AI-28782 **2. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Oscar Montoya Submitted By: SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2011 - Emergency Management (1100)

BACKGROUND

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 03:24 PM
Budget & Management Ana Galvan Auditor's Office	Merlen P. Munoz	09/22/2011 03:24 PM

Form Started By: SANDRA DELEON Started On: 09/22/2011 03:13 PM

DATE: September 22, 2011

DEPARTMENT HEAD: OSCAR D. MONTOYA

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 1-1100-429-00-110-075-0

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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
441	Rental of Land and Build.	665	MINOR COMPUTER EQUIP.	700.00
441	Rental of Land and Build.	664	MINOR COMPUTER EQUIP.	800.00
			TOTAL	1,500.00

REASON: TRANSFER IS BEING REQUESTED FOR THE PURCHASE OF COMPUER EQUIPMENT AND SUPPLIES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-28633 **2. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Armando Barrera Jr. Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

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 09/16/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/16/2011 11:46 AM
Ana Galvan	Anna Galvan	09/16/2011 02:40 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Mary Garcia Started On: 09/16/2011 10:59 AM

Final Approval Date: 09/22/2011

DATE: September 16, 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 submit for your consideration intradepartmental transfer/s 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
413	ELEC SURVEILLANCE & SECURITY	336	COMPUTER SERVICES	581.00
529	SURETY & NOTARY BONDS	336	COMPUTER SERVICES	1,900.00
611	POLICE SUPPLIES	336	COMPUTER SERVICES	650.00
640	REFERENCE MATERIAL	336	COMPUTER SERVICES	1,365.00
664	OTHER MINOR EQUIPMENT	336	COMPUTER SERVICES	488.27
			TOTAL	$4,984.27

REASON: Transfer is needed for computer services.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-28724 **2. C.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Luisa Pearson, 389TH DISTRICT COURT

Department: 389TH DISTRICT COURT

Information

CAPTION

2011 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-008-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

LIT Revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:53 PM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:21 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Luisa Pearson Started On: 09/21/2011 01:58 PM

Final Approval Date: 09/22/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: September 21, 2011

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 1-1100-412-00-008-001-0

CONTACT PERSON: Luisa Pearon PHONE: (956) 318-2080

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's 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
831	Court Cost & Investigation	601	Office & Computer Supplies	$ 249.00
531	Telephone and Telegraph	601	Office & Computer Supplies	$ 500.00
890	Other	601	Same as Above	$ 253.00
890	Other	745	Computer Equipment	$ 6,000.00
810	Dues & Memberships	811	Licenses & Permits	$ 100.00
			TOTAL	**$ 7,102.00**

REASON: Monies will be needed for expenditures that will be incurred for 2011.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28726 **2. D.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2011 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-412-00-009-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-21-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:55 PM
JC Carreon	JC Carreon	09/21/2011 04:44 PM
Purchasing Department	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Esther Cantu Started On: 09/21/2011 02:10 PM

Final Approval Date: 09/22/2011

DATE: September 21, 2011

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1100-412-00-009-001-0-604	MEDICAL & LAB		1-1100-412-00-009-001-0-619	OTHER MISC SUPPLIES	$ 150.00
1-1100-412-00-009-001-0-890	OTHER		1-1100-412-00-009-001-0-619	OTHER MISC SUPPLIES	$ 151.00
		➔			
		➔			
		➔			
		➔			
T O T A L					301

REASON:
ADDITIONAL MONIES NEEDED

_____ **September 21, 2011**
DEPARTMENT HEAD SIGNATURE **Date**

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

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

AI-28778 **2. E.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: 430th D.C., Judge Israel Ramon Submitted By: Anna Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - 430th D.C. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/22/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 01:31 PM
JC Carreon	JC Carreon	09/22/2011 01:40 PM
Budget & Management	Merlen P. Munoz	09/22/2011 01:31 PM
JC Carreon	JC Carreon	09/22/2011 01:40 PM
Auditor's Office		

Form Started By: Anna Galvan Started On: 09/22/2011 01:05 PM

BUDGET INTRADEPARTMENTAL TRANSFER

DATE: September 22, 2011

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

DEPARTMENT NAME: DEPT. OF BUDGET & MANAGEMENT FOR 430TH DISTRICT COURT

ACCOUNT NUMBER: 1-1100-412-00-010-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO	
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME
890	OTHER	601	OFFICE & COMPUTER SUPPLIES
890	OTHER	529	SURETY & NOTARY BONDS
			TOTAL

REASON: Tranfer is needed to purchase office supplies & for surety & notary bond.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY

BUDGET INTRADEPARTMENTAL TRANSFER

ıent Code,

AMOUNT
500.00
121.55
621.55

_____

_____

_____

CLERK

AI-28748 **2. F.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Aleida Lopez, J.P. 4, 1

Department: J.P. 4, 1

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-067-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:23 AM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:30 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Aleida Lopez Started On: 09/21/2011 03:38 PM

Final Approval Date: 09/22/2011

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: **September 21, 2011**

DEPARTMENT HEAD: **Charlie Espinoza**

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

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

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
583	Out of County travel	432	Equip &Veh R&M Srv	50.00
			TOTAL	$ 50.00

REASON: operation of JP court

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-28732 **2. G.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2011 - District Attorney (1223)

BACKGROUND

Monies will be used to pay for compuer services.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1223-412-00-080-007-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

DALITINV201104

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 05:00 PM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:23 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Roy Cazares Started On: 09/21/2011 03:06 PM

Final Approval Date: 09/22/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: September 27, 2011
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 1-1223-412-00-080-007-0-XXX - Investigation Fund
Subject: **Intradepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C**

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
432	Equipment & Vehicle R&M Servi	→	336	Computer Services	$279.00
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 279.00**

REASON:
Monies will be used to pay for compuer services.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-28734 **2. H.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2011 - District Attorney's (1222)

BACKGROUND

Monies will be used to pay for Lexis Nexis

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1222-412-00-080-006-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-22-11

Attachments

DALITHC201103

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:05 AM
JC Carreon	JC Carreon	09/22/2011 11:24 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Roy Cazares Started On: 09/21/2011 03:10 PM

Final Approval Date: 09/22/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: **September 27, 2011**
DEPARTMENT HEAD: **Rene Guerra, Criminal District Attorney**
DEPARTMENT NAME: **District Attorney's Office**
ACCOUNT NUMBER: **1-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT**
SUBJECT: **Intradepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**
CONTACT PERSON: **Roy Cazares** PHONE: **(956) 318-2300 ext. 758**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
534	Internet	→	342	Information & Credit Service	$477.00
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 477.00**

REASON: Monies will be used to pay for Lexis Nexis

for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-28736 **2. I.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2011 - District Attorney (1281)

BACKGROUND

Monies need to cover negative in auto allowance.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1281-412-00-080-012-1-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/22/2011.

Attachments

Line Item Transfer

backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:07 AM
Ana Galvan	Anna Galvan	09/22/2011 10:36 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Roy Cazares Started On: 09/21/2011 03:13 PM

Final Approval Date: 09/22/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: September 27, 2011
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 1-1281-412-00-080-012-1-XXX
SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
211	Health Insurance	→	118	Auto Allowance	$ 69.24
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 69.24**

REASON: Monies need to cover negative in auto allowance.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

DA BORDER PROSECUTION INITIATIVE

SALARIES ANALYSIS WORKSHEET

As of 09/22/2011

Acct No: 1-1281-412-00-080-012-1-XXX

Object Code	Acct. Description	2011 Total Budgeted Salary	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year	Available Balance	Total Available
211	HEALTH INSURANCE	$6,799.00	$261.50	6.0	$1,569.00	$6,511.42	$4,942.42
TOTAL		**$6,799.00**	**$261.50**		**$1,569.00**	**$6,511.42**	**$4,942.42**

AI-28738 **2. J.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2011 - District Attorney (1281)

BACKGROUND

Monies will be used to cover negative in health insurance.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1281-412-00-080-011-1-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11.

Grant expired on 08-31-11. No analysis is required. All pay period for the grant period have been covered

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:09 AM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:36 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Roy Cazares Started On: 09/21/2011 03:16 PM

Final Approval Date: 09/22/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: September 21, 2011

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 1-1281-412-00-080-011-1-XXX

CONTACT PERSON: Roy Cazares PHONE: 956)318-2300 ext. 758

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's 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
230	Retirement	211	Health Insurance	$ 102.79
113	Rg F/T Employee	211	Health Insurance	$ 157.12
			TOTAL	**$ 259.91**

REASON: Monies will be used to cover negative in Health Insurance

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28742 **2. K.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Rene Guerra, Criminal District Attorney

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2011 - HIDTA (1254)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1254-412-00-270-014-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:13 AM
JC Carreon	JC Carreon	09/22/2011 02:21 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Nelda Olivarez Started On: 09/21/2011 03:24 PM

Final Approval Date: 09/22/2011

DATE: SEPTEMBER 21, 2011

Transfer Number: **10**

DEPARTMENT HEAD: DORA L. MUNOZ /FOR RENE GUERRA

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER: 1-1254-412-00-270-014-0-xxx U.S. JUSTICE FUNDS

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	***ACCOUNT NAME***	***ACCOUNT NO.(S)***	***ACCOUNT NAME***	***AMOUNT***
1-1254-412-00-270-014-0- 423	CUSTODIAL	1-1254-412-00-270-014-0- 336	COMPUTER SERVICE	2,000.00
1-1254-412-00-270-014-0- 441	LAND & BLDG. RENTALS	1-1254-412-00-270-014-0- 336	COMPUTER SERVICE	3,500.00
1-1254-412-00-270-014-0- 432	EQUIP&VEH R&M	1-1254-412-00-270-014-0- 626	GASOLINE	5,000.00
	TOTAL			**$ 10,500.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

/ / / /

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

Attest County Clerk — DATE

___/___/___ ___/___/___

Budget Officer — DATE

Approved Commissioners' Court — DATE

AI-28741 **2. L.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Rene Guerra, Criminal District Attorney

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2011 - HIDTA (1251)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1251-412-00-270-011-0-113

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

BUDGETARY IMPACT:

Lapsed funding available as of 09/22/2011.

Attachments

Analysis

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:12 AM
Sylvia Solis	Sylvia Solis	09/22/2011 09:09 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Nelda Olivarez Started On: 09/21/2011 03:21 PM

Final Approval Date: 09/22/2011

HIDTA CHAPTER 59

SALARIES ANALYSIS WORKSHEET

As of 09/22/2011

Acct No: 1-1251-412-00-270-011-0-XXX

Object Code	Acct. Description	2011 Total Budgeted Salary	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year	Available Balance	Total Available
113	Regular Full-Time	$309,934.00	$11,920.54	9.0	$107,284.85	$209,700.71	$102,415.86
TOTAL		**$309,934.00**	**$11,920.54**		**$107,284.85**	**$209,700.71**	**$102,415.86**

DATE: SEPTEMBER 21, 2011

Transfer Number: 2

DEPARTMENT HEAD: DORA L. MUNOZ /FOR RENE GUERRA

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER:

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	***ACCOUNT NAME***	***ACCOUNT NO.(S)***	***ACCOUNT NAME***	***AMOUNT***
1-1251-412-00-270-011-0-113	FULL-TIME EMPLOYEES	1-1251-412-00-270-011-0-117	SUPPLEMENTAL PAY	300.00
	TOTAL			**$ 300.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

9/21/2011

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

Attest County Clerk — DATE

Budget Officer — DATE

Approved Commissioners' Court — DATE

AI-28709 **2. M.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Norma L. Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2011 - WIC (1292)

BACKGROUND

Line item transfer
1.1292.441.00.350.001.1.XXX

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-001-1-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-21-11

Attachments

Line Item Transfer -WIC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 10:43 AM
JC Carreon	JC Carreon	09/21/2011 02:21 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Margarita Gonzalez Started On: 09/21/2011 10:06 AM

Final Approval Date: 09/22/2011

DATE: 09/21/11

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 1.1292.441.00.350.001.1 WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
1.1292.441.00.350.001.1	550 Printing & Binding	→	1.1292.441.00.350.001.1.	603 Nut. Ed. / Instructional Supplies	3,000.00
1.1292.441.00.350.001.1	609 Agri & Landscaping	→	1.1292.441.00.350.001.1.	603 Nut. Ed. / Instructional Supplies	1,562.00
1.1292.441.00.350.001.1	613 Safety Supplies	→	1.1292.441.00.350.001.1.	603 Nut. Ed. / Instructional Supplies	1,000.00
1.1292.441.00.350.001.1	665 Minor Computer Equip.	→	1.1292.441.00.350.001.1.	603 Nut. Ed. / Instructional Supplies	2,000.00
Total:					7,562.00

REASON: To encumber cost for items that that are needed.

AI-28653 **2. N.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Norma L. Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2011 - WIC (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-013-1-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/21/2011.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/19/2011 03:05 PM
Ana Galvan	Anna Galvan	09/21/2011 02:29 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Margarita Gonzalez Started On: 09/19/2011 02:21 PM

Final Approval Date: 09/22/2011

DATE:	September 19, 2011
WIC DIRECTOR:	NORMA LONGORIA
DEPARTMENT NAME:	HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER:	1.1292.441.00.350.013.1.XXX - Lactation
SUBJECT:	BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO			
ACCOUNT NUMBER		ACCOUNT NAME	ACCOUNT NUMBER		ACCOUNT NAME	AMOUNT
1.1292.441.00.350.013.1	603	Education/Instruction	1.1292.441.00.350.013.1	113	F/T Employees	2,100.00
1.1292.441.00.350.013.1	603	Education/Instruction	1.1292.441.00.350.013.1	211	HEALTH INSURANCE	150.00
1.1292.441.00.350.013.1	603	Education/Instruction	1.1292.441.00.350.013.1	220	FICA	158.28
1.1292.441.00.350.013.1	603	Education/Instruction	1.1292.441.00.350.013.1	230	RETIREMENT CONTRIBUTION	204.24
1.1292.441.00.350.013.1	603	Education/Instruction	1.1292.441.00.350.013.1	250	Unemployment Compensation	21.23
					Total:	2,612.52

Reason: To cover for encumberance's that are needed.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-28772 **2. O.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

2011 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-419-10-210-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 09:34 AM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:28 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Irma Castillo Started On: 09/22/2011 08:58 AM

Final Approval Date: 09/22/2011

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

HIDALGO COUNTY
PLANNING DEPT.

DATE: Sept. 22, 2011

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

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 1-1100-419-10-210-001-0.___

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1-1100-419-10-210-001-0-432	Rpr & Maint Serv-Equip & Veh	→	1-1100-419-10-210-001-0-672	Equip & Veh R & M Supplies	$110.00
					$110.00

Reason: Need monies to total up the amount needed to purchase 4 new tires for Unit 85

_____
Department Head Signature

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

LIT092711

AI-28684 **2. P.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Juan Martinez Submitted By: Yolanda Orozco, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2011 - Fire Marshal's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-422-10-300-001-0-XXX

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

BUDGETARY IMPACT:

Available account as of 09-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 03:28 PM
Veronica Ortiz	Veronica Ortiz	09/22/2011 01:54 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Yolanda Orozco Started On: 09/20/2011 02:33 PM

Final Approval Date: 09/22/2011

DATE: Sept. 27, 2011

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 1-1100-422-10-300-001-0-XXX

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1-1100-422-10-300-001-0-550	Printing & Binding		1-1100-422-10-300-001-0-811	Licenses & Permits	$545.00
		->			
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		->			
					$545.00

REASON: To pay for renewal of Certifications.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-28773 **2. Q.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2011 - I. T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-22-11

Attachments

Intra-Dept

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 10:14 AM
JC Carreon	JC Carreon	09/22/2011 11:38 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Edna Kirby Started On: 09/22/2011 09:52 AM

Final Approval Date: 09/22/2011

DATE: September 27, 2011

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 1-1100-415-00-200-002-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
745	IT COUNTYWIDE - COMPUTER EQUIPMENT	747	IT COUNTYWIDE - SOFTWARE	$34,998.00
			TOTAL	**$34,998.00**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-28743 **2. R.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2011 - Justice Court Tech (1242)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1242-412-00-060-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:18 AM
Ana Galvan	Angela Garcia	09/22/2011 01:50 PM
JC Carreon	JC Carreon	09/22/2011 02:04 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Edna Kirby Started On: 09/21/2011 03:24 PM

Final Approval Date: 09/22/2011

DATE: January 18, 2011

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 1-1242-412-00-060-001-0-

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
432	Justice Crt Tech-Equip&Veh R&M SRV	342	Justice Crt Tech-Credit Services	$12,360.00
			TOTAL	**$12,360.00**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-28600 **2. S.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2011 - Purchasing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-18-160-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-15-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/15/2011 09:30 AM
JC Carreon	JC Carreon	09/15/2011 10:38 AM
Auditor's Office	Arcilia Duran	09/15/2011 10:40 AM

Form Started By: Nielda Cavazos Started On: 09/15/2011 09:25 AM

Final Approval Date: 09/15/2011

DATE: **September 15, 2011**

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

DEPARTMENT NAME: **Purchasing**

ACCOUNT NUMBER: **1-1100-415-18-160-001-0**

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**
535	postage	**631**	bottled water	**$ 200.00**
			TOTAL	**$ 200.00**

REASON: **remainder of the year / out standing invoices**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-28603 **2. T.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Yvonne Ramon Submitted By: Veronica Lopez, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

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:

336 --> 745 $2,273.64
Available balance as of 09/15/11

601 --> 664 $31,750.00
Available balance as of 09/15/11

336 --> 747 $2,500.00
Available balance as of 09/15/11

412 --> 890 $124.00
Available balance as of 09/16/11

336 --> 748 $4,172.88
Available balance as of 09/19/11

442 --> 583 $5,500.00
Available balance as of 09/20/11

320 --> 741
346
350
442
581
441
605
607
613
619
631

535
671
672
679
780
855
Available balance as of 09/20/11

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:41 PM
Ana Galvan	Anna Galvan	09/22/2011 09:22 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Veronica Lopez Started On: 09/15/2011 10:59 AM

Final Approval Date: 09/22/2011

DATE: **September 19, 2011**

DEPARTMENT HEAD: **Yvonne Ramon**

DEPARTMENT NAME: **Elections Department**

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

2011
Transfer

AI- 28603

Contact Person: Veronica Lopez **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
412	Cable/satellite television	890	Other	$ 124.00
336	Computer Services	747	Software	$ 2,500.00
336	Computer Services	745	Computer Equipment	$ 2,273.64
601	Office and computer supplies	664	Other minor equipment	$ 31,750.00
336	Computer Services	748	Other equipment	$ 4,172.88
442	Equip & Vehicle Rentals	583	Out of County Employee Travel	$ 5,500.00
320	Professional Services	741	Vehicles	$ 1,230.00
346	Hauling & Freight Service	741	Vehicles	$ 500.00
350	Other Services	741	Vehicles	$ 39,491.09
442	Equip & Vehicle Rentals	741	Vehicles	$ 5,000.00
581	Travel In County	741	Vehicles	$ 200.00
441	Land & Bld Rentals	741	Vehicles	$ 900.00
605	Clothing & Uniforms	741	Vehicles	$ 2,500.00
607	Hsehld & Janitorial Supp	741	Vehicles	$ 288.74
613	Safety Supplies	741	Vehicles	$ 1,000.00
619	Other Misc Supplies	741	Vehicles	$ 919.90
631	Bottled Water	741	Vehicles	$ 2.32
535	Postage	741	Vehicles	$ 10,000.00
671	Bldg & Other Struc	741	Vehicles	$ 2,000.00
672	Eq & Veh R&M	741	Vehicles	$ 529.60
679	Other R&M Supp	741	Vehicles	$ 648.44
780	Capital Leases	741	Vehicles	$ 3,474.06
855	Late Fees	741	Vehicles	$ 51.26
			TOTAL	**$ 115,055.93**

REASON: **Transfer needed for Elections Dept. year end purchases.**

Approved by

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28638 **2. U.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Eddie Olivarez Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-005-0-743

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/16/2011 02:22 PM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:18 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Mike Escaname Started On: 09/16/2011 02:17 PM

Final Approval Date: 09/22/2011

Date: September 16, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-005-0-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
1-1293-441-00-340-005-0-743	H.D. ADM-OFFICE FURN & E	1-1293-441-00-340-005-0-583	H.D. ADM-TRAVEL OUT OF COUI	$3,000.00
1-1293-441-00-340-005-0-743	H.D. ADM-OFFICE FURN & E	1-1293-441-00-340-005-0-584	H.D. ADM-REGISTRATION FEES	$1,000.00
			Amount	$ 4,000.00

Revenue Account
Amount Requested: $ 4,000.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-28650 **2. V.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-280-001-0-

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/19/2011 12:47 PM
Budget & Management	Merlen P. Munoz	09/20/2011 08:08 AM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:18 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Myra Montoya Started On: 09/19/2011 12:40 PM

Final Approval Date: 09/22/2011

DATE: 9/20/2011

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 1-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
1-1100-421-00-280-001-0	583- OUT OF COUNTY EMPLOYEE TRAVEL	➔	1-1100-421-00-280-001-0	584- REGISTRATION FEES	$3,000.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
	T O T A L				**$3,000.00**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

COUNTY AUDITOR'S FORM: ARS-CA-017

AI-28675 **2. W.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1284-423-00-280-042-8-XXX

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

BUDGETARY IMPACT:

Funds are available as of 09/20/11.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/20/2011 02:14 PM
Budget & Management	Merlen P. Munoz	09/20/2011 03:14 PM
Ana Galvan	Anna Galvan	09/21/2011 04:37 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Emilia Uriegas Started On: 09/20/2011 11:44 AM

Final Approval Date: 09/22/2011

DATE: **September 19, 2011**

DEPARTMENT HEAD: **Sheriff Guadalupe "Lupe" Trevino**

DEPARTMENT NAME: **SCAAP (2008)**

ACCOUNT NUMBER: **1-1284-423-00-280-042-8-XXX**

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1284-423-00-280-042-8-741	Vehicles	➔	1-1284-423-00-280-042-8-619	Other Miscellaneous Supplies	7.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
					$7.00

REASON: To purchase junction box for connecting video input to TV Monitor.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-28676 **2. X.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1284-423-00-280-042-0-XXX

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

BUDGETARY IMPACT:

Funds are available as of 09/20/11.
No expenditure analysis required. Transfer of funds pre-authorized by grantor. See attached authorization notice.

Attachments

LIT

backup

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/20/2011 02:14 PM
Budget & Management	Merlen P. Munoz	09/20/2011 03:19 PM
Rosalinda Cantu	Rosie Cantu	09/22/2011 01:42 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Emilia Uriegas Started On: 09/20/2011 11:50 AM

Final Approval Date: 09/22/2011

DATE: September 19, 2011

DEPARTMENT HEAD: **Sheriff Guadalupe "Lupe" Trevino**

DEPARTMENT NAME: **SCAAP (2010)**

ACCOUNT NUMBER: **1-1284-423-00-280-042-0-XXX**

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1284-423-00-280-042-0-679	Other Repair and Maintenance Supplies	➔	1-1284-423-00-280-042-0-601	Office and Computer Supplies	90.00
1-1284-423-00-280-042-0-741	Vehicles	➔	1-1284-423-00-280-042-0-601	Office and Computer Supplies	670.00
1-1284-423-00-280-042-0-748	Other Equipment	➔	1-1284-423-00-280-042-0-601	Office and Computer Supplies	75.00
1-1284-423-00-280-042-0-131	Overtime Pay	➔	1-1284-423-00-280-042-0-601	Office and Computer Supplies	369.75
1-1284-423-00-280-042-0-131	Overtime Pay	➔	1-1284-423-00-280-042-0-619	Other Miscellaneous Supplies	1,018.05
1-1284-423-00-280-042-0-131	Overtime Pay	➔	1-1284-423-00-280-042-0-664	Other Minor Equipment	20,076.50
1-1284-423-00-280-042-0-131	Overtime Pay	➔	1-1284-423-00-280-042-0-665	Minor Computer Equipment	380.25
1-1284-423-00-280-042-0-131	Overtime Pay	➔	1-1284-423-00-280-042-0-671	Repair and Maintenance Supplies Buildings and Other Structures	2,658.30
1-1284-423-00-280-042-0-131	Overtime Pay	➔	1-1284-423-00-280-042-0-745	Computer Equipment	1,180.00
		➔			
					$26,517.85

REASON: To provide funding for purchase of Computer for Courthouse sub-station to monitor inmates; TV monitor to view security at Courthouse; 30 Mini Dome Cameras; 10 Bullet Cameras; 30 Smoke Detectors; 10 Junction Boxes; 5 LCD Monitors; and 5 Tilt Wall Mount Monitors.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

OFFICE OF JUSTICE PROGRAMS

BJA BUREAU OF JUSTICE ASSISTANCE

BJA Programs

State Criminal Alien Assistance Program (SCAAP)

NEW: The FY 2011 SCAAP applications are under review. BJA will notify all 2011 applicants when the award amounts are calculated. Extensions or exceptions to this deadline cannot be granted. Because of the volume and complexities involved in verification of all submitted inmate data and the fact that BJA transmits this file to the Department of Homeland Security (DHS) immediately after the close of the solicitation, it is not possible for additional applicant data to be reviewed and sent to DHS after the deadline.

Overview: BJA administers SCAAP, in conjunction with the Bureau of Immigration and Customs Enforcement (ICE) and Citizenship and Immigration Services, Department of Homeland Security. SCAAP provides federal payments to states and localities that incurred correctional officer salary costs for incarcerating undocumented criminal aliens with at least one felony or two misdemeanor convictions for violations of state or local law, and incarcerated for at least 4 consecutive days during the reporting period.

Payments for "Unknown" Alien Status Inmate Days and Important Notice Regarding Potential Changes to FY 2012 Payments

Many states and localities have incurred costs for detaining individuals whom they believe to be criminal aliens based on investigative and other information, but for who no formal DHS documentation of alien status is available. BJA has, since 1996, provided variable reimbursement for these costs, as those unknown inmate records may be illegal entrants to the U.S. who have not yet come into contact with DHS and therefore have no record in their database.

YAHOO! BABEL FISH
Choose a language to **translate this page!**
Select to language
Other Translation Tools
DOJ/BJA Disclaimer

Based on a DHS review of the 2009 SCAAP unknown inmate data, BJA has updated the unknown inmate day reimbursement percentages for the FY 2011 SCAAP application cycle. The DHS review found that of the records that were updated and came back with a known alien inmate status, 86 percent were attributable to inmates in county facilities, 85 percent were attributable to inmates in state facilities, and 62 percent were attributable to inmates in city facilities. In light of these findings, BJA will apply these percentages to the reimbursement of unknown inmate costs.

In FY 2012, the President's Budget request for SCAAP includes a requirement that payments only be made for costs associated with DHS verified, criminal aliens (eliminating reimbursement for unknown inmate days). To prepare for this change, SCAAP jurisdictions are strongly encouraged to work closely with DHS to increase inmate alien status verifications. DHS has implemented programs which may help jurisdictions increase their inmate alien status verifications. Those programs include:

- *Secure Communities Program:* This program leverages an existing information sharing capability between DHS and the Department of Justice (DOJ) to quickly and accurately identify aliens who are arrested for a crime and booked into local law enforcement custody. With this capability, the fingerprints of everyone arrested and booked are not only checked against the Federal Bureau of Investigation (FBI) criminal history records, but they are also checked against DHS immigration records. If fingerprints match DHS records, ICE determines if immigration enforcement action is required, considering the immigration status of the alien, the severity of the crime and the alien's criminal history. For more information, please go to: **www.ice.gov/secure_communities/**.

- *287(g) Program:* The 287(g) program allows a state and local law enforcement entity to enter into a partnership with ICE in order to receive delegated authority for immigration enforcement within their jurisdictions. This allows the officials in the jurisdictions to match inmate records prior to the SCAAP application process. For more information, please go to: www.ice.gov/news/library/factsheets/287g.htm.

- *The Law Enforcement Support Center (LESC):* LESC is a single national point of contact that provides timely customs information and immigration status and identity information and real-time assistance to local, state and federal law enforcement agencies on aliens suspected, arrested or convicted of criminal activity. For more information, please got to www.ice.gov/LESC/ or call 802-872-6000.

Use of SCAAP Awards: The Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162, Title XI) included the following requirement regarding the use of SCAAP funds: "Amounts appropriated pursuant to the authorization of appropriations in paragraph (5) that are distributed to a State or political subdivision of a State, including a municipality, may be used only for correctional purposes." **Beginning with FY 2007 SCAAP awards, SCAAP funds must be used for correctional purposes only.**

FY 2007-2011 SCAAP Use of Funds List

- Salaries for corrections officers
- Overtime costs
- Corrections work force recruitment and retention
- Construction of corrections facilities
- Training/education for offenders
- Training for corrections officers related to offender population management
- Consultants involved with offender population
- Medical and mental health services
- Vehicle rental/purchase for transport of offenders
- Prison industries
- Pre-release/reentry programs
- Technology involving offender management/inter-agency information sharing
- Disaster preparedness continuity of operations for corrections facility

Reporting Period: The reporting period for the FY 2011 application period is July 1, 2009 through June 30, 2010. Only qualifying inmates who served 4 or more days during this period may be included in the FY 2011 SCAAP application.

Eligible Inmates—Applicant Responsibilities: Unless otherwise prohibited, applicants may submit records of inmates in their custody during the reporting period who: were born outside the United States or one of its territories and had no reported or documented claim to U.S. citizenship; were in the applicant's custody for four or more consecutive days during the reporting period; were convicted of a felony or second misdemeanor for violations of state or local law; were identified and reported using due diligence.

Qualifying Criminal Charges and Convictions: To be eligible for reporting, inmates must have been convicted of a felony or second misdemeanor for violations of state or local law, and housed in the applicant's state or local correctional facility for 4 or more consecutive days during the reporting period. Once a person meets these criteria, all pre-trial and post-conviction time served from July 1, 2009 through June 30, 2010 may be included in the FY 2011 application.

Entering Inmate Data: If the Alien Number is unknown for an individual inmate, enter all zeroes in the A number field. Do not use letters (A) or symbols (dashes, etc.). Also, use zeros (0) as the beginning digit(s) if the A-number is fewer than 9 digits.

The FBI number is issued by the FBI to track arrests and fingerprint records. If this number is not available, leave this field blank by inserting 10 spaces. If the FBI number is fewer than 10 characters, enter the number first, and then insert spaces for the remainder of the field length.

Qualifying Salary Data: Salary information reported in the SCAAP application must reflect the total salaries and wages paid to full-and part-time correctional officers and others who meet the SCAAP definition (see the FY 2011 SCAAP Guidelines). The reported sum should total the jurisdiction's actual salary expenditures for the applicable reporting period (July 1, 2009 to June 30, 2010). The reported salary should not be a projection, estimate, or average. Correctional Officer salary costs may include premium pay for specialized services (e.g., bilingual officers), shift differential pay, and fixed-pay increases for time in service. Salary costs may also include overtime required by negotiated contract, statute, or regulation (e.g., union agreements, contractual obligations, minimum staffing requirements, etc.). Benefits should not be included in the salary costs.

Chief Executive Officer: SCAAP payments must go directly to eligible states and localities. Authorized jurisdiction employees for SCAAP purposes must be listed as either the Authorized Representative or Alternate Contact in the GMS User Profile. The chief executive officer (CEO) of an eligible jurisdiction may apply directly or delegate authority to another jurisdiction official. **The CEO is generally considered the highest ranking elected or appointed official of a unit of government. An application without the CEO information included will be significantly delayed.**

Legislation: SCAAP is governed by Section 241(i) of the Immigration and Nationality Act, 8 U.S.C. □ 1231(i), as amended, and Title II, Subtitle C, Section 20301, Violent Crime Control and Law Enforcement Act of 1994, Public Law 103-322.

Funding: SCAAP payments will be calculated using a formula that provides a relative share of funding to jurisdictions that apply and is based on the number of eligible criminal aliens, as determined by DHS.

Payments: SCAAP payments are calculated simultaneously, with applicants receiving a prorated payment based on the appropriation; costs submitted, and inmates as determined by DHS. All SCAAP payments are made electronically to the applicant's bank account of record identified during the application process. **All SCAAP payments must go to the jurisdiction's general fund. Please use the jurisdiction's EIN (tax identification) and vendor number when applying for SCAAP funds.**

2011 SCAAP Data:
FY 2011 SCAAP Guidelines
FY 2011 ICE Country Codes
FY 2011 Inmate Data File Format

Direct Phone Support:
Technical assistance is available Monday through Friday from 9:00 a.m. to 5:00 p.m. eastern time, via the SCAAP Helpdesk at 1-202-353-4411.

For assistance with the GMS login, call 1-888-549-9901 Option 3.

E-Mail Inquiries:
Program and Policy Issues: SCAAP Inquiries: **scaap@usdoj.gov**
GMS Login Issues: GMS Helpdesk: **gmshelp@ojp.usdoj.gov**
Banking Issues: OCFO Customer Service Center: 1-800-458-0786 (option 2); **ask.ocfo@usdoj.gov**

SCAAP Archive Information

USA.gov

U.S. Department of Justice | Office of Justice Programs
Privacy Statement and Disclaimers | FOIA

AI-28677 **2. Y.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1284-421-00-280-079-1-XXX

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

BUDGETARY IMPACT:

Funds are available as of 09/20/11.

Attachments

LIT

Back-up

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/20/2011 02:14 PM
Budget & Management	Merlen P. Munoz	09/20/2011 03:20 PM
Sylvia Solis	Sylvia Solis	09/21/2011 09:45 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Emilia Uriegas Started On: 09/20/2011 11:54 AM

Final Approval Date: 09/22/2011

DATE: September 20, 2011

DEPARTMENT HEAD: **Guadalupe "Lupe" Trevino**

DEPARTMENT NAME: **TBSC Operation Linebacker Fed**

ACCOUNT NUMBER: **1-1284-421-00-280-079-1-XXX**

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1284-421-00-280-079-1-131	Overtime Pay	→	1-1284-421-00-280-079-1-432	Repair and Maintenance Services--Equip. & Vehicles	158.00
1-1284-421-00-280-079-1-131	Overtime Pay	→	1-1284-421-00-280-079-1-748	Other Equipment	1,157.05
1-1284-421-00-280-079-1-211	Health Insurance	→	1-1284-421-00-280-079-1-748	Other Equipment	3,842.70
1-1284-421-00-280-079-1-220	FICA	→	1-1284-421-00-280-079-1-748	Other Equipment	413.47
1-1284-421-00-280-079-1-230	Retirement	→	1-1284-421-00-280-079-1-748	Other Equipment	52.65
1-1284-421-00-280-079-1-250	Unemployment Compensation	→	1-1284-421-00-280-079-1-748	Other Equipment	6.81
1-1284-421-00-280-079-1-260	Workers' Compensation	→	1-1284-421-00-280-079-1-748	Other Equipment	310.91
1-1284-421-00-280-079-1-741	Vehicles	→	1-1284-421-00-280-079-1-748	Other Equipment	156.00
		→			
		→			
				TOTAL	$6,097.59

REASON: To provide funding for purchase of one radio and warranty.

_____

_____

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

Texas Border Sheriff's Coalition
Grant Adjustment

County: Hidalgo
Grant Number: 2010-DD-BX-0484 (Hidalgo)

Date: 09/13/11

	Original Budget	Requested Adjustment	New Budget
Personnel			
	107,635.20	(1,315.05)	106,320.15
Fringe Benefits			
	23,217.80	(4,626.54)	18,591.26
Contractual			
Travel/Training			
Equipment			
	106,797.00	5,941.59	112,738.59
Supplies/Direct Operating Expenses			
	0.00	0.00	0.00
TOTAL	237,650.00	0.00	237,650.00

Justifications:

A reassessment of needs was conducted and we have opted to reallocate available funding from O/T and benefits ($5941.59) to the equipment category, allowing us to exhaust these funds on the purchase of a dual band mobile communication radio. The dual band communication radio system will provide inter-operability with HCSO patrol personnel engaged in Operation Linebacker border security enforcement initiative and other local law enforcement agencies participating in border security initiatives such as Border Star and Operation Stonegarden.

This reallocation of funds will allow us to exhaust all awarded funds.

DONALD L. REAY
EXECUTIVE DIRECTOR
TBSC

SEP 15 2011

Approving Signature

9-15-11
Date

9/18/11
Jose Lopez
Financial Director
Texas Border Sheriff's Coalition

AI-28687 **2. Z.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1100-423-21-280-002-0-

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

BUDGETARY IMPACT:

Funds available as of 09/22/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/21/2011 09:36 AM
Budget & Management	Merlen P. Munoz	09/21/2011 01:04 PM
Ana Galvan	Anna Galvan	09/22/2011 09:20 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Virginia Rodriguez Started On: 09/20/2011 02:45 PM

Final Approval Date: 09/22/2011

DATE: SEPTEMBER 20, 2011

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1100-423-21-280-002-0-	672-R&M SUPPLIES-EQUIP.	1-1100-423-21-280-002-0-	665-MINOR COMPUTER EQUIP.	5,000.00

AI-28719 **2. AA.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2011 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-090-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

L.I.T. 9.27.11

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 01:06 PM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:20 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Stephanie Palacios Started On: 09/21/2011 11:54 AM

Final Approval Date: 09/22/2011

DATE: **September 21, 2011**

ELECTED OFFICIAL **Laura Hinojosa**

DEPARTMENT NAME: **District Clerk**

ACCOUNT NUMBER: **1-1100-412-00-090-001-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
442	Equipment & Vehicle Rentals	583	Travel Out of County	$1,200.00
532	Wireless Devices	583	Travel Out of County	$187.11
613	Safety Supplies	583	Travel Out of County	$200.00
780	Capital Leases	584	Registration Fees	$379.00
780	Capital Leases	601	Office Supplies	$3,184.46
831	Court Costs & Investigation	601	Office Supplies	$500.00
831	Court Costs & Investigation	607	Household & Janitorial Supplies	$500.00
			TOTAL	**$6,150.57**

REASON: **Transfer monies to the correct object code to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-28728 **2. BB.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2011 - DPS - H/P (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-125-011-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/22/2011.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:57 PM
Ana Galvan	Anna Galvan	09/22/2011 10:23 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Monica Badillo Started On: 09/21/2011 02:25 PM

Final Approval Date: 09/22/2011

DATE: **September 21, 2011**

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **DPS - H/P**

ACCOUNT NUMBER: **1-1100-421-00-125-011-0**

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**
601	OFFICE & COMPUTER SUPPLIES	**855**	LATE FEES	**50.00**
			TOTAL	**50.00**

REASON: **To pay for pending/future late fees (if any).**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-28651 **2. CC.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - DBM Employee Benefits (2201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-2201-415-00-115-009-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-20-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/19/2011 01:39 PM
JC Carreon	JC Carreon	09/20/2011 01:47 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Angela Garcia Started On: 09/19/2011 01:30 PM

Final Approval Date: 09/22/2011

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 09/19/11

DEPARTMENT HEAD: SERGIO CRUZ

DEPARTMENT NAME: DBM - HEALTH INS.

ACCOUNT NUMBER: 1-2201-415-00-115-009-0-XXX

CONTACT PERSON: ANGELA GARCIA

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
442	EQUIP. & VEH. RENTALS	661	MINOR OFFICE FURN. & EQUIP	130.00
			TOTAL	130.00

REASON: TO PURCHASE SCANNER

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-28764 **2. DD.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Blanca Sanchez, CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2011 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-291-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:40 AM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:27 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Blanca Sanchez Started On: 09/21/2011 04:30 PM

Final Approval Date: 09/22/2011

DATE: September 21, 2011

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***1-1100-421-00-291-001-0***

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
342	Info & Credit Services	→	619	Other Miscellaneous	197.00
346	Hauling & Freight Service	→	619	Other Miscellaneous	113.00
442	Equipment & Vehicle Rentals	→	619	Other Miscellaneous	45.00
529	Surety & Notary Bonds	→	619	Other Miscellaneous	70.00
611	Police Supplies	→	619	Other Miscellaneous	23.00
601	Office & Computer Supplies	→	619	Other Miscellaneous	100.10
		→			
		→			
			TOTAL		**$548.10**

REASON(s): Need to purchase batteries for Portable Police Radios.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-28661 **2. EE.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5

Department: CONSTABLE PCT. #5

Information

CAPTION

2011 - Constable Pct. #5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-295-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-20-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 11:25 AM
JC Carreon	JC Carreon	09/20/2011 02:00 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Roxanne Elizondo Started On: 09/20/2011 09:32 AM

Final Approval Date: 09/22/2011

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: SEPTEMBER 20, 2011

DEPARTMENT HEAD: DANIEL MARICHALAR

DEPARTMENT NAME: Constable Pct. 5

ACCOUNT NUMBER: 1-1100-421-00-295-001-0-

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		**TO:**		
OBJECT	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
611	POLICE SUPPLIES	672	EQ&EH R&M SUPPLIES	200
			TOTAL	**200.00**

REASON: NEED TO PURCHASE TIRES..

DANIEL MARICHALAR
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

AI-28761 **2. FF.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Jorge Flores, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2011 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

2011- Pct#1 (1100) Pks.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:38 AM
Ana Galvan	Angela Garcia	09/22/2011 01:49 PM
Veronica Ortiz	Veronica Ortiz	09/22/2011 02:11 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Jorge Flores Started On: 09/21/2011 04:21 PM

Final Approval Date: 09/22/2011

DATE: September 26, 2011 **MEETING REQUEST DATE:** September 27, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI# 28761

DEPARTMENT NAME: PCT #1 PARKS JE-

ACCOUNT NUMBER: 1-1100-452-00-121-013-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
1-	1100-	452-	00-	121-	013-	0-	619	Other Misc Supplies	1-	1100-	452-	00-	121-	013-	0-	609	Agri. & Landscap Suppl.	300.00
1-	1100-	452-	00-	121-	013-	0-	623	Bottled Gas	1-	1100-	452-	00-	121-	013-	0-	612	Recrational Supplies	500.00
1-	1100-	452-	00-	121-	013-	0-	665	Minor Com. Equip.	1-	1100-	452-	00-	121-	013-	0-	609	Agri. & Landscap Suppl.	233.23
1-	1100-	452-	00-	121-	013-	0-	413	Electronic & Surv. Secur	1-	1100-	452-	00-	121-	013-	0-	612	Recrational Supplies	27.65
1-	1100-	452-	00-	121-	013-	0-	425	Pest Control	1-	1100-	452-	00-	121-	013-	0-	612	Recrational Supplies	210.00
1-	1100-	452-	00-	121-	013-	0-	605	Clothing & Uniforms	1-	1100-	452-	00-	121-	013-	0-	612	Recrational Supplies	300.00
1-	1100-	452-	00-	121-	013-	0-	607	Hshld & Janitorial Supp.	1-	1100-	452-	00-	121-	013-	0-	612	Recrational Supplies	200.00
																		1,770.88

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

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-28758 **2. GG.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2011 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:29 AM
JC Carreon	JC Carreon	09/22/2011 11:36 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Robert Elizondo Started On: 09/21/2011 04:08 PM

Final Approval Date: 09/22/2011

DATE: September 26, 2011 **MEETING REQUEST DATE:** September 27, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI# 28758

DEPARTMENT NAME: PCT #1 Road & Bridge JE-

ACCOUNT NUMBER: 1-1200-431-00-121-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
1	-1200	-431	-00	-121	-005	-0	339	OTHER PROF SRV	1	-1200	-431	-00	-121	-005	-0	672	EQUIP & VEH R&M SUPP	3,307.80
1	-1200	-431	-00	-121	-005	-0	334	ARCH & ENG SVC	1	-1200	-431	-00	-121	-005	-0	672	EQUIP & VEH R&M SUPP	2,965.30
1	-1200	-431	-00	-121	-005	-0	442	EQUIP & VEH RENTAL	1	-1200	-431	-00	-121	-005	-0	432	EQUIP & VEH R&M SER	2,000.00
																		8,273.10

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-28771 **2. HH.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

2011 - Pct. #1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1312-431-00-121-063-0-899

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

BUDGETARY IMPACT:

Funds available as of 09/22/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 09:33 AM
Ana Galvan	Anna Galvan	09/22/2011 10:44 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Marcie Jackson Started On: 09/22/2011 08:51 AM

Final Approval Date: 09/22/2011

DATE: September 22, 2011

2011
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program
Precinct 1 BCAP (1312)

ACCOUNT NUMBER: 1-1312-431-00-121-063-0-899

AI-28771 09/27/11

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	BALLI ESTATES-CONTINGENCY	731	BALLI ESTATES-ROADS	$ 16,611.49
			TOTAL	**$ 16,611.49**

REASON:
Transfer is needed for completion of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28721 **2. II.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

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 9-21-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 01:07 PM
JC Carreon	JC Carreon	09/21/2011 02:02 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Norma Ceballos Started On: 09/21/2011 12:06 PM

Final Approval Date: 09/22/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: September 20, 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
739	Pct #3 Parks- Other Structures	619	Pct #3 Parks - Other Misc. Supplies	$ 1,245.69
			TOTAL	**$ 1,245.69**

REASON: Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28750 **2. JJ.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. #4 Adm. (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available account balance as of 9-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:25 AM
JC Carreon	JC Carreon	09/22/2011 11:30 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Jr. Munoz Started On: 09/21/2011 03:43 PM

Final Approval Date: 09/22/2011

DATE: 09/26/11 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

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

SUBJECT: Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
607	Janitorial Supplies	550	Printing & Binding	325.00
605	Clothing & Uniforms	550	Printing & Binding	100.00
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL				425.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-28751 **2. KK.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. #4 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available account balance as of 9-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:26 AM
Ana Galvan	Angela Garcia	09/22/2011 01:54 PM
JC Carreon	JC Carreon	09/22/2011 02:08 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Jr. Munoz Started On: 09/21/2011 03:47 PM

Final Approval Date: 09/22/2011

DATE: 09/26/11 **AI#**

DEPARTMENT HEAD: Joseph Palacios, Commissioner

DEPARTMENT NAME: Hidalgo County Pct. #4 - Rd Maint

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

SUBJECT: Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
				-
334	Arch & Eng Srv	739	Other Structures	7,173.66
				-
				-
				-
				-
				-
				-
			TOTAL	7,173.66

REASON: To cover day to day expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-28754 **2. LL.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available account balance as of 09-22-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:27 AM
Veronica Ortiz	Veronica Ortiz	09/22/2011 11:24 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Jr. Munoz Started On: 09/21/2011 03:49 PM

Final Approval Date: 09/22/2011

DATE: 09/26/11 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Parks

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

SUBJECT: Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
890	Other	742	Heavy Equipment	40,000.00
			TOTAL	40,000.00

REASON:

To cover the purchase of tractors.

DEPARTMENT HEAD SIGNATURE

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

AI-28783 **3. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Constable Precinct No. 3 **Submitted By:** Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. #3 (1100):
Approval of 2011 interdepartmental transfer from County Wide Administration- Contingency to Constable Precinct No. 3 in the amount of $15,819.52 for fuel expenditures.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 9-22-11

Attachments

interdept transfer- fuel

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 04:52 PM
Ivan Cantu	Ivan Cantu	09/23/2011 08:17 AM
Budget & Management	Merlen P. Munoz	09/22/2011 04:52 PM
Ivan Cantu	Ivan Cantu	09/23/2011 08:17 AM
Auditor's Office		
Purchasing Department		

Form Started By: Rosie Cantu Started On: 09/22/2011 04:32 PM

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: September 22, 2011

2011
Transfer

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR CONSTABLE PCT NO. 3

SUBJECT: **INTERDEPARTMENTAL TRANSFER**

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	Amount
FROM:		
1-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(15,819.52)
TO:		
1-1100-421-00-293-001-0- 626	CONSTABLE PCT.3- GASOLINE/DIESEL	15,819.52
	TOTAL BUDGET INCREASE/DECREASE	**0.00**

REASON: To fund anticipated fuel expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI-28784 **3. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Constable Precinct No. 4 **Submitted By:** Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. #4 (1100):
Approval of 2011 interdepartmental transfer from County Wide Administration- Contingency to Constable Precinct No. 4 in the amount of $11,946.02 for fuel expenditures.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 9-22-11

Attachments

interdept transfer- fuel

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 04:52 PM
Ivan Cantu	Ivan Cantu	09/23/2011 08:22 AM
Budget & Management	Merlen P. Munoz	09/22/2011 04:52 PM
Ivan Cantu	Ivan Cantu	09/23/2011 08:22 AM
Auditor's Office		
Purchasing Department		

Form Started By: Rosie Cantu Started On: 09/22/2011 04:43 PM

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: September 22, 2011

2011
Transfer

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR CONSTABLE PCT NO. 4

SUBJECT: **INTERDEPARTMENTAL TRANSFER**

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	Amount
FROM:		
1-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(11,946.02)
TO:		
1-1100-421-00-294-001-0- 626	CONSTABLE PCT.4- GASOLINE/DIESEL	11,946.02
	TOTAL BUDGET INCREASE/DECREASE	**0.00**

REASON: To fund anticipated fuel expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI-28717 **3. C.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Renan Ramirez Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Fire Marshal (1100):
Approval of 2011 interdepartmental transfer from IT Countywide to Fire Marshal in the amount of $37,335.00 to fund purchase of ticket writers and related accessories.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-4XX-X0-X00-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 9/21/11.

Attachments

Interdept Trsf

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 11:37 AM
Roland Garcia	Rolando Garcia	09/22/2011 08:13 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Erika Zamora Started On: 09/21/2011 11:09 AM

Final Approval Date: 09/22/2011

DATE: September 27, 2011

DEPARTMENT HEAD: Sergio Cruz

2011
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Fire Marshall

ACCOUNT NUMBER: 1-1100-4XX-X0-X00-00X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
1-1100-415-00-200-002-0- 745	IT COUNTYWIDE	COMPUTER EQUIPMENT	(37,335.00)
TO			
1-1100-422-10-300-001-0- 336	FIRE MARSHAL	COMPUTER SERVICES	8,575.00
1-1100-422-10-300-001-0- 601	FIRE MARSHAL	OFFICE & COMPUTER SUPPLIES	2,080.00
1-1100-422-10-300-001-0- 664	FIRE MARSHAL	OTHER MINOR EQUIPMENT	425.00
1-1100-422-10-300-001-0- 665	FIRE MARSHAL	MINOR COMPUTER EQUIPMENT	3,655.00
1-1100-422-10-300-001-0- 745	FIRE MARSHAL	COMPUTER EQUIPMENT	8,350.00
1-1100-422-10-300-001-0- 747	FIRE MARSHAL	SOFTWARE	14,250.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund purchase of ticket writers for Fire Marshals Office.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-28749 **3. D.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Dina Trevino Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Sheriff Office (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm. (1100) into Sheriff Office (1100) in the amount of $36,126.44.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available as of 9-21-11
1-1100-415-00-115-002-0-899-->1-1100-421-00-280-001-0-741 $36,126.44

Attachments

interdept. transfer

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	09/22/2011 09:36 AM
Budget & Management	Merlen P. Munoz	09/22/2011 09:47 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Manuel Chapa Started On: 09/21/2011

Final Approval Date: 09/22/2011

DATE: September 21, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for: Sheriff Office

AI# 28749

ACCOUNT NUMBER: 1-1100-4XX-00-XXX-00X-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
From		
1-1100-415-00-115-002-0-899	Co Wide Adm - Contingency	$ (36,126.44)
To		
1-1100-421-00-280-001-0-741	Sheriff - Vehicles	$ 36,126.44
	TOTAL BUDGET INCREASE (DECREASE)	$ -

REASON:

Interdepartmental transfer from Co-Wide Contigency to Sheriff Office budget . This is related to an Insurance settlement (AI#28554 9-20-11) and replacement of the vehicle that was damaged.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-28685 **3. E.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Roy Cazares Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Criminal DA (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm - Contingency to Criminal DA in the amount of $22,000.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 09/20/2011.

Attachments

Interdept. transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 04:00 PM
Rosalinda Cantu	Rosie Cantu	09/22/2011 11:50 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Sylvia Solis Started On: 09/20/2011 02:33 PM

Final Approval Date: 09/22/2011

DATE: September 20, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2011
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for District Attorney

ACCOUNT NUMBER: 1-1100-41X-00-XXX-002-0-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	(22,000.00)
TO		
1-1100-412-00-080-002-0- 540	CRIM DA - ADVERTISING	22,000.00
TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer to fund advertising expenditures.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-28679 **3. F.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Pct. #1 BCAP (1312):
Approval of 2011 interdepartmental transfer from BCAP L & P Subdivision to BCAP Balli Estates Subdivision in the total amount of $13,095.76.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-XXX-X0-121-362-0-XXX

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

BUDGETARY IMPACT:

Available funds as of 09/22/11.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 03:23 PM
Olga Garza	Angela Garcia	09/22/2011 09:28 AM
Perla Lopez	Perla Lopez	09/22/2011 09:44 AM
Auditor's Office	Angela Garcia	09/22/2011 10:39 AM
Perla Lopez	Perla Lopez	09/22/2011 11:08 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Marcie Jackson Started On: 09/20/2011 01:35 PM

Final Approval Date: 09/22/2011

DATE: September 27, 2011

DEPARTMENT HEAD: Agapito Vargas Jr.

DEPARTMENT NAME: Border Colonia Access Program

ACCOUNT NUMBER: 1-1312-XXX-X0-121-362-0-XXX

CONTACT PERSON: Marcie Jackson **PHONE:** (956) 787-1891 Ext. 2010

2011

Interdepartmental Transfer

AI-28679 9/27/11

THE COUNTY OF HIDALGO TEXAS

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:		
1-1312-431-00-121-362-0- 899	L & P - Contingency	(13,095.76)
1-1312-334-30-121-362-0- 000	Pct.1 BCAP III-L & P Revenue	(13,095.76)
TO:		
1-1312-431-00-121-063-0- 731	Balli Estates - Roads	13,095.76
1-1312-334-30-121-063-0- 000	Pct.1 BCAP III-Balli Estates Revenue	13,095.76
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON: To fund completion of project.

DEPARTMENT HEAD SIGNATURE

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

AI-28680 **3. G.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Pct. #1 BCAP III (1312):
Approval of 2011 interdepartmental transfer within Pct.1 BCAP Round III Revenue account from various programs (232, 362, 895, and 932) to various programs (181, 185, 387, 461, and 804) in the total amount of $39,598.37

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-334-30-121-XXX-0-000

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

BUDGETARY IMPACT:
Funding available as of 9-21-11

Attachments

Interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 03:24 PM
Manuel Chapa	Manuel Chapa	09/21/2011 02:55 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Marcie Jackson Started On: 09/20/2011 02:02 PM

Final Approval Date: 09/22/2011

DATE: September 19, 2011

DEPARTMENT HEAD: Agapito Vargas Jr.

DEPARTMENT NAME: Border Colonia Access Program

ACCOUNT NUMBER: 1-1312-334-30-121-XXX-0-000

CONTACT PERSON: Marcie Jackson **PHONE:** (956) 787-1891 Ext. 2010

2011

Interdepartmental Transfer

AI-28680 9/27/11

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:		
1-1312-334-30-121-232-0-000	PCT.1 BCAP III-COLONIA BOYCE REVENUE	(118.02)
1-1312-334-30-121-362-0-000	PCT.1 BCAP III-L & P REVENUE	(8,780.35)
1-1312-334-30-121-895-0-000	PCT.1 BCAP III-MARY ANN REVENUE	(27,000.00)
1-1312-334-30-121-932-0-000	PCT.1 BCAP III -INDIAN HILLS EAST REVENUE	(3,700.00)
To:		
1-1312-334-30-121-181-0-000	PCT.1 BCAP III-COLONIA SAENZ REVENUE	3,700.00
1-1312-334-30-121-185-0-000	PCT.1 BCAP III-COLONIA WHALEN RD REVENUE	3,377.00
1-1312-334-30-121-387-0-000	PCT.1 BCAP III-LA MESA S/D REVENUE	450.00
1-1312-334-30-121-461-0-000	PCT.1 BCAP III-MID VALLEY EST REVENUE	3,290.68
1-1312-334-30-121-804-0-000	PCT.1 BCAP III-WES-MER S/D REVENUE	28,780.69
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON: To adjust BCAP RIII budget revenues w/expenditures.

DEPARTMENT HEAD SIGNATURE

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

AI-28682 **3. H.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Pct. #2 BCAP (1312) :
Approval of 2011 interdepartmental transfer from program (596) Rancho Escondido revenues to program (890) Los Encinos and program (940) Sundowners Rtmnt Ctr revenues to adjust the BCAP Round III revenues with expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1312-334-30-122-XXX-X-000

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 03:25 PM
Roland Garcia	Rolando Garcia	09/22/2011 10:43 AM
Auditor's Office	Angela Garcia	09/22/2011 11:02 AM
Roland Garcia	Rolando Garcia	09/22/2011 01:53 PM

Form Started By: Marcie Jackson Started On: 09/20/2011 02:07 PM

Final Approval Date: 09/22/2011

DATE: September 19, 2011

DEPARTMENT HEAD: Agapito Vargas Jr.

2011
Interdepartmental Transfer

DEPARTMENT NAME: Border Colonia Access Program

AI-28682 9/27/11

ACCOUNT NUMBER: 1-1312-334-30-122-XXX-X-000

CONTACT PERSON: Marcie Jackson **PHONE:** (956) 787-1891 Ext. 2010

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
1-1312-334-30-122-596-0-000	PCT.2 BCAP III-RANCHO ESCONDIDO S/D REV	1,128.42
1-1312-334-30-122-890-0-000	PCT.2 BCAP III-LOS ENCINOS #1 S/D REVENU	(0.38)
1-1312-334-30-122-940-0-000	PCT.2 BCAP III-SUNDOWNERS RTMNT CTR REV	(1,128.04)
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: To adjust BCAP RIII budget revenues w/expenditures.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-28631 **3. I.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

Pct. #3 R&B (1200):
Approval of 2011 interdepartmental transfer form Precinct #3 Road & Bridge to Precinct #3 Golf View Estates Phase I & II in the amount of $1,830.85.

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:

Available funds as of 9/21/11 are $27,898.13.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/16/2011 10:43 AM
Perla Lopez	Perla Lopez	09/21/2011 09:48 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Norma Ceballos Started On: 09/16/2011 10:33 AM

Final Approval Date: 09/22/2011

INTER-DEPARTMENTAL TRANSFER

DATE: September 27, 2011

DEPARTMENT HEAD: Joe M. Flores, Commissioner

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 1-1200-431-00-123-0XX-0-XXX

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

AI - 28631

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
1-1200-431-00-123-005-0-731	PCT3 Rd Maint-Roads	(1,830.85)
TO:		
1-1200-431-00-123-096-0-673	Pct3 Golf View Est Ph I & II-R&B R&M Supplies	1,830.85
	Total Budget (Increase/Decrease)	**0.00**

REASON: Transfer to fund completion of project.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-28683 **3. J.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Pct. #3 BCAP (1312):
Approval of 2011 interdepartmental transfer from Pct. #3 BCAP III Basham #14 Revenue, Pct. #3 BCAP III Basham #18 Revenue and Pct. #3 BCAP III Hilda S/D #2 Revenue to Pct. #3 BCAP III Ariel Hinojosa S/D Revenue and Pct. #3 BCAP III La Suena S/D Revenue to adjust the BCAP Round III revenues with expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-334-30-123-XXX-0-000

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

BUDGETARY IMPACT:

Available funds as of 9/22/11.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 03:27 PM
Perla Lopez	Perla Lopez	09/22/2011 09:13 AM
Auditor's Office	Angela Garcia	09/22/2011 10:39 AM
Perla Lopez	Perla Lopez	09/22/2011 11:07 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Marcie Jackson Started On: 09/20/2011 02:09 PM

Final Approval Date: 09/22/2011

DATE: September 19, 2011

DEPARTMENT HEAD: Agapito Vargas Jr.

DEPARTMENT NAME: Border Colonia Access Program

ACCOUNT NUMBER: 1-1312-334-30-123-XXX-0-000

CONTACT PERSON: Marcie Jackson **PHONE:** (956) 787-1891 Ext. 2010

2011

Interdepartmental Transfer

AI-28683 9/27/11

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
1-1312-334-30-123-079-0-000	PCT.3 BCAP III-BASHAM #14 REVENUE	(25,000.00)
1-1312-334-30-123-082-0-000	PCT.3 BCAP III-BASHAM #18 REVENUE	(21,012.00)
1-1312-334-30-123-324-0-000	PCT.3 BCAP III-HILDA S/D #2 REVENUE	(24,179.00)
1-1312-334-30-123-055-0-000	PCT.3 BCAP III-ARIEL HINOJOSA S/D REV	5,355.00
1-1312-334-30-123-397-0-000	PCT.3 BCAP III-LA SUENA S/D REVENUE	64,836.00
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON: To adjust BCAP RIII budget revenues w/expenditures.

DEPARTMENT HEAD SIGNATURE

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

AI-28652 **3. K.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Pct #4 Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):
Approval of 2011 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from various programs (038, 039, 040, 041, 042, 043, 050, 051, 052, 053, 054, 056, 067, 068, 072, 073, and 074) to (program 036 - $181,961.80) and to Dickerson Pond (program 048 - $53,206.44) in the total amount of $235,168.24

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-124-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 9-19-11
1-1342-431-00-124-XXX-0-XXX--> 1-1342-431-00-124-036-0-890 $181,961.80
1-1342-431-00-124-XXX-0-XXX--> 1-1342-431-00-124-048-0-733 $ 53,206.44

Attachments

interdept transfer - 1342

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	09/21/2011 10:25 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:26 AM
Olga Garza	Olga Garza	09/21/2011 02:26 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Manuel Chapa Started On: 09/19/2011

Final Approval Date: 09/22/2011

DATE: September 19, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz

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

AI# 28652

ACCOUNT NUMBER: 1-1342-431-00-124-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
From		
1-1342-431-00-124-038-0-733	CO2010A&B-PCT4 AGUILAR POND-DRAINAGE DITCHES	(1,339.06)
1-1342-431-00-124-039-0-733	CO2010A&B-PCT4 FIKE POND-DRAINAGE DITCHES	(1,305.58)
1-1342-431-00-124-040-0-733	CO2010A&B-PCT4 ALAMO ACRES -DRAINAGE DITCHES	(1,250.00)
1-1342-431-00-124-041-0-711	CO2010A&B-PCT4 DAMIAN ACRES-ROW	(1,075.00)
1-1342-431-00-124-042-0-733	CO2010A&B-PCT4 DIANA ESTATES-DRAINAGE DITCHES	(0.01)
1-1342-431-00-124-043-0-733	CO2010A&B-PCT4 KAYLEN HEIGHTS-DRAINAGE DITCHES	(485.87)
1-1342-431-00-124-050-0-733	CO2010A&B-PCT4 SAN CARLOS DRAIN-DRAINAGE DITCHES	(28,250.00)
1-1342-431-00-124-051-0-733	CO2010A&B-PCT4 SCHUNIOR DRAIN-DRAINAGE DITCHES	(39,400.00)
1-1342-431-00-124-052-0-733	CO2010A&B-PCT4 CURRY DRAIN-DRAINAGE DITCHES	(116,232.45)
1-1342-431-00-124-053-0-733	CO2010A&B-PCT4 TEX MEX DRAIN-DRAINAGE DITCHES	(12,600.00)
1-1342-431-00-124-054-0-711	CO2010A&B-PCT4 ALAMO BRISAS-ROW	(1,250.00)
1-1342-431-00-124-056-0-733	CO2010A&B-PCT4 HOEHN SUBDIVISION PROJ.-DRAINAGE DITCHES	(940.97)
1-1342-431-00-124-067-0-733	CO2010A&B-PCT4 HOEHN DRAIN - DRAINAGE DITCHES	(839.66)
1-1342-431-00-124-068-0-733	CO2010A&B-PCT4 TOWER HEIGHTS-DRAINAGE DITCHES	(94.09)
1-1342-431-00-124-072-0-711	CO2010A&B-PCT4 TRENTON DRAIN-ROW	(22,500.00)
1-1342-431-00-124-072-0-733	CO2010A&B-PCT4 TRENTON DRAIN-DRAINAGE DITCHES	(6,289.84)
1-1342-431-00-124-073-0-733	CO2010A&B-PCT4 FOUR QUEENS SUB-DRAINAGE DITCHES	(376.39)
1-1342-431-00-124-074-0-733	CO2010A&B-PCT4 FAYSVILLE PUMP-DRAINAGE DITCHES	(669.32)
1-1342-431-00-124-074-0-739	CO2010A&B-PCT4 FAYSVILLE PUMP-OTHER STRUCTURE	(270.00)
To		
1-1342-431-00-124-036-0-890	CO2010A&B-PCT4 DRAIN IMPROV-OTHER	181,961.80
1-1342-431-00-124-048-0-733	CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES	53,206.44
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:

Interdepartmental transfer from misc. accounts back to Program 036 Object code 890, per Precinct request. Funds at these accounts are not needed anymore (As of August 2011) due to PO adjustments and/or completed projects.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-28727 **4. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

BACKGROUND

Attachments

Pct 1 Cert Plat & Utility Status 09-27-11

Pct 2 & 4 Cert Plat & Utility Status 09-27-11

Pct 3 Cert Plat & Utility Status 09-27-11

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:56 PM
Olga Garza	Angela Garcia	09/22/2011 09:29 AM
Manuel Chapa	Manuel Chapa	09/22/2011 01:22 PM
Olga Garza	Olga Garza	09/22/2011 02:03 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Irma Castillo Started On: 09/21/2011 02:21 PM

Final Approval Date: 09/22/2011

SUBMITTAL DATE	APPLICANT	LEGAL DESCRIPTION	LOT	BLOCK	PERMIT#	Type Of Request	ROUTING STAFF	RETURNED DATE BY C.COURT	RECEIVED BY STAFF
9/21/2011	JUAN ROCHA	MONTE ALTO PH.#5	2	-	1-8349	UTILITIES	GP		
9/21/2011	DOLORES ALVAREZ	LOST MEADOWS	9	-	1-8335	UTILITIES	GP		
9/21/2011	WILLIAM LOPEZ MATIAS	GOOLIE HEIGHTS	49	-	1-8340	UTILITIES	GP		
9/21/2011	MARIVEL GONZALEZ	CANUCK VILLAGE	2	-	1-8316	UTILITIES	GP		
9/21/2011	NOEMI G. RODRIGUEZ	CANUCK VILLAGE	7	-	1-8339	UTILITIES	GP		
9/21/2011	JUAN C. PEREZ	PALOS ROJOS	53	-	1-8344	UTILITIES	GP		
9/21/2011	JOHNATHAN D. HERNANDEZ	SUNSET VALLEY	14	14	1-8318	UTILITIES	GP		

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8344

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		42086
Date Approved:	/ /	9 / 19 / 2014

Name: Juan C Perez

Address: 707 Palos altos ST Weslaco TX 78596

Phone: 854 30 71

Water Supplier: Mun. Alamo

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Palos Rojos lot# 53 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7-12-05);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Peña);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by JGH);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Peña);

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____

Hidalgo County Clerk Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8349

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Juan C Perez

Address: 707 Palos Rojos ST

Weslaco TX 78596

Phone: 954 30 71

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Palos Rojos lot # 53

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Juan Perez — Requesting Party (Signature)

9/16/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/16/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8344
Sep. 16, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

P3108-00-000-0053-00

[1] OWNER: PEREZ JUAN C.
ZONE C
1264 W. MILE 14
WESLACO TX 78596
Telephone No. 854-3071

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOS ROJOS
LOT 53

LOCATION: 0 FM 88 & MILE 13

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[10] EST. COST OF CONST.: $2,500

[5] SIZE OF STRUCTURE: 780 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

[6] USE OF BUILDING: RES.ZONE X

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 15' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE TOP OF CURB

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 1

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

9 | 16 | 11
Date

Prepared by

9 | 15 | 11
Date

Jonathan Isidro
Approved by

9/16/11
Date

X Juan C Perez
Signature of Owner or Applicant

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your social security number or your driver's license number.

Date: August 5, 2010

Grantor: Palo Rojo, Inc., a Texas Corporation
Grantor's Mailing Address:
500 E 9TH
Mission, Texas 78572

Grantee: Juan Carmen Perez Martinez and Jose Carmen Perez Salazar

Grantee's Mailing Address (including county):
Rt 1 362 L
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Eight Thousand Nine Hundred Dollars and No Cents ($28,900.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Ricardo Lee Salinas, Trustee.

Property (including any improvements):

Lot(s) 53, Palos Rojos Subdivision, as shown by the map or plat thereof recorded in Volume 48, Pages 90-92, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 30, 2004, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1398655. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Palos Rojos Subdivision, as shown on the plat thereof, recorded in Volume 48, Pages 90-92, of the Map records of Hidalgo County, Texas; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Palo Rojo, Inc., a Texas Corporation

BY: _____
Norberto Salinas, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 5 day of August, 2010, by Norberto Salinas, President of Palo Rojo, Inc., a , a Texas Corporation on behalf of said , a Texas Corporation.

_____
Notary Public, State of Texas

MARIBEL SALINAS
Notary Public, State of Texas
My Commission Expires
August 18, 2014

AFTER RECORDING RETURN TO:

Juan Carmen Perez Martinez and Jose Carmen Perez Salazar
Rt 1 362 L
Weslaco, Texas 78596
Hidalgo County, Texas

Software by ReMerge-It, LLC
(956) 630-9401
Sales@ReMerge-It.com

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: I-8318

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		47073
Date Approved:	/ /	9/30/2011

Name: Johnathan D Hernandez

Address: 402 N 10th
Donna TX
78537

Phone: (956) 363 8506

Water Supplier: NORT. ALAMO

Utility Provider: [ ] M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Sunset Valley Sub. Lt. 14.

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9/23/08);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Becina);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Becina);

_____ _____ _____
Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____
Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8318

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Johnathan D Hernandez

Address: 402 N 10th Donna tx 78537

Phone: (956) 363 8506

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Sunset Valley 1 sub lot # 4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
__✓__ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

Jonathan D Hdz
Requesting Party (Signature)

9-8-2011
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
__✓__ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/20/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8318
Sep. 8, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

S7658-00-000-0014-00

[1] OWNER: HERNANDEZ, JONATHAN D & MARY
402 N. 10TH
DONNA, TX 78537
Telephone No. 684-4878

[7] LEGAL DESC./NAME OF SUBDIVISION
SUNSET VALLEY LOT#14

LOCATION: 0 VICTORIA RD. & STITES

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[10] EST. COST OF CONST.: $6,000

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 30' EAST SIDE 10' WEST SIDE 6'
FINISH FLOOR ELEV. 18" ABOVE CENTERLINE OF ST.

Prepared by — Date 9/6/11

Jonathan Isidro — Approved by — Date 8/31/11

x [signature] — Signature of Owner or Applicant — Date x 9/8/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 Pct: 1

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Charge to: VLTC
GF# 120333

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: **June 7, 2010**

Grantor: **SANDOVAL DEVELOPMENT, L.P., a Texas Limited Partnership**

Grantor's Address: **605 N. Main Street, Suite C, Donna, Hidalgo County, Texas 78537**

Grantee: **JOHNATHAN DANIEL HERNANDEZ and wife, MARY HERNANDEZ**

Grantee's Address: **402 N. 10th, Donna, Hidalgo County, TX 78537**

Consideration: **TEN DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a Note of even date that is in the principal amount of TWENTY-FOUR THOUSAND NINE HUNDRED DOLLARS ($24,900.00), is executed by Grantee and is payable to the order of Grantor. The Note is secured by a vendor's lien retained in this deed and by a Deed of Trust of even date from Grantee to RICHARD S. TALBERT, Trustee.**

Property (including any improvements): **All of Lot 14, SUNSET VALLEY SUBDIVISION, an Addition to the City of Donna, Hidalgo County, Texas, according to the map recorded in Volume 55, Pages 180-182, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.**

Reservations from and Exceptions to Conveyance and Warranty:

1. **Restrictive covenants dated January 8, 2009, filed January 9, 2009 under Document Number 1960772 and first amendment dated September 16, 2009, filed September 17, 2009 under Document Number 2035666, Official Records and Volume 55, Pages 180-182, Map Records of Hidalgo County, Texas.**
2. **Annual maintenance charge and/or current assessments as set forth in instrument dated January 8, 2009, filed January 9, 2009 under Document Number 1960772, Official Records, Hidalgo County, Texas; however, said lien is subordinated to any Mortgage Vendor's Lien or Deed of Trust filed for record prior to the date payment of such assessments and/or maintenance charges become due.**
3. **Statutory easements, rules, regulations and rights in favor of Donna Irrigation District Hidalgo County No. 1.**
4. **Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Sunset Valley Subdivision, recorded in Volume 55, Pages 180-182, Map Records of Hidalgo County, Texas.**
5. **Easements for roads, laterals, canals, etc. as shown by instrument dated March 8, 1909, recorded in Volume 4, Page 542, Deed Records of Hidalgo County, Texas.**
6. **Blanket easement and agreement in favor of AEP Texas Central Company, a Texas Corporation, dated December 5, 2008, filed December 16, 2008 under Document Number 1954900 in the Official Records, Hidalgo County, Texas, to furnish, maintain and operate underground electric cables and other facilities as may appear upon the map attached thereto.**
7. **Mineral and/or royalty reservation contained in deed dated January 17, 1973, recorded in Volume 1349, Page 893, Deed Records of Hidalgo County, Texas.**
8. **Right of First Refusal to repurchase in favor of Developer, if an owner receives from a third party, at any time prior to the construction of a single family residence, upon such Owner's lot, a bona fide written offer to purchase the owner's lot, as set forth in instrument dated January 8, 2009, filed January 9, 2009 under Document Number 1960772, Official Records of Hidalgo County, Texas.**
9. **Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.**
10. **Taxes for the year 2010 and subsequent years, the payment of which Grantee assumes.**

11. **This conveyance is made subject to and the Grantee herein does not assume payment of the unpaid balance of that certain indebtedness (the Prior Note) described in and secured by a Deed of Trust dated August 23, 2007, executed by SANDOVAL DEVELOPMENT, L.P., a Texas Limited Partnership to M. V. McCarthy, Trustee, recorded on September 5, 2007, under Clerk's File No. 1802749, Official Records, Hidalgo County, Texas, but Grantor as well as any other owner and holder of Grantee's Note shall be obligated to pay any and all installments falling due thereon as and when due, and in the event of default in the payment of any such installment as and when due, then, so long as Grantee is not in default in the payment of Grantee's Note, or in default in the performance of the covenants of the Deed of Trust securing Grantee's Note, Grantee shall have the right to pay any such delinquent installment or installments on the Prior Note and to receive credit upon Grantee's Note for all sums so paid, and in such manner as Grantee shall direct, as of the date of such payment; provided further, Grantor shall be entitled to renew, extend or modify the terms of such Prior Note and all instruments securing same without the consent of Grantee. Grantor agrees to obtain a release of such liens upon payment in full of the Note hereby secured in accordance with the provisions of the Deed of Trust securing the Note hereby secured.**

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

WITH THE EXCEPTION OF THE WARRANTY OF TITLE SET FORTH HEREIN, GRANTOR MAKES NO REPRESENTATION OR WARRANTY TO GRANTEE WITH RESPECT TO THE PROPERTY, THE FITNESS OR CONDITION OF THE PROPERTY FOR ITS INTENDED USE, COMPLIANCE WITH APPLICABLE LAW, RULES, REGULATIONS, ORDERS OR ORDINANCES OF GOVERNMENTAL AUTHORITY OR APPLICABLE INDUSTRY CODES, ACTUAL LOCATION OF IMPROVEMENTS, OR UTILITY EASEMENTS OR UTILITY LINES OR OTHERWISE WITH RESPECT TO THE PROPERTY. THE PROPERTY IS CONVEYED IN AS-IS, WHERE-IS CONDITION

When the context requires, singular nouns and pronouns include the plural.

SANDOVAL DEVELOPMENT, L.P., a Texas Limited Partnership

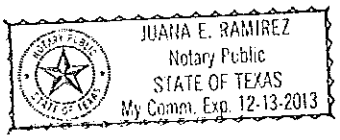
By: SANDOVAL OPERATIONS, LC, General Partner

By: _____
JOSE T. SANDOVAL, Member

(ACKNOWLEDGMENT)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 15th day of June, 2010, by **JOSE T. SANDOVAL, Member of SANDOVAL OPERATIONS, LC, General Partner of SANDOVAL DEVELOPMENT, L.P.**, as the act and deed thereof.



Notary Public, State of Texas

PREPARED BY:

Law Office of Richard S. Talbert
612 S. Texas
Weslaco, TX 78596-6222
(956) 968-1578
(956) 968-0698 (Fax)
rstlaw@bizrgv.rr.com

File/GF No. 120.833vlt

CHARGE RECORDING & RETURN TO:

VALLEY LAND TITLE CO.
2300 W. Pike, Suite 104
Weslaco, TX 78596

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct ① 2 3 4

Application No: 1-8339

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Noemi G. Rodriguez

Address: P. O Box 879
Elsa, Tx 78543

Phone: (956) 647-3333

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48550
Date Approved:	1 1	9/19/2011

Water Supplier: _____

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: 130573-009

[ ] Temporary Pole [✓] Permanent Service Mobile Home

regarding the land described as: Canuck Village lot #7 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-29-09);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Pecina);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by JHH);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by JHH);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Pecina);

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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Precinct No.3 Substation
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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8339

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Noemi G. Rodriguez

Address: P.O Box 879

Elsa, Tx 78543

Phone: (956) 647-3333

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Canuck Village lot #7

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
__✓__ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

x [signature] 9/16/11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
__✓__ Other (describe) Permit.

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/20/11
Date

[signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8339
Sep. 16, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

C1297-00-000-0007-00

[1] OWNER: NOEMI G. RODRIGUEZ

P.O BOX 879
ELSA
Telephone No. 647-3333

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 780 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE AE

[7] LEGAL DESC./NAME OF SUBDIVISION
CANUCK VILLAGE LOT 7

LOCATION: 0 2 W & 12 N

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 15' SIDES 6' FINISH FLOOR ELEV.
B.F.E 60.00

Prepared by — Date 9/15/11

Approved by Jonathan Isidro — Date 9/15/11

Signature of Owner or Applicant — Date 9/16/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0450 C Pct: 1

Community No.: 480334

Certification of Elevation Required: ✓ YES ___ NO ✓ 60.00 BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: July 6, 2011

Grantor: Daniec Land & Cattle Co., INC.
Grantor's Mailing Address (including county):

P.O. Box 720821
McAllen TX 78504
Hidalgo County

Grantee: Noemi G. Rodriguez
Grantee's Mailing Address (including county):
P.O. Box 879
Elsa, TX 78543
Hidalgo County
956-647-3333

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of **$24,500.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):
LOT 7, CANUCK VILLAGE SUBDIVISION HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED DOCUMENT # 2040759 IN THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO liens in favor of McAllen National Bank as recorded in Deeds of Trust dated December 8, 2006 and recorded as documents # 1695607 in the official records of Hidalgo County, Texas.
SUBJECT TO the prior reservations of all oil, gas, and other minerals;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.
For Grantor and Grantor's successors, a reservation of an undivided interest in the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor, but not otherwise.
This conveyance is made subject to the restrictions, reservations and covenants for Canuck Village Subdivision, recorded as Document # 2043564 Official Records of Hidalgo County, Texas.

This conveyance is made subject to the following restrictions:
The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Paul Daniec

Paul Daniec-President of
Daniec Land & Cattle Co., INC

ACKNOWLEDGMENT

STATE OF TEXAS }{
COUNTY OF HIDALGO }{

This instrument was acknowledged before me on July 6, 2011 by PAUL DANIEC, President of Daniec Land & Cattle Co. , INC.

Noelia R. Castillo

Notary Public, State of Texas

NOELIA R. CASTILLO
Notary Public, State of Texas
My Commission Expires
February 15, 2012

AFTER RECORDING RETURN TO:

Daniec land & Cattle Co. Inc.
P.O. Box 720821
McAllen TX 78504

CK 16

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8316

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48545
Date Approved:	/ /	9/14/2011

Name: Marivel Gonzalez

Address: Mile 2 +12n. Lot 2

Phone: 472-8595

Water Supplier: N.A.W.S.

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: 2560484-001

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Carrick Village lot #2,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-29-09);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Regina);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Regina);

Planning Department Authorized Signature

Hidalgo County Judge — Date

ATTEST: _____
Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8316

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Marivel Gonzalez

Address: Mile 2 + 12n. Lot 2

Phone: 472-8595

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Canuck Village lot # 2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
✓ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

M-I Gonzalez — Requesting Party (Signature)

9-13-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
✓ Other (describe) permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/20/10
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8316
Sep. 7, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

C1297-00-000-0002-00

[1] OWNER: GONZALEZ, MARIVEL

P.O BOX 842
EDCOUCH, TX. 78595
Telephone No. 472-8595

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 625 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE AE

[7] LEGAL DESC./NAME OF SUBDIVISION
CANUCK VILLAGE LOT#2

LOCATION: 0 MILE 12 & MILE 2 WEST

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $35,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 15' SIDES 6' FINISH FLOOR ELEV.
B.F.E 60.00

_____ _____
Prepared by Date

_____ _____
Approved by Date

_____ _____
Signature of Owner or Applicant Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix:_____ Pct: 1

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: March 9, 2010

Copy

Grantor: Daniec Land & Cattle Co., INC.
Grantor's Mailing Address (including county):

P.O. Box 720821
McAllen TX 78504
Hidalgo County

Grantee: Marivel Gonzalez
Grantee's Mailing Address (including county):
P.O. Box 842
Edcouch Tx 78538
Hidalgo County
(956) 472-8595

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of **$24,500.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):
LOT 2, CANUCK VILLAGE SUBDIVISION HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED DOCUMENT # 2040759 IN THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO liens in favor of McAllen National Bank as recorded in Deeds of Trust dated December 8, 2006 and recorded as documents # 1695607 in the official records of Hidalgo County, Texas.
SUBJECT TO the prior reservations of all oil, gas, and other minerals;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.
For Grantor and Grantor's successors, a reservation of an undivided interest in the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor, but not otherwise.
This conveyance is made subject to the restrictions, reservations and covenants for Canuck Village Subdivision, recorded as Document # 2043564 Official Records of Hidalgo County, Texas.

This conveyance is made subject to the following restrictions:
The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Paul Daniec

Paul Daniec-President of
Canuck Village Subdivision

ACKNOWLEDGMENT

STATE OF TEXAS }{
COUNTY OF HIDALGO }{

This instrument was acknowledged before me on March 9, 2010 by PAUL DANIEC, President of Canuck Village Subdivision.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Daniec land & Cattle Co. Inc.
P.O. Box 720821
McAllen TX 78504

CK

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct ① 2 3 4

Application No: 1-8340

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		35655
Date Approved:	/ /	9 / 19 / 2014

Name: William Lopez Matias

Address: 237 Daisy St
Donna Tx 78537

Phone: 956 756 9188

Water Supplier: _____

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Goolie Heights lot #49 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 4/25/03);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Peña);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Peña);

_____ _____ _____
Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____
Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8340

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: William Lopez Matos

Address: 237 Daisy Donna tx 78537

Phone: 956 756 9188

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Goolie Heights lot #49

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ____ Subdivider
- ✓ Owner of lot in subdivision
- ____ Resident of lot in a subdivision
- ____ Entity that provides utility service

William Lopez M. — Requesting Party (Signature)

09/16/2011 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/13/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 1-8340
Sep. 16, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

G5970-00-000-0049-00

[1] OWNER: LOPEZ-MATIAS, WILLIAM

237 DAISY ST.
DONNA, TX 78537
Telephone No. 756-9188

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 576 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
GOOLIE HEIGHTS LOT 49

LOCATION: 0 GOOLIE & MINNESOTA RD.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 40' REAR 30' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF STREET

Prepared by — Date: 9/14/11

Jonathan Isidro
Approved by — Date: 9/7/11

X William Lopez Matias
Signature of Owner or Applicant — Date: X 09/16/2011

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 1

Community No.: 480334

Certification of Elevation Required: ✓ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: September 1, 2011

Grantor: Wieslawa Daniec, Paul Daniec & Marion Janik
Grantor's Mailing Address (including county):
P.O. Box 720806
McAllen, TX 78504
Hidalgo County

Grantee: William Lopez-Matias
Grantee's Mailing Address (including county):
237 Daisy St.
Donna, TX 78537
Hidalgo County
(956) 756-9188

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of **$34,500.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):
LOT # 49, GOOLIE HEIGHTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 42 PAGES 38 THROUGH 40, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO the prior reservations of all oil, gas, and other minerals;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

For Grantor and Grantor's successors, a reservation of an undivided interest in the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor, but not otherwise.

This conveyance is made subject to the restrictions, reservations and covenants for Goolie Heights Subdivision recorded as Document #1194884 in the Official Records of Hidalgo County, Texas.
The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

W. Daniec
Wieslawa Daniec

Paul Daniec
Paul Daniec

Marion Janik
Marion Janik

ACKNOWLEDGMENT

STATE OF TEXAS }{
COUNTY OF HIDALGO }{

This instrument was acknowledged before me on September 1, 2011 by WIESLAWA DANIEC, PAUL DANIEC, MARION JANIK.

Adriana Rodriguez
Notary Public, State of Texas

ADRIANA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
February 03, 2015

AFTER RECORDING RETURN TO:

Wieslawa Daniec
P.O. Box 720806
McAllen, TX 78504

GH 48

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8335

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Dolores Alvarez

Address: 918 Lost Meadows
Donna TX 78537

Phone: 207-7990 / 393-1968

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		25088
Date Approved:	/ /	9/16/2011

Water Supplier: North Alamo Water

Utility Provider: [X] M.V.E.C. [ ] AEP

Account/ESI No.: 257112-001

[X] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 9 Lost Meadows Subdivision,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):
Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 04/10/2000);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Pecina);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____ 9-16-2011 JHA);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____ 9-16-2011 JHA);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Pecina);

_____ _____ _____
Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____
Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8335

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Dolores Alvarez

Address: 918- Lost Meadow
Donna TX 78537

Phone: 207-7990 / 393-1968

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Lot #9 Lost Meadow Subdivision

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
__✓__ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

Requesting Party (Signature) — Date: 9-15-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
__✓__ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/21/11
Date

County Official

Doc-1843173

Charge to: VLTC
GF# 110495 JR

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: December 28, 2007

Grantor: ERIKA MARTINEZ, a single person

Grantor's Mailing Address: 1007 Mark Court
Donna, Texas 78537
Hidalgo County

Grantee: DOLORES MARIA ALVAREZ

Grantee's Mailing Address: 311 S. 11th St.
Donna, Texas 78537
Hidalgo County

Consideration:

TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of their one certain promissory note of even date herewith in the principal sum of FOURTEEN THOUSAND SEVEN HUNDRED FORTY-SIX AND 48/100THS DOLLARS ($14,746.48), payable to the order of LONE STAR NATIONAL BANK, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees, the payment of which note is secured by the Vendor's lien herein retained and is additionally secured by a Deed of Trust of even date herewith to A. JABIER RODRIGUEZ, Trustee.

Property (including any improvements):

All of Lot 9, LOST MEADOW SUBDIVISION, an Addition to the City of Donna, Hidalgo County, Texas, according to the map recorded in Volume 35, Page 180, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

Restrictive Covenants dated April 11, 2000 filed April 17, 2000 under Document Number 864678, Official Records and Volume 35, Page 180, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Annual maintenance charge and/or current assessments as set forth in instrument dated April 11, 2000, filed April 17, 2000 under Document Number 864678, Official Records, Hidalgo County, Texas. However, said lien is subordinated to any Mortgage Vendor's Lien or Deed of Trust filed for record prior to the date payment of such assessments and/or maintenance charges become due.

Blanket easements, rules, regulations and rights in favor of Donna Irrigation District Hidalgo County No. 1.

Minimum floor elevations, setback lines, restrictions, easements as shown on the map of Lost Meadow Subdivision, recorded in Volume 35, Page 180, Map Records of Hidalgo County, Texas.

Agreement and Option for Oil, Gas and Mineral Lease executed by J. D. Clup, Trustee to Southport Exploration, Inc., dated August 19, 1981, recorded in Volume 409, Page 471, Oil and Gas Records of Hidalgo County, Texas.

Taxes for the year 2008 and all subsequent years, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

LONE STAR NATIONAL BANK, at the instance and request of the grantees herein, having advanced and paid in cash to the grantors herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore described FOURTEEN THOUSAND SEVEN HUNDRED FORTY-SIX AND 48/100THS DOLLARS ($14,746.48) note, the Vendor's Lien, together with the Superior Title to said property, is retained herein for the benefit of said LONE STAR NATIONAL BANK and the same are hereby TRANSFERRED AND ASSIGNED to said LONE STAR NATIONAL BANK without recourse on grantor.

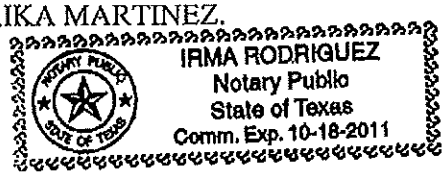
When the context requires, singular nouns and pronouns include the plural.

ERIKA MARTINEZ

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 31st day of December, 2007, by ERIKA MARTINEZ.



Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
Ciro Ochoa, Jr.
2121 E. Griffin Pkwy., Suite 16
Mission, Texas 78572
GF #110495/IR

AFTER RECORDING RETURN TO:
Dolores Maria Alvarez
311 S. 11th St.
Donna, Texas 78537

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8335
Sep. 15, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

L6447-00-000-0009-00

[1] OWNER: ALVAREZ, DOLORES

311 S. 11TH
DONNA TX 78537
Telephone No. 207-7990

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 2,200 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE C-25

[7] LEGAL DESC./NAME OF SUBDIVISION
LOST MEADOW LOT 9

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $105,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:30' REAR:20' SIDE:10' SIDE:10'
MIN. ELEV. ABOVE TOP OF CURB 18"

Prepared by — Date: 9/14/11

Approved by — Date: 9/9/11

X _____ Signature of Owner or Applicant — Date: 9-14-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 1

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8249

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Juan Rocha.

Address: 1406 E Fay st. Edinburg. tx. 78539.

Phone: (956) 890 49 09

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48610
Date Approved:	1 1	9/20/2011

Water Supplier: North Alamo.

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: monte alto Fase #5. Lote # 2.

on monte alto acres Fase 5, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7/26/09);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Reyna);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Reyna);

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8349

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Juan Rocha.

Address: 1406 E Fay St.
Edinburg tx. 78539.

Phone: (956) 890 49 09.

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

monte Alto acres Fase #5. Lote. #2.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Juan E Rocha 9/21/11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/20/4
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8349
Sep. 19, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

M5758-05-000-0005-00

[1] OWNER: ROCHA JUAN E.
CAVAZOS LEONON
221 SAMOA DR
WESLACO TX, 78596
Telephone No. 650-6489

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
MONTE ALTO ACRES #5 LOT 05
9/23/10NW/F/AG

LOCATION: 0 1015 & MILE 21 1/2

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,700

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:45' SIDE:6' WEST S:30'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by — Date 9/19/11

JONATHAN ISIDRO — Approved by — Date 9/9/11

X JUAN ROCHA — Signature of Owner or Applicant — Date 9/19/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350C Pct: 1

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: September 6, 2011

Grantor: Richard W. Ruppert, George William Ruppert, and George W. Hugo, Jr.
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540-0959

Grantee: Juan E. Rocha and Leonon Cavazos

Grantee's Mailing Address (including county):
1406 E. Fay St.
Edinburg, Texas 78539
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Forty-Seven Thousand Five Hundred Dollars and No Cents ($47,500.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Carroll Whiteford, Trustee.

Property (including any improvements):

Lot(s) 2, Monte Alto Acres Phase V Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2017284

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated January 9, 2009, payable to the order of Compass Bank, an Alabama Banking Corporation which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1972577. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Monte Alto Acres Phase V Subdivision, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2017284; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Richard W. Ruppert

George William Ruppert

George W. Hugo, Jr.

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 12 day of September, 2011, by Richard W. Ruppert.

IRMA MORENO
Notary Public, State of Texas
My Commission Expires
August 08, 2012

Irma Moreno

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 6 day of September, 2011, by George William Ruppert.

Irma Moreno
Notary Public, State of Texas

IRMA MORENO
Notary Public, State of Texas
My Commission Expires
August 08, 2012

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 6 day of September, 2011, by George W. Hugo, Jr..

Irma Moreno
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Richard Ruppert
P.O. Box 959
Edinburg, Texas 78540-0959

Software by ReMerge-It.com
(956) 630-9401
www.ReMerge-It.com

IRMA MORENO
Notary Public, State of Texas
My Commission Expires
August 08, 2012

ReMerge-It

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Maria M. Niña	4-10889
2.	Luis Mijangos	4-10985
3.	Edelmiro Silva	4-10989
4.	Jorge Ruiz	4-10972
5.	Maria S. Ruiz C/O Maria G. Garcia	4-9729
6.	Gualberto Guzman	51851
7.	Juan M. Campos	4-6024
	COMM. COURT: September 27, 2011	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10889

98-11-11

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		SEWER
	Date Approved:	/ /	09 / 16 / 11

Name: Maria M Nino

Address: 3811 Appaloosa st.
Col. Los Nogales lot 35
Edinburg tx 78541

Phone: 956 3092385

Water Supplier: NAW

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: A1669807 Ambit Energy
[/] Temporary Pole [ ] Permanent Service
10032789457822063

regarding the land described as:
Col. Los Nogales lot. 35 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-10-01);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Alma Castillo);

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Alma Castillo).

Alma L. Castillo
Planning Department Authorized Signature

Hidalgo County Judge **Date**

ATTEST: _____
Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-1088q
X-20

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Maria M Niño

Address: 3811 Appaloosa st. lot 35
Col. Los Nogales Edinburg tx 78541

Phone: 956 3092388

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Col. Los Nogales lot. 35

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
____ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

Requesting Party (Signature) — Date: 9-16-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

____ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
____ Other (describe)

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9-21-11
Date

Raul A. Castillo
County Official

Recorded On 2011 Sep 08 As 2239508

2239508

CHARGE TO: EDWARDS ABSTRACT
GF # 77638 Em

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

GENERAL WARRANTY DEED
(With Third Party Vendor's Lien)

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

THAT TOMAS GONZALEZ, hereinafter referred to as "Grantor" (whether one or more), for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration to Grantor in hand paid by MARIA M. NINO, A SINGLE PERSON, hereinafter referred to as "Grantee" (whether one or more), the receipt and sufficiency of which are hereby acknowledged and confessed, and for the further consideration of the execution and delivery by Grantee of one certain Promissory Note of even date herewith, in the original principal sum of Twelve Thousand Three Hundred Seventy-Five And No/100 Dollars ($12,375.00), payable to the order of GREATER SOUTH TEXAS BANK, hereinafter called "Mortgagee"; said Promissory Note being secured by a Vendor's Lien and the Superior Title herein retained and reserved in favor of Grantor and assigned and conveyed, without recourse, to Mortgagee, and also being secured by a Deed of Trust of even date herewith from Grantee to CALVIN C. MANN, JR, Trustee, reference to said Promissory Note and Deed of Trust being hereby made for all purposes; Grantor has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY, unto Grantee, the following described real property, to-wit:

LOT THIRTY-FIVE (35), LOS NOGALES SUBDIVISION PHASE I, AN ADDITION TO THE CITY OF EDINBURG, HIDALGO COUNTY, TEXAS, AS PER MAP OR PLAT THEREOF RECORDED IN VOLUME 38, PAGES 130-133, MAP RECORDS, HIDALGO COUNTY, TEXAS.

together with all improvements thereon, if any, and all rights, privileges, tenements, hereditaments, rights of way, easements, appendages and appurtenances, in anyway appertaining thereto, and all right, title, and interest of Grantor in and to any streets, ways, alleys, strips or gores of land adjoining the above described property or any part thereof (hereinafter referred to as the "Property").

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, unto Grantee and Grantee's heirs or assigns FOREVER. Grantor does hereby bind Grantor and Grantor's heirs, executors, and administrators TO WARRANT AND FOREVER DEFEND all and singular the said Property unto Grantee and Grantee's heirs and assigns against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

But it is expressly agreed that Grantor reserves and retains for Grantor, and Grantor's heirs and assigns, a Vendor's Lien, as well as the Superior Title, against the Property until the above described Promissory Note and all interest therein have been fully paid according to the terms thereof, when this Deed shall become absolute.

WHEREAS, Mortgagee, at the special instance and request of Grantee, having paid to Grantor a portion of the purchase price of the Property, as evidenced by the above described Promissory Note, Grantor hereby assigns, transfers, conveys and delivers, without recourse, to Mortgagee said Vendor's Lien and Superior Title against said Property to secure the payment of said Promissory Note, and subrogates Mortgagee to all rights and remedies of Grantor in the Property by virtue thereof.

To the extent applicable to and enforceable against the Property, this Deed is executed, delivered and accepted subject to the following: any liens described herein; ad valorem taxes for the current and all subsequent years, and subsequent assessments for prior years due to changes in land usage or ownership; zoning ordinances, utility district assessments, and standby fees, if any; all valid utility easements created by the dedication deed or plat of the platted subdivision in which the Property is located, covenants and restrictions common to the platted subdivision in which the Property is located, mineral reservations, and maintenance or assessment liens (if any), all as shown by the real property records of the County Clerk of the County in which said Property is located; and any title or rights asserted by anyone (including, but not limited to, persons, corporations, governments or other entities) to tidelands, or lands comprising the shores or beds of navigable or perennial rivers and streams, lakes, bays, gulfs or oceans, or to any land extending from the line of the harbor or bulkhead lines as established or changed by any government or to filled-in lands, or artificial islands, or to riparian rights or other statutory water rights, or the rights or interests of the State of Texas or the public generally in the area extending from the line of mean low tide to the line of vegetation or the right of access thereto, or right of easement along and across the same, if any.

The contract between Grantor, as the seller, and Grantee, as the buyer, may contain limitations as to warranties. To the extent said contract provides for such limitations to survive this conveyance, they shall be deemed incorporated herein by reference. However, the warranty of title contained in this Deed is hereby expressly excluded from any limitations as to warranties contained in the contract referenced in this paragraph.

When this Deed is executed by more than one person, or when Grantee is more than one person, the instrument shall read as though pertinent verbs, nouns and pronouns were changed correspondingly, and when executed by or to a legal entity other than a natural person, the words "heirs, executors and administrators" or "heirs and assigns" shall be construed to mean "successors and assigns". Reference to any gender shall include either gender and in the case of a legal entity other than a natural person, shall include the neuter gender, all as the case may be. The term "Mortgagee" shall include the Mortgagee's heirs, successors and assigns, as applicable.

DATED the 31ST day of AUGUST, 2011.

TOMAS GONZALEZ

After Recording Return To Grantee
At GRANTEE'S MAILING ADDRESS:

MARIA M. NINO
1721 NORTH MCCOLL ROAD LOT 109
EDINBURG, TX 78539

Recorded On:2011-Sep-08 As:2239508

ACKNOWLEDGMENTS

The State of TEXAS §

County of HIDALGO §

This instrument was acknowledged before me on the 2nd day of September, 2011, by TOMAS GONZALEZ.

Notary Public

My commission expires:

GRACE B. MORAN
Notary Public
State of Texas
My Comm. Exp. 04/30/2012

Notary's Name (printed)

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10889
Aug. 11, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

L6305-00-000-0035-00

[1] OWNER: GONZALEZ TOMAS

739 E HACKBERRY
ALAMO TX 78516
Telephone No. 624-5303

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
20- MOBILE HOMES

[5] SIZE OF STRUCTURE: 1,216 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-20

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOGALES PH1 LOT#35

LOCATION: 0

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $5,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULAITONS
SETBACKS FRONT: 25' REAR:24' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF STREET 18"

Prepared by — Date 8/12/11

AARON HERNANDEZ — Approved by — Date 8/16/11

× Merardo Gutierrez — Signature of Owner or Applicant — Date 8-12-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10985
D-44

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	**Temporary Service**	**Final Service**
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Pre-Install System
Date Approved:	1 1	9 / 16 / 11

Name: Luis Mutangos

Address: 2114 Hano Grande Ln
Edinburg
TX 78539

Phone: (956) 483 2459

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: M-V N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Los Mirasoles #2 Lot 14 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-28-04);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by fjcastillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by fjcastillo);

fjcastillo

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10985
B-44

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: LUIS MIRAMON

Address: 2114 RIO GRANDE LN
TX 78539

Phone: (956) 483-2459

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

LOS MIRASOLES ~~#1~~ #2 LOT 14

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
_____ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Luis Miramon 9/16/11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_____ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) PVT

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9-21-11
Date

Alma D. Castillo
County Official

2234736

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of Confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record: Your Social Security Number or your Driver's Licence Number.

Date: August 16, 2011

Grantor: F&V Joint Venture
Grantor's Mailing Address:
219 South Cage
Pharr, Texas 78577
Hidalgo County, Texas

Grantee: **LUIS E. MIJANGOS**

Grantee's Mailing Address (including county):
2114 Llano Grande Ln
Edinburg, Texas 78539
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Nine Thousand Five Hundred Dollars and No Cents ($29,500.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

Lot(s) **14**, Los Mirasoles Subdivision No. 2, as shown by the map or plat thereof recorded in Volume 46, Page 53-55, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated January 14, 2004, payable to the order of Elsa State Bank and Trust Company which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1297008. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;

purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute. When the context requires, singular nouns and pronouns include the plural.

Los Mirasoles Subdivision No. 2

BY: F&V Joint Venture

BY: Patricia B. Fletcher
Patricia B. Fletcher, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 19 day of August, 2011 by Patricia B. Fletcher, President of F&V Joint Venture, as sole general partner of Los Mirasoles, Subdivision No. 2.

DLYLE W. SELMAN
MY COMMISSION EXPIRES
February 2, 2012

Dlyle W. Selman
Notary Public, State of Texas

Chapter 232 Texas LGC Application

E.V.

APPLICATION NO:
4-109985
Sep. 16, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

L6268-02-000-0014-00

[1] OWNER: MIJANGOS, LUIS

2114 LLANO GRANDE
EDINBURG, TX 78539
Telephone No. 483-2459

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44- MOBILE HOMES

[5] SIZE OF STRUCTURE: 980 Sq. Ft.

[6] USE OF BUILDING: RES. MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS MIRASOLES NO.2
LOT #14
11/02/10NW/E AG.USE

LOCATION: 0 WISCONSIN & ALAMO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $10,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:90' SIDE:7' SIDE:7'
18" TOP OF CURB. FLOODZONE:B

Prepared by — Date: 9/16/11

AARON HOZ — Approved by — Date: 9/14/11

Luis Mijangos — Signature of Owner or Applicant — Date: 9/16/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0425C Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10981

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Existing | Pre Install
Date Approved:	/ /	09 / 16 / 11

Name: Edelmiro Silva

Address: 21332 Skinner Rd Edinburg tx 78541

Phone: 956 435 0050

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.:

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rio Bravo Ranch Face III Lot # 417,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 4-07-08);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Glen Castillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Glen Castillo);

Glen D. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

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1304 South 25th Street
Edinburg, Texas 78542
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956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 11-10981

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Edelmiro Silva

Address: 21332 Skinner Rd
Edinburg Texas 78521

Phone: 956 438-0050

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Rio Bravo Ranch Phase III Lot #417

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
X Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

E Silva
Requesting Party (Signature)

09/15/11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

X Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
✓ Other (describe) Plat.

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9-21-11
Date

Jan Castillo
County Official

DEED OF TRUST

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DATE: August 19, 2011

GRANTOR: Edelmiro Silva and Rosalinda Huerta

GRANTOR'S MAILING ADDRESS:
P.O. Box 511
Pharr, TX 78577
Hidalgo County

TRUSTEE: David Crook

TRUSTEE'S MAILING ADDRESS:
100 Savannah, Suite 380
McAllen, TX 78503
Hidalgo County, Texas

BENEFICIARY: Hidalgo Affordable Housing, LTD.

BENEFICIARY'S MAILING ADDRESS:
5711 N. 10th
McAllen, TX 78504
Hidalgo County, Texas

NOTE(S):

DATE: August 19, 2011

AMOUNT: $31,000.00
Thirty One Thousand Dollars and 00/100ths

MAKER: Edelmiro Silva and Rosalinda Huerta

PAYEE: Hidalgo Afforable Housing, LTD.

FINAL MATURITY DATE: August 15, 2026

TERMS OF PAYMENT: As Therein Provided

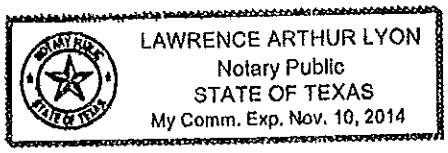
PROPERTY (including any improvements):

Lot(s) 47, Rio Bravo Ranch, No. 3, Hidalgo County, Texas as per the map or plat thereof on file and of record in Volume 55 , Pages 37-40 , Map Records, Hidalgo County, Texas

(Acknowledgement)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 19TH Day of August 2011, by Edelmiro Silva and Rosalinda Huerta.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Rio Bravo Ranch
5711 N. 10th Street
McAllen, Texas 78504

and then to Grantor's obligations under the note and this deed of trust in the order determined by Beneficiary. Beneficiary is not required to act under this paragraph, and acting under this paragraph does not waive any of Beneficiary's other rights or remedies. If Grantor becomes a voluntary or involuntary bankrupt, Beneficiary's filing a proof of claim in bankruptcy will be tantamount to the appointment of a receiver under Texas law.

8. Interest on the debt secured by this deed of trust shall not exceed the maximum amount of nonusurious interest that may be contracted for, taken, reserved, charged, or received under law; any interest in excess of that maximum amount shall be credited on the principal of the debt or, if that has been paid, refunded. On any acceleration or required or permitted prepayment, any such excess shall be canceled automatically as of the acceleration or prepayment or, if already paid, credited on the principal of the debt, or if the principal of the debt has been paid, refunded. This provision overrides other provisions in this and all other instruments concerning the debt.

9. When the context requires, singular nouns and pronouns include the plural.

10. The term *note* includes all sums secured by this deed of trust.

11. This deed of trust shall bind, inure to the benefit of, and be exercised by successors in interest of all parties.

12. If Grantor and Maker are not the same person, the term *Grantor* shall include Maker.

13. Grantor represents that this deed of trust and the note are given for the following purposes:

The debt evidenced by the note is in part payment of the purchase price of the property; the debt is secured both by this deed of trust and by a vendor's lien on the property, which is expressly retained in a deed to Grantor of even date. This deed of trust does not waive the vendor's lien, and the two liens and the rights created by this instrument shall be cumulative. Beneficiary may elect to foreclose under either of the liens without waiving the other or may foreclose under both. The deed is incorporated into this deed of trust.

E Silva

Edelmiro Silva

Rosalinda Huerta

Rosalinda Huerta

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10981
Sep. 15, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

R2930-03-000-0047-00

[1] OWNER: SILVA, EDELMIRO & ROSALINDA

21332 SKINNER RD.
EDINBURG, TX. 78541
Telephone No. 784-0370

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
29- RESIDENTIAL MOVE-IN/RELO.BUILD

[5] SIZE OF STRUCTURE: 960 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL MOVE IN

[7] LEGAL DESC./NAME OF SUBDIVISION
RIO BRAVO RANCH #3 LOT 47

LOCATION: 0 M. CRISTO & SUNFLOWER

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $35,000

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:30' BACK:20' SIDE:6' SIDE:6'
18" ABOVE THE STREET. FLOODZONE:C

Prepared by — Date: 9/15/11

Approved by: Rudy Rios — Date: 9/15/11

Signature of Owner or Applicant: E Silva — Date: 9/15/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325C Pct: 4

Community No.: 480334C

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4109 72

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jorge Ruiz

Address: Doolittle & Ramseyer
LOT #3 Pardo Subd.

Phone: (956) 380-4082

Approved by Environmental Health:	Temporary Service	Final Service
		Charles Ramseyer
	Authorized Signature	Authorized Signature
Inspection/Permit No:		water only
Date Approved:	/ /	9/14/11

Water Supplier: North Alamo Water Corp only

Utility Provider: [ ]M.V.E.C. [X] AEP

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: LOT # 3 OF PARDO Subdivision,

on Sept 13th, 2011, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-11-91);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Flor Castillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Charles Ramseyer);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Charles Ramseyer);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Flor Castillo);

Flor Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10972

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Jorge Ruiz

Address: Doolittle & Ramseyer
Edinburg TX. 78542

Phone: (956) 380 4082

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Pardo Lot 3.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Jorge Ruiz
Requesting Party (Signature)

9/13/11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9-21-11
Date

John W. Castillo
County Official

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: May 2, 2008

Grantor: FRANCISCO PARDO, a single person

Grantor's Mailing Address (including county): 5281 S. Coldwater Canyon
Tucson, Arizona 85746
Pima County, Arizona

Grantee: JORGE RUIZ, SR. and wife, MARIA ESTHELA RUIZ

Grantee's Mailing Address (including county): 6112 N. Doolittle Rd.
Edinburg, Texas 78541
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of **INTER NATIONAL BANK** in the principal amount of **TWENTY-EIGHT THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($28,500.00)**. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of **INTER NATIONAL BANK** and by a first-lien deed of trust of even date from Grantee to **ROBERT J. HYMEL, JR.**, Trustee.

Property (including any improvements):

Lot Three (3), PARDO SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 27, Page 4B, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in VOLUME 3307, PAGE 277, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument dated April 15, 1947, recorded in Volume 619, Page 92, and dated September 25, 1982, recorded in Volume 1807, Page 73, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated March 15, 1944, recorded in Volume 56, Page 93, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 9 of May, 2008, by FRANCISCO PARDO.

EDISA CARRILLO
NOTARY PUBLIC - ARIZONA
PIMA COUNTY
My Commission Expires
October 2, 2010

Edisa Carrillo
Notary Public, State of ~~Texas~~ Arizona

AFTER RECORDING RETURN TO:
JORGE RUIZ, SR.
6112 N. Doolittle Rd.
Edinburg, Texas 78541

PREPARED BY:
LEWIS, MONROE & PEÑA
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 756386; MB:bc

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10972
Sep. 12, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

P3385-00-000-0003-00

[1] OWNER: RUIZ, JORGE SR. & MARIA E.

6112 N. DOOLITTLE
EDINBURG, TX. 78541
Telephone No. 380-4082

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,680 Sq. Ft.

[6] USE OF BUILDING: NEW RES. CONST

[7] LEGAL DESC./NAME OF SUBDIVISION
PARDO LOT 3

LOCATION: 0 DOOLITTLE & RAMSEYER

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $80,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETABACKS & REGULATION
FRONT:75' BACK:30' SIDE:7' SIDE:7'
18" ABOVE NATURAL GROUND. FLOODZONE:X

Prepared by — Date: 9/12/11

E.U. EDGAR ISIDRO JORGE R.
Approved by — Date: 9/8/11

Signature of Owner or Applicant — Date: 9/12/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0325D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____YES ____NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: U-9729
U-9-10

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Owner Maria S. Ruiz
c/o
Name: Maria C. Gracia

Address: 736 E. Garfield St.
San Juan TX. 78589

Phone: 956-414-4737

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Pre-Install System
Date Approved:	/ /	9 / 19 / 11

Water Supplier: NAWSC

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: NAWSC

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Seminole Valley Subdivision #4 Lot 51 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-9-05);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Alan D. Castillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Alan D. Castillo);

Alan D. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 11-9729
11-9-11

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:
Owner: Maria S. Ruiz.

Name: c/o Maria C. Gracia

Address: 736 E. Garfield St
San Juan TX. 78589

Phone: 956-414-4732

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Seminole Valley #4 Lot 51

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- ✓ Owner of lot in subdivision
- _____ Resident of lot in a subdivision
- _____ Entity that provides utility service

Jose C Gracia
Requesting Party (Signature)

9-19-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) JMT

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9-20-11
Date

Alan Castillo
County Official

SPECIAL WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: March 29, 2010

Grantor: Jack McClelland
Grantor's Mailing Address:
2614 West Freddy Gonzalez
Edinburg, Texas 78539

Grantee: Maria Socorro Ruiz

Grantee's Mailing Address (including county):
736 E Garfield Street
San Juan, Texas 78589
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor.

Property (including any improvements):

> Lot(s) 51, Seminole Valley Subdivision No. 4, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 48, Page 146-148, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

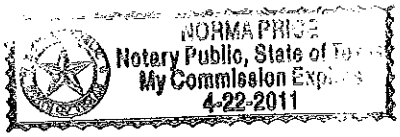
1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 31ST day of March, 2010, by Jack McClelland.

Norma Price
Notary Public, State of Texas



AFTER RECORDING RETURN TO:

Jack McClelland
2614 West Freddy Gonzalez
Edinburg, Texas 78539

Software by ReMerge-It, LLC
(956) 630-9401
Sales@ReMerge-It.com

~hd62764.wpd

POWER OF ATTORNEY

STATE OF TEXAS }
COUNTY OF HIDALGO } KNOWN ALL MEN BY THESE PRESENTS

I MARIA SOCORRO RUIZ OF 736 E. GARFIELD STREET SAN JUAN, TEXAS 78589; COUNTY OF HIDLAGO AND OF SAID STATE AND COUNTY, HAVE MADE CONSTITUTED AND APPOINTED, AND BY THESE PRESENTS DO MAKE CONSTITUTE AND APPOINT JOSE L. GRACIA OF ABOVE SAME ADDRESS AS MY TRUE AND LAWFUL ATTORNEY, FOR ME AND IN MY NAME, PLACE AND STEAD TO IN MY NAME MARIA SOCORRO RUIZ AND IN SUCH MANNER AND ON SUCH TERMS AS TO MY SAID ATTORNEY FULL POWER AND AUTHORITY IN REGARDS TO THE CONSTRUCTION OF A HOUSE ON LOT 51, SEMINOLE VALLEY SUBDIVISION NO. 4, HIDALGO COUNTY, TEXAS, AS SHOWN BY THE MAP OR PLAT THEREOF RECORDED IN VOLUME 48, PAGE 146-148, MAP RECORDS, HIDALGO COUNTY, TEXAS; REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES.

JOSE L. GRACIA MAY PERFORM ALL AND EVERY ACT AND THING WHATSOEVER REQUISITE AND NECESSARY TO BE DONE IN EFFECTING THIS POWER, AS FULLY, TO ALL INTENTS AND PURPOSES AS MIGHT OR COULD DO IF PERSONALLY PRESENT.

I AGREE AND REPRESENT TO THOSE, DEALING WITH MY ATTORNEY IN FACT, THAT THIS POWER OF ATTORNEY WILL BE REVOKED ON 06-01-2011.

IN WITNESS WHEREOF I HAVE HERE UNTO SET MY HAND THIS THE 1ST DAY OF JUNE, 2010

MARIA SOCORRO RUIZ

SWORN TO AND SUBSCRIBED BEFORE ME BY THE SAID MARIA SOCORRO RUIZ ON THIS THE 1ST DAY OF JUNE , 2010.

OSCAR OZUNA NOTARY PUBLIC STATE OF TEXAS EXPIRES 5-24-2013

NOTARY PUBLIC

Chapter 232 Texas LGC Application

APPLICATION NO: 4-9729
Jun. 9, 2010

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

S2440-04-000-0051-00

[1] OWNER: SOCORRO, MARIA RUIZ

736 E. GARFIELD ST.
SAN JUAN, TX. 78589
Telephone No. 588-1882

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 1,600 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-B

[7] LEGAL DESC./NAME OF SUBDIVISION
SEMINOLE VALLEY # 4 LOT 51

LOCATION: 0 C. CHAVEZ & OWASSA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $20,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 40' FINISH FLOOR OF ELEV.
18" ABOVE TOP OF CURB.

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 4

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 51851

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		EXISTING
Date Approved:	/ /	9 / 19 / 11

Name: GUILBERTO GUZMAN JR.

Address: 2701 MONTERRISO RD. EVERGREEN MOBILE EDINBURG TX. 78542

Phone: 279 7584

Water Supplier: N/A

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
EVERGREEN DEV. LOT #19,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/1/94);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Ilda Castillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Herrera 4-18-11);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Herrera 9-19-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Ilda Castillo).

Ilda Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 51851

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: GUALBERTO GUZMAN OLVERA

Address: 9701 MONTECRISTO RD.
EVERGREEN EDINBURG, TX 78542

Phone: 299 7584

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

EVERGREEN DEV. Lot#19

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- / Subdivider
- ____ Owner of lot in subdivision
- ____ Resident of lot in a subdivision
- ____ Entity that provides utility service

Requesting Party (Signature) — Date: 19/SEP-2011

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- / Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- / Other (describe) INT

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9-21-11
Date

Alan A. Castillo
County Official

VLTC
GF# 76,136

1023702

Warranty Deed with Vendor's Lien

Date: November 7, 2001
Grantor: Jorge Luis Cervantez and San Juanita Cervantez, husband and wife
Grantor's Mailing Address:
Jorge Luis Cervantez and San Juanita Cervantez
Rt. 1, Box 394-2
Weslaco, Texas 78596
Hidalgo County

Grantee: Maria Cristina Guzman, a single woman
Grantee's Mailing Address:
Maria Cristina Guzman
Rt. 4, Box 305-51
San Juan, Texas 78589
Hidalgo County

Consideration:

Cash and Grantee's assumption of and agreement to pay, according to the note's terms, the unpaid principal and earned interest of TWENTY-FOUR THOUSAND THREE HUNDRED SEVEN AND 84/100 DOLLARS ($24,307.84) on the note in the original principal sum of TWENTY-SEVEN THOUSAND AND NO/100 DOLLARS ($27,000.00) dated October 7, 1998, executed by Jorge Luis Cervantez, and payable to the order of Evergreen Development, a Texas General Partnership. The note is secured by an express vendor's lien and superior title retained in a deed dated October 7, 1998, recorded in County Clerk File No. 716707 of the real property records of Hidalgo County, Texas, and additionally secured by a deed of trust dated October 7, 1998, from Jorge Luis Cervantez to C.W. Mann, trustee, recorded in County Clerk File No. 716708 of the real property records of Hidalgo County, Texas. As further consideration Grantee promises to keep and perform all the covenants and obligations of the grantors named in that deed of trust and to indemnify, defend, and hold Grantor harmless from any loss, attorney's fees, expenses, or claims attributable to a breach or default of any provision of this assumption by Grantee. Grantor assigns to Grantee any funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

All of Lot 19, Evergreen Development Company Subdivision, Hidalgo County, Texas, according to the map recorded in Volume 31, Page 9, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

1. Restrictive covenants of record dated October 8, 1996, filed October 18, 1996, recorded under Document Number 557297; dated October 7, 1998, filed October 14, 1998, recorded under Document Number 716707, Official Records and Volume 31, Page 9, Map Records of Hidalgo County, Texas.
2. Standby fees, taxes and assessments by any taxing authority for the year 2002, and subsequent year, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

The first and superior vendor's lien against and superior title to the Property are retained in this deed to secure Grantee's assumption of the note. Grantee's assumption of the note is also secured by a deed of trust to secure assumption of even date, from Grantee to Dennis E. Hendrix, trustee. If default occurs in payment of the assumed note or in observance of any covenant or condition of any instrument securing the assumed note, Grantor and the holder of the assumed note each have the independent right to foreclose the vendor's lien. However, as between the two holders of the vendor's lien, Grantor's rights, title, and interest are subordinate to the rights, title, and interest of the holder of the assumed note. Cancellation of the assumed note and release of the liens securing it will release the liens securing the assumption, including the vendor's lien and deed of trust to secure assumption, without specific reference to them or the joinder of Grantor.

When the context requires, singular nouns and pronouns include the plural.

Jorge Luis Cervantez

San Juanita Cervantez

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on December 7, 2001, by Jorge Luis Cervantez.

ELIZABETH G. RIOS
Notary Public,
State of Texas
Comm. Exp. 10-19-2003

Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on December 7, 2001, by San Juanita Cervantez.

ELIZABETH G. RIOS
Notary Public,
State of Texas
Comm. Exp. 10-19-2003

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
Law Offices of Dennis E. Hendrix
200 N. 12th Street Suite 202
Edinburg, Tx 78539
Tel: (956) 381-8495
Fax: (956) 381-4435

AFTER RECORDING RETURN TO:
Law Offices of Dennis E. Hendrix
200 N. 12th Street Suite 202
Edinburg, Tx 78539

CHARGE TO: VALLEY LAND TITLE CO.

C:\CLIENTS\GUZMAN, MARIA CRISTINA\Warranty Deed with Vendor's Lien.17741.wpd

Recorded On 2010-Mar-10 As-2082805

Affidavit of Heirship

2082805

Date: March 3, 2010

Decedent: Maria Cristina Guzman
Property: 9701 East Monte Cristo Road, Edinburg, Hidalgo County, Texas, 78542
Affiant: Hector Guzman

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant:

1. My name is Hector Guzman, and I live at 9613 E. Monte Cristo Road, Edinburg, Hidalgo County, Texas, 78542. I am personally familiar with the family and marital history of Maria Cristina Guzman (Decedent), and I have personal knowledge of the facts stated in this affidavit.

2. I knew Decedent from 2/11/1965 until January 14, 2010. Decedent died on January 14, 2010. Decedent's place of death was McAllen, Texas. At the time of Decedent's death, Decedent's residence was 9701 East Monte Cristo Road, Edinburg, Texas, 78542.

3. Decedent's marital history was as follows: Decedent was never married.

4. Decedent had the following children: None.

5. Decedent did not have or adopt any children and did not take any other children into Decedent's home or raise any other children, except: None.

6. Decedent's mother was: Maria Cristina Torres de Guzman, whose date of birth was July 24, 1935 and whose current address is 9701 East Monte Cristo Road, Edinburg, Hidalgo County, Texas, 78542.

7. Decedent's father was: Gualberto Guzman, whose date of birth was July 12, 1934 and whose current address is 9701 East Monte Cristo Road, Edinburg, Hidalgo County, Texas, 78542.

8. The following person has knowledge regarding Decedent, the identities of Decedent's children, if any, parents, or siblings, if any:

   a. Elizabeth Trevino

9. Decedent died without leaving a written will.

10. There has been no administration of Decedent's estate.

11. Decedent left no debts that are unpaid, except: None

12. There are no unpaid estate or inheritance taxes, except: None.

13. To the best of my knowledge, Decedent owned an interest in the following real property:

All of Lot 19, Evergreen Development Company Subdivision, Hidalgo County, Texas, according to the map recorded in Volume 31, Page 9, Map Records, in the office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes..

14. The following were the heirs of Decedent:

a. Gualberto Guzman, father
b. Maria Cristina Torres de Guzman, mother

Hector Guzman

SUBSCRIBED AND SWORN TO before me on March 3, 2010, by Hector Guzman.

Liz Rios

Notary Public, State of Texas

LIZ RIOS NOTARY PUBLIC STATE OF TEXAS 10-19-2011

[BUILDING PERMIT]

APPLICATION NO: 51851

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E8103-00-000-0019-00

[1] OWNER: CERVANTES, JORGE LUIS
C/O GUZMAN MARIA C
RT 4 BX 305 -51
SAN JUAN TEXAS
Telephone No. 781-3669

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N ALAMO

[4] PURPOSE OF APPLICATION: NEW RESIDENCE

[5] SIZE OF STRUCTURE: 600 Sq. Ft.

[6] USE OF BUILDING: RES

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN DEVELOPMENT CO LOT 19

LOCATION 0 VALVERDE & MONTE CRIST

[8] SEWAGE: INSTALLING SEPTIC

[9] CONSTRUCTION TYPE: WOODFRAME

[10] EST. COST OF CONST.: $18,000.00

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

SPECIAL CONDITIONS:

OTHER - Inspector DATE

SIGNATURE OF OWNER OR APPLICANT

DATE

FOR COUNTY USE ONLY

FEE

BUILDING PERMIT FEE:	$15.00
FOUNDATION INSPECTION FEE:	$35.00
MECHANICAL & ELECTRICAL FEE:	$5.00
OTHER_____	
TOTAL AMOUNT	55.00

Light [X] Water [X]

Flood Zone: AH
Panel No. /Suffix:_____ Pct: 4

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. SETBACKS FRONT, SIDE & REAR SHALL BE IN ANY DEED RESTRICTIONS.
B. NO MORE THAN ONE SINGLE FAMILY RESIDENCE COMPLIANCE WITH THE SUBDIVISION AND/OR PER LOT OR TRACT.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-1024
B-151

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		SEWER SAN JUAN
	Date Approved:	/ /	9 / 21 / 11

Name: Juan M. Campos

Address: 810 San Ignacio St
San Juan TX. 78589

Phone: (956) 342-1539

Water Supplier: North Alamo

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: 1960510002

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Eldora Ltd #3 Lot 249,

on _____, 20 11, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 1-20-04);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by _____);

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by _____);

Raul E. Sesin

Planning Department Authorized Signature | **Hidalgo County Judge** | **Date**

ATTEST: _____
Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 (2) 3 4

Application No: U-0024
B-51

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Juan H Campos

Address: 810 San Ignacio ST.
San Juan TX. 78589

Phone: (956) 342-1539

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

lot-249 Cesar Chavez y Eldora, Eldora Hights, mobile Homes Phase III

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Juan H Campos
Requesting Party (Signature)

9-21-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9-21-11
Date

County Official

15

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of confidentiality rights: If you are a natural person, you may remove or strik following information from this instrument before it is filed for record in the public re social security number or your driver's license number.

Date: November 15, 2005

Grantor: Eldora Heights, L.L.C., a Texas Limited Liability Company
Grantor's Mailing Address:
P.O. Box 5848
McAllen, Texas 78502

Grantee: JUAN M. CAMPOS
First Grantee's Social Security Number: 461-95-9021

Grantee's Phone Number: (956) 342-5507
Grantee's Mailing Address (including county):
106 W. SAN DIEGO ST.
San Juan, Texas 78589
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the recei hereby acknowledged, and the further consideration of a note of even date that is in the princip Thirteen Thousand Five Hundred Dollars and No Cents ($13,500.00), and is executed by Grantee, p order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in I by a deed of trust of even date to John G. Phillips, Trustee.

Property (including any improvements):

> Lot(s) 249, Eldora Heights Mobile Home Subdivision, Phase III, as shown by the map o thereof recorded in Volume 44, Pages 64 and 65, Map Records, Hidalgo County, Texas

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assign and other minerals in, on, or under, or that may be produced from the Property, and there is also her unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rigl to water (whether riparian, appropriative or otherwise) presently appended or annexed to said prop

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral sev other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of I establishment, maintenance, and operation of any Water Improvement District, Irrigation Dis

on map of Eldora Heights Mobile Home Subdivision, Phase III, recorded in Volume 44, Pag
Map Records of Hidalgo County, Texas.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance
grants, sells, and conveys to Grantee the Property, together with all and singular the rights and a
thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, a
successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, admini
successors to warrant and forever defend all and singular the property to Grantee and Grantee's hei
administrators, successors, and assigns against every person whomsoever lawfully claiming or to cl
or any part thereof, except as to the reservations from and exceptions to warranty, when the claim i
or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults
any representations or warranties whatsoever, express or implied, written or oral, it being the intenti
and Grantee to expressly negate and exclude all representations and warranties, including, but nc
the physical condition of the property or any element thereof, including, without limitation, warrant
suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of
structural design and engineering of any improvements; (iii) the quality of the labor and materials in
improvements; (iv) the soil conditions; drainage or other conditions existing at the property with r
particular purpose, developmental potential or otherwise; (v) all warranties created by any affirma
promise or by any description of the property; and (vi) all other warranties and representations whats
the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Not
according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Eldora Heights, L.L.C., a Texas Limited Liability Company

BY: _____
John G. Phillips, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 15 day of November, 2005, by Joh
President, President of Eldora Heights, L.L.C., a Texas Limited Liability Company on behalf of said
Liability Company.

ELOY GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-07-2006

Notary Public, S

AFTER RECORDING RETURN TO:

Chapter 232 Texas LGC Application

APPLICATION NO: 4-6024
Mar. 2, 2007

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E5038-03-000-0249-00

[1] OWNER: CAMPOS, JUAN

810 SAN IGNACIO ST
SAN JUAN, TX 78589
Telephone No. 460-0658

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
B-51 NEW RESIDENTIAL

[5] SIZE OF STRUCTURE: 2,660 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
ELDORA HEIGHTS PH 3 LOT 249

LOCATION: 0 EL DORA & C. CHAVEZ

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $35,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES _____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W ALL SETBACKS & REGULATIONS & COUNTY RULES BEFORE GIVING UTILITIES
FRONT:20 SIDE:6 REAR:20

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$0.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix:_____ Pct: 4

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT
COUNTY OF HIDALGO
1304 South 25th Street
Edinburg, Texas 78542
Tel. (956) 318-2840 • Fax. (956) 318-2844

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

LETTER OF TRANSMITTAL
PCT 3

DATE: 9/ 21 /2011

TO: IRMA CASTILLO ☐ EFRAIN CEBALLOS

FROM: ☐ HUMBERTO GARZA ☐ ROY CANTU ☐ JONATHAN ISIDRO ☒ SANDRA CANTU

VIA: HAND DELIVERED

RE: CRISELDA MORALES, CLAUDIA BARRERA, SERVANDO SALINAS

Legal Description: _____ **Lot #** _____ **Block #** _____

Location: _____

Attached find the following listed items for your review and approval:

☐ Original Planning Application	☐ Building Under Construction	☒ COMMISSIONER'S COURT UTILITY CERTIFICATES
☐ Copy of Deed	☐ Constructed Structure without Permit	
☐ Site-plan	☐ Moved-In structure without Permit	
☐ Photos	☐ Adding to an existing home	
☐ Construction Plans	☐ Adding to an existing mobile home / RV	

3 **Total of Applications**

Reason for Transmittal: Requesting Utilities

☒ **For Review** ☐ **Comments** ☒ **Approval** ☐ **For your use** ☐ **As Requested**

Received By _____ Date: _____

Received By _____ Date: _____

Comments: *EL LUCERO PH 2 LOT 128, NORTH BRYAN ESTATES LOT 35, BASHAM #39 LOT 14*

PLEASE NOTIFY US AT ONCE IF ENCLOSURES ARE NOT AS NOTED

9/21/2011

CERTIFICATE OF PLAT & UTILITY STATUS

PLANNING DEPT. PCT 3

APPLICANT	APPLICATION NO.
CRISELDA MORALES	3-11703
CLAUDIA BARRERA	3-11715
SERVANDO SALINAS	3-10777
COMM. COURT: SEPT. 27, 2011	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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956-318-2844

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2/3 4

Application No: 311703
9/15/11

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:
Leonel & Criselda Morales
c/o
Name: Sujey R. Partida.

Address: 710 Siria St.
Sullivan City TX
78595

Phone: 956 485 9106

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		47674
Date Approved:	/ /	9/14/11

Water Supplier: Agua SUD

Utility Provider: [ ] M.V.E.C. [✓] AEP

Account/ESI No.: 10032789469091846

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: El Lucero Ph 2 Lot 128,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/06/2008);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Sandra Canty; Sandra Canty)

No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Agneto; 3 bedroom 2500 sq ft)

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Antonio);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Sandra Canty; Sandra Canty)

Sandra Canty 9/15/11
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 3-11703

9/15/11

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST: Leonel & Criselda Morales

Name: c/o Sujey R. Partida

Address: 710 Sina st.
Sullivan City, TX. 78595

Phone: 956 485 9106

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

El Lucero Ph 2 Lot 128

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Criselda morales — Requesting Party (Signature)
9/15/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) copy of permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/15/11 — **Date**

Sandra Cantu — **County Official**

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

ASSUMPTION WARRANTY DEED

Date: August 25, 2010

Grantor: Eleazar Morales Garza

Grantor's Mailing Address:
710 Siria St.
Sullivan City, Texas 78595

Grantee: Leonel Morales

Grantee's Mailing Address:
P.O. Box 1126
Sullivan City, Texas 78595

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and Grantee's assumption of a first-lien note which Grantee assumes and promises to pay according to the note's terms all principal and interest remaining unpaid. The note is dated August 28, 2009, is in the principal amount of $21,500.00, and is executed by Eleazar Morales Garza, payable to the order of Julia E. Moreno. It is secured by a vendor's lien retained in deed and by a deed of trust on that property both filed for record in the Office of the County Clerk of Hidalgo County, Texas on September 1, 2009, respectively as Document Nos. 2030231 and 2030232, respectively. As further consideration, Grantee promises to keep and perform all the covenants and obligations named in that deed of trust and to indemnify Grantor against any damages caused by Grantee's breach of his obligations under this assumption.

Property (including any improvements):

Lot 128, El Lucero Subdivision Phase II, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 55, Pages 132-134, Map Records, Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than conveyances of the surface estate, that affect the property; taxes for the current year, the payment of which Grantee assumes.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee,

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever.

Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Eleazar Morales Garza

ACKNOWLEDGMENT

This instrument was acknowledged before me on 8/27/, 2010, by Eleazar Morales Garza.

NOTARY PUBLIC STATE OF TEXAS
ARTURO SALINAS
My Commission Expires
July 10, 2011

Notary Public

AFTER RECORDING RETURN TO:
Mr. Leonel Morales
P.O. Box 1126
Sullivan City, Texas 78595

AFFIDAVIT OF HEIRSHIP

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared Criselda Morales, who, after being by me duly sworn, according to law, did depose and say:

1. My name is Criselda Morales (Affiant), and my address is 204 El Pinto Rd., Sullivan City, Texas 78595. I am the surviving wife of Leonel Morales, deceased (Decedent). As such I am familiar with Decedent's family history and facts of heirship.

2. To the best of my knowledge, Decedent owned an interest in the following described real property situated:

Lot 128, El Lucero Subdivision Phase II, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 55, Pages 132-134, Map Records, Hidalgo County, Texas.

3. Decedent was married to Affiant on October 11, 1983 in Diaz Ordaz, Mexico, Leonel Morales is now deceased. Decedent never married to anybody else and was never divorced.

4. Decedent died on August 25, 2011, in Sullivan City, Hidalgo County, Texas, without leaving a will. No administration has been nor will be taken out on Decedent's estate as all of Decedent's debts and obligations are paid in full. The value of the assets of Decedent on the date of Decedent's death was less than $26,000.00. Therefore no Federal Estate Taxes nor Texas State Inheritance Taxes were due on Decedent's estate.

5. There was born to the marriage of Decedent the following children: Juan Francisco Morales, Jacqueline Morales, Azuleima Morales, Elisa Morales and Yajaira E. Morales.

Decedent had no other children.

6. Decedent never adopted any children, nor cared for any children in Decedent's home other than Decedent's natural children named above.

Executed September 17, 2011.

Criselda Morales

Criselda Morales

SUBSCRIBED AND SWORN TO before me by the said Criselda Morales on September 17, 2011.

SAN JUANITA MONCADA
Notary Public, State of Texas
My Commission Expires
October 16, 2012

Notary Public

CORROBORATING AFFIDAVIT

Before me, the undersigned authority, on this day personally appeared Gabriela Arechiga, who, after being by me duly sworn, did depose and say:

1. My name is Gabriela Arechiga and my address is 2018 Ash St., Penitas City, Texas 78576. I've known Decedent and Affiant for more than 10 years and they have been close friends of mine for a like period of time. As such I am familiar with Decedent's family history and facts of heirship.

2. The facts stated in the foregoing affidavit are true and correct.

Executed on September 7, 2011.

Gabriela Arechiga

SUBSCRIBED AND SWORN TO before me by the said Gabriela Arechiga on September 7, 2011.

SAN JUANITA MONCADA
Notary Public, State of Texas
My Commission Expires
October 16, 2012

Notary Public

AFTER RECORDING RETURN TO:
Criselda Morales
204 El Pinto Rd.
Sullivan City, Texas 78595

Chapter 232 Texas LGC Application

APPLICATION NO:
3-11703
Sep. 15, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E4395-02-000-0128-00

[1] OWNER: MORALES, LEONEL
C/O MORALES, CRISELDA
710 SIRIA ST
SULLIVAN CITY, TX 78595
Telephone No. 485-9106

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES/ RV

[5] SIZE OF STRUCTURE: 910 Sq. Ft.

[6] USE OF BUILDING: RES MH ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
EL LUCERO PH 2 LOT 128
C-44

LOCATION: 0 EXP 83 & N EL PINTO RD

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 25' WESTSIDE 6' EASTSIDE 10' REAR 35'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 9/15/11 Date

R. Cantu — Approved by — 9/13/11 Date

Jaqueline Morales — Signature of Owner or Applicant — 9/15/11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0275 B Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 3-1171S
9/19/11

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Claudia Barrera

Address: 2003 Jongvil Ave.
Mission TX 78572

Phone: (956) 655-1263

Approved by Environmental Health:	Temporary Service	Final Service
	X	Agrete Marden
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	9/19/11

Water Supplier: Sharyland

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: North Bryan Estates Lot 35,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved March 16, 06);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Humberto Garza);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable;

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by X Agrete);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by X Antonio);

(verified by Humberto Garza);

9-20-11

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 3-1715

9/19/11

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Claudia Barrera

Address: 2003 Jonquil Ave.
Mission TX 78572

Phone: (956) 655-1263

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

North Bryan Est. Lot 35

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

X Claudia Barrera — Requesting Party (Signature)

9/19/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_____ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Copy of Plat printout

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/20/11
Date

County Official

EDWARDS ABSTRACT
GF # 75E255.NLC

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: February 27, 2009

Grantor: NANCY C. LARA, AKA NANCY CARINA LARA and husband, GEORGE JOHN LARA, acting by NANCY C. LARA, AKA NANCY CARINA LARA, His Attorney-In-Fact

Grantor's Mailing Address (including county): 10601 N. 10th St. Trlr. 34
McAllen, Texas 78504
Hidalgo County, Texas

Grantee: CLAUDIA BARRERA, a single person

Grantee's Mailing Address (including county): 1704 E. 3 Mile Line
Palmhurst, Texas 78574
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of **INTER NATIONAL BANK** in the principal amount of **TWENTY SIX THOUSAND SIX HUNDRED AND NO/100THS DOLLARS ($26,600.00)**. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of **INTER NATIONAL BANK** and by a first-lien deed of trust of even date from Grantee to **ROBERT J. HYMEL, JR.**, Trustee.

Property (including any improvements):

Lot Thirty-five (35), North Bryan Estates Subdivision, an addition to the City of McAllen, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 32, Page 43, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in Volume 2320, Page 584, Clerk's File No. 676315, Clerk's File No. 688273, Official Records and Volume 32, Page 43, Map Records, Hidalgo County, Texas.

Reservation of all oil, gas, and other minerals, except as to $1/8^{th}$ of $1/8^{th}$ non participating royalty interest contained in instrument dated September 4, 1947, recorded in Volume 626, Page 469, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 5th of March, 2009, by NANCY C. LARA, AKA NANCY CARINA LARA, Individually and as Attorney-In-Fact, on behalf of GEORGE JOHN LARA.

NORMA L. CANO
Notary Public, State of Texas
My Commission Expires
09-28-2010

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
CLAUDIA BARRERA
1704 E. 3 Mile Line
Palmhurst, Texas 78574

PREPARED BY:
LEWIS, MONROE & PEÑA
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 759295; nlc:cam

Chapter 232 Texas LGC Application

APPLICATION NO: 3-117-15
Sep. 19, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

N3360-00-000-0035-00

[1] OWNER: CLAUDIA BARRERA
2003 JORQUIL AVE

MIISION TX. 78572
Telephone No. 655-1263

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,000 Sq. Ft.

[6] USE OF BUILDING: RES. NEW HOUSE ZONE-AE

[7] LEGAL DESC./NAME OF SUBDIVISION
NORTH BRYAN ESTATES LOT 35
AE-25

LOCATION: 0 BRYAN AND 107

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $80,000

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ____ NO

Special Conditions: No construction allowed over any easements.
FRONT 30' BACK 50' SIDES 10'
WILL NOT GIVE UTILITYS TILL THAY GAT THE FINAL ELE
AE-25

Roy Cantu — Prepared by — 9/19/11 Date

Roy Cantu — Approved by — 9/16/11 Date

Signature of Owner or Applicant — 9-19-11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0295D Pct: 3

Community No.: 480334

Certification of Elevation Required: ✓ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-318-2844

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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 3-10777
12/14/10

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		4378
Date Approved:	/ /	9/19/11

Name: Servando Salinas

Address: P.O. Box 917
Penitas TX 78576

Phone: (956) 331-6853

Water Supplier: Agua SUD

Utility Provider: [ ] M.V.E.C. [✓] AEP

Account/ESI No.: 10032789424300950

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Basham #39 Lot 14

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):
Fill in "yes" or "no" in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/29/11);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Humberto Cepeda);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by X Agnote);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by X Antonio);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Humberto Cepeda);

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____
Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 3-10777
12/14/10

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Servando Salinas

Address: P.O. Box 917
Penitas, TX 78576

Phone: (956) 331-0853

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Basham #39 Lot 14

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Servando Salinas — Requesting Party (Signature)
12/22/10 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Copy of Rent

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

9/19/11
Date

County Official

ASSUMPTION WARRANTY DEED

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: November 5, 2010

Grantor: Magdaleno Saul Acosta, Jr.

Grantor's Mailing Address (including county): P.O. Box 3501
Mission, Texas 78573
Hidalgo County, Texas

Grantee: Servando Salinas

Grantee's Mailing Address (including county): P.O. Box 917
Penitas, Texas 78576
Hidalgo County, Texas

Consideration: Grantee's assumption of the unpaid principal and earned interest on the note dated September 30, 2009, executed by Magdaleno Saul Acosta, Jr. and payable to the order of Gusta, Ltd.. The note is secured by a Deed of Trust dated September 30, 2009, to David Crook, Trustee, recorded as Document Number 2040229, Official Records of Hidalgo County, Texas. Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee both the casualty insurance policy on the property and all funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

Lot 14, Basham #39 Subdivision, Hidalgo County, Texas, according to the map or plat recorded in Volume 30, Page 77, Official Records, Hidalgo County, Texas.

SAVE AND EXCEPT all oil, gas, and other minerals in, on, under, or that may be produced from the above described land which have been reserved or conveyed by prior owners in documents recorded in the office of the Hidalgo County Clerk.

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property.

2. Easements, rights-of-way, prescriptive rights, whether of record or not.

3. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property.

4. Rights of adjoining owners in any walls and fences situated on a common boundary.

5. Any discrepancies, conflicts, or shortages in area or boundary lines.

6. Any encroachments or overlapping of improvements.

7. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority.

8. Standby fees, taxes and assessments by any taxing authority for the year 2010, and subsequent years.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

When the context requires, singular nouns and pronouns include the plural.

Magdaleno Saul Acosta, Jr.

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on November 9, 2010, by Magdaleno Saul Acosta, Jr..

Notary Public, State of Texas

KATHLEEN E. CARLSON
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-24-2014

Chapter 232 Texas LGC Application

APPLICATION NO:
3-10777
Dec. 14, 2010

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

B1900-39-000-0014-00

[1] OWNER: SALINAS,SERVANDO
RR 20 BOX 87JR

MISSION TX 78574-1898
Telephone No. 331-6853

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES/ RV

[5] SIZE OF STRUCTURE: 540 Sq. Ft.

[6] USE OF BUILDING: RES. M/H ZONE-C

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #39 LOT 14
C-44

LOCATION: 6011 BRUSHLINE AND 63/4 MILE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $4,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
FRONT 25' BACK 15' SIDES 6'
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

Prepared by — Date: 12/14/10

Approved by — Date: 12/9/10

Signature of Owner or Applicant — Date: 12/14/10

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 3

Community No.:_____

Certification of Elevation Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

AI-28647 **5. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney:
Approval of July 2011 Checks Processing Fee Report.

BACKGROUND

DA Monthly Checks Report - July 2011

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

DAHCRPT072011

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/19/2011 11:08 AM
Sylvia Solis	Sylvia Solis	09/20/2011 08:31 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Roy Cazares Started On: 09/19/2011 10:30 AM

Final Approval Date: 09/22/2011

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED July 29, 2011

COPY

MONIES RECEIVED

BEGINNING RECEIPT #	90089	ENDING RECEIPT #	90402

TOTAL RECEIPTS FOR THIS MONTH:	314
TOTAL RECEIPTS VOIDED THIS MONTH:	3

Restitution Collected This Month	*PC Ch. 32.41 (e)*	$165,198.10
Court Costs Collected This Month	*CCP Art. 102.0071*	15,920.85
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*	15,809.24
Merchant Fees Collected This Month	*BCC Ch. 3.506 (b)*	5,455.00
Overpayments/Refunds for This Month		3,077.23
Interest Earned on Bank Acct.	*LGC 113.021 (c)*	0.00
Total Collections for This Month		$205,460.42

DISBURSEMENTS

BEGINNING CHECK #	184442	ENDING CHECK #	184743

TOTAL CHECKS FOR THIS MONTH:	302
TOTAL CHECKS VOIDED THIS MONTH:	1

Restitution Disbursed This Month	$165,244.35
Court Costs Disbursed This Month	15,920.85
Processing Fees Disbursed- County Treasurer	15,809.24
Merchant Fees Disbursed This Month	5,455.00
Refunds of Overpayments to Defendants	3,030.98
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	0.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$205,460.42

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

Hidalgo County Criminal District Attorney — Date: 8-4-11

Prepared By — Date: 8-4-11

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-DA-003 Revised 07/12/07

AI-28648 **5. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney:
Approval of August 2011 Checks Processing Fee Report.

BACKGROUND

DA Monthly Checks Report - August 2011

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

DAHCRPT082011

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/19/2011 11:11 AM
Sylvia Solis	Sylvia Solis	09/20/2011 08:31 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Roy Cazares Started On: 09/19/2011 10:33 AM

Final Approval Date: 09/22/2011

COPY

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED August 31, 2011

MONIES RECEIVED

BEGINNING RECEIPT #	90404	ENDING RECEIPT #	90683

TOTAL RECEIPTS FOR THIS MONTH:	280
TOTAL RECEIPTS VOIDED THIS MONTH:	0

Restitution Collected This Month *PC Ch. 32.41 (e)*	$144,590.36
Court Costs Collected This Month *CCP Art. 102.0071*	15,182.50
Processing Fees Collected This Month *CCP Art. 102.007 (c)*	13,519.74
Merchant Fees Collected This Month *BCC Ch. 3.506 (b)*	4,875.00
Overpayments/Refunds for This Month	608.57
Interest Earned on Bank Acct. *LGC 113.021 (c)*	0.00
Total Collections for This Month	$178,776.17

DISBURSEMENTS

BEGINNING CHECK #	184744	ENDING CHECK #	185001

TOTAL CHECKS FOR THIS MONTH:	258
TOTAL CHECKS VOIDED THIS MONTH:	6

Restitution Disbursed This Month	$144,609.56
Court Costs Disbursed This Month	15,182.50
Processing Fees Disbursed- County Treasurer	13,519.74
Merchant Fees Disbursed This Month	4,875.00
Refunds of Overpayments to Defendants	589.37
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	2,831.97
Voided Checks This Month	0.00
Total Disbursements for This Month	$181,608.14

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

Rene Guerra — Hidalgo County Criminal District Attorney — 9/2/11 — Date

[signature] — Prepared By — 9-2-11 — 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).

AI-28700 **6. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

North Alamo Water Supply:
Approximately 500' going east from Mile 6W on the south side of Mile 16N- Bore- Maria Rodriguez-3/4" service connection

Homero Alvarez d/b/a Alvarez Construction:
Proposed 72 inch storm line shall be installed east to west approximately 35 feet south of the Ridge Road centerline crossing Cesar Chavez Road 50 foot right-of-way.

BACKGROUND

Attachments

NAWSC/ Alvarez

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 04:58 PM
Olga Garza	Angela Garcia	09/22/2011 09:29 AM
Perla Lopez	Perla Lopez	09/22/2011 09:49 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Rebecca Gomez Started On: 09/21/2011 09:07 AM

Final Approval Date: 09/22/2011

REVISED JANUARY 2011

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 27th day of September, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply

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

- 1. Approximately 500' going east from Mile 6W on the south side of Mile 16N- Bore- Maria Rodriguez ¾" service connection

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

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

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

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

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

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

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 27th day of September, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

Homero Alvarez d/b/a Alvarez Construction

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 72 inch water/ gas/ sewer/ irrigation line; said line to be constructed of __ material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Proposed 72 inch storm line shall be installed east to west approximately 35 feet south of the Ridge Road centerline crossing Cesar Chavez Road 50 foot right-of-way.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 72 inch storm 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-28776 **6. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

Transtelco, Inc.:
From the northwest corner of the intersection of FM 494 and 5494 Wing Road west approximately 1200' we will attach new aerial cable to existing poles. From that point, we will bury 1-1.9" SDR 11 HDPE duct west another 113' to intercept an existing Transtelco Handhole as shown in the attached drawings.

BACKGROUND

Attachments

Wing Road

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 11:04 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Rebecca Gomez Started On: 09/22/2011 10:42 AM

Final Approval Date: 09/22/2011

REVISED JANUARY 2011

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 27th day of September, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

Transtelco, Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a buried telecommunications duct line and aerial attachment to existing poles ; said line to be constructed of HDPE duct and fiber optic cable 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 telecommunications duct line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. From the northwest corner of the intersection of FM 494 and 5494 Wing Road west approximately 1200' we will attach new aerial cable to existing poles. From the point, we will bury 1-1.9" SDR 11 HDPE duct west another 113' to intercept an existing Transtelco Handhole as shown in the attached drawings.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a telecommunications 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-28645 **7. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
P6190.00.000.0035.00	David Crook Attorney At Law	$2641.32
Q7010.02.000.0034.00	Maritza Pena	$5000.00

BACKGROUND

Attachments

frnt pg

acctspg

crook

pena

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/19/2011 09:57 AM
Perla Lopez	Perla Lopez	09/21/2011 09:29 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Hilda Fuentes Started On: 09/19/2011 09:15 AM

Final Approval Date: 09/22/2011

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

September 13, 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.P6190.00.000.0035.00	DAVID CROOK ATTORNEY AT LAW	$ 2,641.32
2.Q7010.02.000.0034.00	MARITZA PENA	$ 5,000.00

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: 07/06/2011

Account Number P6190-00-000-0035-00 HCAD No. 258736
Legal Description of the Property PHARR/LAS MILPAS INDUSTRIAL PK LOT 35 9102 S AUSTIN DR OWNER: ADAME ROBERTO E

DAVID CROOK, ATTORNEY AT LAW
100 SAVANNAH, SUITE 380
MC ALLEN , TX 78503--125

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-8-11

2010 OVERAGE AMOUNT $2,641.32

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 33: CITY OF PHARR, 52: VALLEY VIEW 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: David Crook		Relationship to Property Owner: Closing Attorney
	Mailing Address: 100 Savannah Ave., Suite 380		Daytime Telephone Number 956- 971-9200
	City, State, Zip Code McAllen, Texas 78503		
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		$17,315.32
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		$2,641.32
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 David Crook		Date of application 07/19/11
	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: 9/13/11
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 8/31/11

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

9/7

.1.14

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: 05/23/2011

Account Number Q7010-02-000-0034-00 HCAD No. 689504
Legal Description of the Property QUINTA REAL PH 2, SHARYLAND PLTN VLG Lot 34 2602 SAN DIEGO OWNER: PENA MARITZA Y

MARITZA PENA
3605 N. WARE RD
MCALLEN , TX 78501

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 9-8-11
P.C 9/12/11

2010 OVERAGE AMOUNT $5,000.00

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND 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 Maritza Peña	Relationship to Property Owner Self
	Mailing Address 2602 San Diego	Daytime Telephone Number 956.605.4060
	City, State, Zip Code Mission Tx 78572	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	$5,000.00
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$5000.00
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	✓ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Maritza Peña	Date of application 7-14-11
	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: 9/13/11
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied By: _____	Date: 8/31/11

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

9/7

.1.14

AI-28723 **8. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Juan Martinez Submitted By: Yolanda Orozco, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal's Office:
Discussion, consideration, and approval of the annual membership and annual dues to the International Association of Arson Investigators (IAAI) for the Fire Marshal, Juan Martinez and the Chief Deputy Fire Marshal, Wesley Bradley in the total amount of $220.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-422-10-300-001-0-810

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

BUDGETARY IMPACT:

req#202980 is available for International Assoc. of Arson Investigators for $220.00

Attachments

Membership to IAAI

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:52 PM
Roland Garcia	Rolando Garcia	09/22/2011 08:28 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Yolanda Orozco Started On: 09/21/2011 01:57 PM

Final Approval Date: 09/22/2011

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

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

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

SIGNATURE: _____ DATE: 04/20/2011

TITLE: Chief Deputy Fire Marshal

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

(SEAL)

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

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

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

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

SIGNATURE: _____ DATE: 9/21/11

TITLE: Fire Marshal

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

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

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

BILL TO:
Mr. Juan G Martinez Hidalgo County Fire Marshal's Office 1615 South Closner Ste. H Edinburg TX 78539

REMIT TO:	
IAAI 2111 Baldwin Avenue, Suite 203 Crofton, MD 21114 iaai@firearson.com	
PHONE:	FAX:
410-451-3473	410-451-9049

INVOICE NO.	MEMBER ID:	PO/REF NO:	DUES DATES		INVOICE DATE	DUE DATE
28396	1301354		10/01/2011	10/01/2012	07/01/2011	10/01/2011

DESCRIPTION	QTY	RATE	AMOUNT
Active Membership	1	$75.00	$75.00
Texas Chapter IAAI Chapter Dues	1	$35.00	$35.00
Please note that processing this membership cannot be completed until we receive the payments/balance.			

To pay ONLINE, please go to www.firearson.com, log in, then select Renew Membership.

2 and 3 year memberships are available at a reduced rate of $70/year.

Choose Member Profile to make sure your information is up to date.

Please include your member number on your check or money order if you choose to mail in your payment.

PRIOR BALANCE	$0.00
INVOICE AMOUNT	$110.00
PAYMENTS	$0.00
TOTAL DUE	110.00

HIDALGO COUNTY

SEP 12 2011

FIRE MARSHAL'S OFFICE

BILL TO:
Mr. Wesley D Bradley Hidalgo County 1615 S. Closner Blvd. Edinburg TX 78539

REMIT TO:	
IAAI 2111 Baldwin Avenue, Suite 203 Crofton, MD 21114 iaai@firearson.com	
PHONE:	FAX:
410-451-3473	410-451-9049

INVOICE NO.	MEMBER ID:	PO/REF NO:	DUES DATES		INVOICE DATE	DUE DATE
28392	1301350		10/01/2011	10/01/2012	07/01/2011	10/01/2011

DESCRIPTION	QTY	RATE	AMOUNT
Active Membership	1	$75.00	$75.00
Texas Chapter IAAI Chapter Dues	1	$35.00	$35.00

Please note that processing this membership cannot be completed until we receive the payments/balance.

To pay ONLINE, please go to www.firearson.com, log in, then select Renew Membership.

2 and 3 year memberships are available at a reduced rate of $70/year.

Choose Member Profile to make sure your information is up to date.

Please include your member number on your check or money order if you choose to mail in your payment.

PRIOR BALANCE	$0.00
INVOICE AMOUNT	$110.00
PAYMENTS	$0.00
TOTAL DUE	110.00

Requisition

Req # 00202980

PO #

Date: 09/20/11

Bill To: x
x

Vendor : 350605
INTERNATIONAL ASSC OF ARSON INVESTIG
2151 PRIEST BRIDGE DRIVE, STE 25
CROFTON MD 21114-2466

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

Contact: Yolanda Orozco
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	EACH	Membership Annual fee to the International Association of Arson Investigators for Juan Martinez, Fire Marshal and Wesley Bradley, Chief Deputy Fire Marshal.	75.00	150.00
2.00	EACH	Texas Chpater IAAI Annual Dues for Juan Martinez, Fire Marshal and Wesley Bradley, Chief Deputy Fire Marshal.	35.00	70.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	220.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-28660 **9. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Program Financial Report: August 2011

BACKGROUND

Policy Council Approval: 09.21.11

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:13 PM
Roland Garcia	Rolando Garcia	09/22/2011 08:38 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Linda Galaviz Started On: 09/20/2011 09:31 AM

Final Approval Date: 09/22/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 21, 2011

SUBJECT: Approval of Program Financial Report

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

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report - August 2011

****

INITIATED BY: Elma Keller, Finance Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Encumbrance Budget Report - 2011 POLICY COUNCIL BUDGET
From 8/1/2011 Through 8/31/2011

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Budget Remaining	Current Actual
01	SALARIES	15,954,991.31	9,997,827.22	0.00	5,957,164.09	37.33%	1,185,676.27
02	FRINGE BENEFITS	5,382,317.69	3,066,560.35	0.00	2,315,757.34	43.02%	392,812.38
03	OUT OF TOWN TRAVEL	10,000.00	10,000.00	0.00	0.00	0.00%	0.00
04	EQUIPMENT	0.00	0.00	0.00	0.00	0.00%	0.00
05	SUPPLIES	873,233.39	647,460.73	69,139.24	156,633.42	17.93%	153,993.40
06	OTHER COST	2,153,518.61	1,378,712.17	120,578.92	654,245.51	30.38%	133,677.96
Report Total		24,374,061.00	15,100,560.47	189,718.16	9,083,782.37	37.27%	1,866,160.01

AI-28666 **9. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Program Information Report (PIR)

BACKGROUND

Policy Council Approval: 09.21.11

Attachments

PIR 2011

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:16 PM
Roland Garcia	Rolando Garcia	09/22/2011 08:32 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Linda Galaviz Started On: 09/20/2011 09:51 AM

Final Approval Date: 09/22/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 21, 2011

SUBJECT: Discussion/Approval of the 2010-2011 Program Information (PIR) Report

RATIONALE/NEED: The PIR Report was initiated in the late 1970s in an effort to provide the Office of Head Start with information on what was happening in Head Start Programs throughout the country. Data from the PIR Report has been used for well over two decades to provide information about Head Start to the public, Congress and other Federal agencies. It has been used to identify trends, to discover problems and to determine where there were issues that need attention.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: 2010-2011 Program Information (PIR) Report

****

INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

2010-2011 HEAD START PROGRAM INFORMATION REPORT

A. PROGRAM INFORMATION

GENERAL INFORMATION

Grant Number	06CH0183
Program Number	000
Program Type	Head Start
Program Name	Hidalgo County Head Start Program
Program Address	1901 W. State Hwy 107 McAllen TX 78504
Program Phone Number	(956) 383 0706
Program Fax Number	(956) 380 2588
DUNS Number	062403597
Program Email Address	teresa.flores@hchsp.org
Head Start Director Name	Ms. Teresa Flores
Head Start Director Email	teresa.flores@hchsp.org
Agency Web Site Address	www.hchsp.org
Agency Type	Government Agency (Non-CAA)
Agency Description	Grantee that directly operates program(s) and has no delegates
Agency Affiliation	A secular or non-religious agency

ENROLLMENT YEAR

Enrollment dates

A.1. Enrollment Year	*Date*
a. Start Date	08/16/2010
b. End Date	05/25/2011

FUNDED ENROLLMENT

Funded enrollment by funding source

	# of children
A.2 Funded Head Start Enrollment	3690
a. ACF Funded Enrollment	3,690
b. Non-ACF Funded Enrollment	0

Funded enrollment by program option - children

A.3 Center-based program - 5 days per week:	*# of children*
a. Full-day enrollment	3,690
1. Of these, the number available as full-working-day enrollment	0
a. Of these, the number available for the full-calendar-year	0
b. Part-day enrollment	0
1. Of these, the number in double sessions	0
A.4 Center-based program - 4 days per week:	
a. Full-day enrollment	0
b. Part-day enrollment	0
1. Of these, the number in double sessions	0
A.5 Home-based program	0
A.6 Combination option program	0

A.7 Family child care option	0
a. Of these, the number available as full-working-day enrollment	0
1. Of the these, the number available for the full-calendar-year	0
A.8 Locally designed option	0

Funded enrollment at child care partner

	# of children
A.10 The number of funded enrollment positions at center-based child care partners with whom the program has formal contractual arrangements	0

CLASSES

Classes

	# of classes
A.11 Total number of classes operated	199
a. Of these, the number of double session classes	0

CUMULATIVE ENROLLMENT

Children by age

A.12 Children by age:	*# of children at enrollment*
a. Under 1 year	0
b. 1 year old	0
c. 2 years old	0
d. 3 years old	2,409
e. 4 years old	1,934
f. 5 years and older	0

Total cumulative enrollment

	# of children
A.14 Total cumulative enrollment	4343

Type of eligibility

A.15 Report each enrollee only once by primary type of eligibility:	*# of children*
a. Income below 100% of federal poverty line	3,257
b. Receipt of public assistance such as TANF, SSI	907
c. Status as a foster child - # children only	30
d. Status as homeless	10
e. Over income	0
f. Enrollees exceeding the allowed over income enrollment (as noted below) with family incomes between 100% and 130% of the federal poverty line	139

A.16 If the program serves enrollees under A.15.f, specify how the program has demonstrated that all income-eligible children in their area are being served.
Specify: The Hidalgo County Head Start Program has exhausted all children in some centers who fall below the 100% income guidelines; therefore, the wail list is comprised of children whose family incom is within the 100% to 130% of the income quidelines and were enrolled when a vacancy became available.

Prior enrollment

A.17 Enrolled in Head Start or Early Head Start for:	*# of children*
a. The second year	1,512
b. Three or more years	4

Turnover

	# of children
A.18 Total number of children who left the program any time after classes or home visits began and did not re-enroll	681
a. Of the children who left the program above, the number of children who were enrolled less than 45 days	468

Child care subsidy

	# of children at end of enrollment year
A.19. The number of enrolled children for whom the program received a child care subsidy	0

Ethnicity

A.20 Ethnicity:	# of children
a. Hispanic or Latino origin	4,337
b. Non-Hispanic or Non-Latino origin	6

Race

A.21 Race:	# of children
a. American Indian or Alaska Native	0
b. Asian	1
c. Black or African American	6
d. Native Hawaiian or other Pacific Islander	0
e. White	4,200
f. Biracial/Multi-racial	0
g. Other	0
h. Unspecified	136
1. Explain: parents declined to identify their race	

Primary language of family at home

A.22 Primary language of family at home:	*# of children*
a. English	1,060
b. Spanish	3,279
c. Native Central American, South American, and Mexican Languages	0
d. Caribbean Languages	0
e. Middle Eastern & South Asian Languages	0
f. East Asian Languages	1
g. Native North American/Alaska Native Languages	0
h. Pacific Island Languages	0
i. European & Slavic Languages	0
j. African Languages	0
k. Other	3
1. Explain: Sign Language	
l. Unspecified	0

TRANSPORTATION

Transportation services

	Yes / No
A.23 Does the program provide transportation to some or all of the enrolled children either directly or through a formal contractual agreement with a transportation provider?	Yes

	# of children
a. Number of children for whom transportation is provided	658

Buses

	# of buses owned
A.24 Total number of buses owned by the program that were purchased with ACF grant funds and are currently used to support program operations, regardless of year purchased	39
a. Of these, the number of buses purchased since last year's PIR was reported	8

	Yes / No
A.25 Are any of the buses used by the program leased by the program itself?	No

B. PROGRAM STAFF & QUALIFICATIONS

TOTAL STAFF

Staff by Type

	(1) # of Head Start staff	(2) # of contracted staff
B.1 Number of all staff members, regardless of the funding source for their salary or number of hours worked	775	0
a. Of these, the number who are current or former Head Start or Early Head Start parents	371	0
b. Of these, the number who left since last year's PIR was reported	105	0
1. Of these, the number who were replaced	105	0

TOTAL VOLUNTEERS

Volunteers by Type

	# of volunteers
B.2 Number of persons providing any volunteer services to your program since last year's PIR was reported	1,160
a. Of these, the number who are current or former Head Start or Early Head Start parents	909

MANAGEMENT STAFF

Coordination of services

B.4 On average, the number of hours per week services managers spend coordinating services:	Average # of hours per week
a. Child Development & Education Manager	40
b. Health Services Manager	40
c. Family & Community Partnerships Manager	40
d. Disability Services Manager	40

CHILD DEVELOPMENT STAFF

Preschool child development staff – qualifications

	(1) # of Classroom Teachers	(2) # of Assistant Teachers	(3) # of Home-based Visitors	(4) # of Family Child Care Providers	(5) # of Child Development Supervisors	(6) # of Home-based Supervisors	(7) # of Family Child Care Specialists
B.5 Total number of child development staff by position	201	201	0	0	37	0	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers	(3) # of Home-based Visitors	(4) # of Family Child Care Providers	(5) # of Child Development Supervisors	(6) # of Home-based Supervisors
Of the number of preschool child development staff by position, the number with the following degrees or credentials:						
a. An advanced degree in:						
1. Early childhood education	1	0	0	0	2	0
2. Any field and coursework equivalent to a major relating to early childhood education, with experience teaching preschool-age children	0	0	0	0	0	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers	(3) # of Home-based Visitors	(4) # of Family Child Care Providers	(5) # of Child Development Supervisors	(6) # of Home-based Supervisors
Of the number of preschool child development staff by position, the number with the following degrees or credentials:						
b. A baccalaureate degree in:						
1. Early childhood education	58	0	0	0	0	0
2. Any field and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children	0	0	0	0	5	0
3. Any field and has been admitted into and is supported by the Teach for America program and passed a rigorous early childhood content exam	0	0	0	0	7	0
Of the preschool child development staff with a baccalaureate degree in B.5.b.1 through B.5.b.3 above, the number enrolled in:						
4. Advanced degree in early childhood education or in any field and coursework equivalent to a major relating to early childhood education	0	0	0	0	0	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers	(3) # of Home-based Visitors	(4) # of Family Child Care Providers	(5) # of Child Development Supervisors	(6) # of Home-based Supervisors
Of the number of preschool child development staff by position, the number with the following degrees or credentials:						
c. An associate degree in:						
1. Early childhood education	142	13	0	0	14	0
2. A field related to early childhood education and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children	0	0	0	0	1	0
Of the preschool child development staff with an associate degree in B.5.c.1 and B.5.c.2 above, the number enrolled in:						
3. A baccalaureate degree program in early childhood education or in any field and coursework equivalent to a major relating to early childhood education	0	0	0	0	0	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers	(3) # of Home-based Visitors	(4) # of Family Child Care Providers	(5) # of Child Development Supervisors	(6) # of Home-based Supervisors
Of the number of preschool child development staff by position, the number with the following credentials:						
d. A Child Development Associate (CDA) credential or state-awarded preschool, infant/toddler, family child care or home-based certification, credential, or licensure that meets or exceeds CDA requirements	0	122	0	0	8	0
1. Of these, a Child Development Associate (CDA) credential or state-awarded preschool, infant/toddler, family child care or home-based certification, credential, or licensure that meets or exceeds CDA requirements and that is appropriate to the option in which they are working	0	122	0	0	8	0
Of the preschool child development staff with the credentials in B.5.d above, the number enrolled in:						
2. A baccalaureate degree program in early childhood education or in any field and coursework equivalent to a major relating to early childhood education	0	4	0	0	0	0
3. An associate degree program in early childhood education or in a related field and coursework equivalent to a major relating to early childhood education	0	4	0	0	0	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers	(3) # of Home-based Visitors	(4) # of Family Child Care Providers	(5) # of Child Development Supervisors	(6) # of Home-based Supervisors
Of the number of preschool child development staff by position:						
e. The number who do not have the qualifications listed in B.5.a through B.5.d	0	66	0	0	0	0
Of the preschool child development staff in B.5.e above, the number enrolled in:						
1. A baccalaureate degree program in early childhood education or in any field and coursework equivalent to a major relating to early childhood education	0	4	0	0	0	0
2. An associate degree program in early childhood education or in a related field and coursework equivalent to a major relating to early childhood education	0	22	0	0	0	0
3. Any type of Child Development Associate (CDA) credential or state-awarded preschool, infant/toddler, family child care or home-based certification, credential, or licensure that meets or exceeds CDA requirements and that is appropriate to the option in which they are working	0	0	0	0	0	0

	# of classes
B.6 Total number of center-based option classes serving preschool-aged children	199
B.7 Number of center-based option classes serving preschool-aged children in which at least one teacher (excluding assistant teachers) has one of the following: - An advanced or baccalaureate degree in early childhood education or in any field and coursework equivalent to a major relating to early childhood education with experience teaching pre-school age children, or - A baccalaureate degree and has been admitted into and is supported by the Teach for America program and passed a rigorous early childhood content exam - An associate degree in early childhood education or in a related field and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children	199

NON-SUPERVISORY CHILD DEVELOPMENT STAFF

Child development staff - ethnicity

B.11 Ethnicity:	*# of non-supervisory child development staff*
a. Hispanic or Latino origin	400
b. Non-Hispanic or Non-Latino origin	2

Child development staff - race

B.12 Race:	*# of non-supervisory child development staff*
a. American Indian or Alaska Native	0
b. Asian	0
c. Black or African American	0
d. Native Hawaiian or other Pacific Islander	0
e. White	402
f. Biracial/Multi-racial	0
g. Other	0
h. Unspecified	0

Child development staff - language

	# of non-supervisory child development staff
B.13 The number who are proficient in a language(s) other than English	402
a. Of these, the number who are proficient in more than one language other than English	0
B.14 Language groups in which staff are proficient	*# of non-supervisory child development staff*
a. Spanish	402
b. Native Central American, South American, and Mexican Languages	0
c. Caribbean Languages	0
d. Middle Eastern & South Asian Languages	0
e. East Asian Languages	0
f. Native North American/Alaska Native Languages	0
g. Pacific Island Languages	0
h. European & Slavic Languages	0
i. African Languages	0
j. Other	0
k. Unspecified	0

Child development staff - classroom teacher turnover

	# of classroom teachers
B.15 The number of classroom teachers who left your program during the year	56
B.16 Of these, the number who left for the following reasons:	
a. Higher compensation/benefits package in the same field (e.g., teacher left to school system)	16
b. Change in job field	0
c. Other	40
1. Comments: 10-Continue Education,2-Relocate,10-Health Reasons, 13-Family Issues,1-Travel Distance,2-Retire,2-Exhausted Leave	
B.17 Number of classroom teacher vacancies in your program that remained unfilled for a period of 3 months or longer	0
B.18 Number of classroom teachers hired during the year due to turnover	0

Child development staff - home-based visitor turnover

	# of home-based visitors
B.19 The number of home-based visitors who left the program during the year	0
B.20 Of these, the number who left for the following reasons:	
a. Higher compensation/benefits package in the same field	0
b. Change in job field	0
c. Other	0
1. Comments: null	
B.21 Number of home-based visitor vacancies in the program that remained unfilled for a period of 3 months or longer	0
B.22 Number of home-based visitors hired during the year due to turnover	0

FAMILY & COMMUNITY PARTNERSHIPS STAFF

Family & community partnerships staff - qualifications

	(1) # of family workers	(2) # of FCP supervisors
B.23 Total number of family & community partnerships staff	81	1
B.24 Number of case managers and other staff members who work directly with families such as staff with a family caseload	81	1

B.25 Of the family & community partnerships staff, the number with the following education	(1) # of family workers	(2) # of FCP supervisors
a. A related advanced degree	0	0
b. A related baccalaureate degree	2	0
c. A related associate degree	14	0
d. GED or high school diploma	65	0
B.26 Of the family & community partnerships staff who do not have a degree, the number in training leading to a related degree or credential	19	1
B.27 Comments on staff shared by Head Start and Early Head Start programs:		

C. CHILD & FAMILY SERVICES

HEALTH SERVICES

Health insurance - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.1 Number of all children with health insurance	4,229	4,229
a. Number enrolled in Medicaid	3,842	3,842
b. Number enrolled in the Child Health Insurance Program (CHIP)	58	58
c. Number enrolled in a combined CHIP/Medicaid Program if the state operates a Medicaid expansion	186	186
d. Number enrolled in state-only funded insurance (for example, medically indigent insurance)	108	108
e. Number with private health insurance (for example, parent's insurance)	26	26
f. Number with other health insurance not listed, for example, Military Health (Tri-Care or CHAMPUS)	9	9
1. Specify: Military Health		

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.2 Number of children with no health insurance	114	114

Medical

Medical home - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.5 Number of children with an ongoing source of continuous, accessible health care	4,226	4,226
C.6 Number of children receiving medical services through the Indian Health Service	0	0
C.7 Number of children receiving medical services through a migrant community health center	0	0

Medical services - children

	# of children
C.8 Number of all children who are up-to-date on a schedule of age-appropriate preventive and primary health care, according to the relevant state's EPSDT schedule for well child care	4,078
a. Of these, the number diagnosed by a health care professional with a chronic condition needing medical treatment since last year's PIR was reported	239
1. Of these, the number who have received or are receiving medical treatment	239
C.9 Number of all children diagnosed by a health care professional who received medical treatment for the following chronic health conditions, including those diagnosed prior to this reporting period:	# of children
a. Anemia	25
b. Asthma	125
c. Hearing Difficulties	44
d. Overweight	11
e. Vision Problems	30
f. High Lead Levels	1
g. Diabetes	0

Immunization services - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.10 Number of children who have been determined by a health care professional to be up-to-date on all immunizations appropriate for their age	4,343	4,343
C.11 Number of children who have been determined by a health care professional to have received all immunizations possible at this time but who have not received all immunizations appropriate for their age	0	0

Dental

Dental home - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.15 Number of children with continuous, accessible dental care provided by a dentist	4,108	4,108

Preschool dental services (HS and Migrant programs))

	# of children
C.16 Number of children who received preventive care	4,108
C.17 Number of all children, including those enrolled in Medicaid or CHIP, who have completed a professional dental examination since last year's PIR was reported	4,108
a. Of these, the number of children diagnosed as needing treatment since last year's PIR was reported.	68
1. Of these, the number of children who have received or are receiving treatment	65
b. Specify the primary reason that children who needed treatment did not receive it. Appointment is scheduled for future date	

MENTAL HEALTH SERVICES

Mental health professional

	# of hours
C.20 Average total hours per operating month a mental health professional(s) spends on-site	105

Mental health services

C.21 Indicate the number of enrolled children who were served by the mental health (MH) professional(s) since last year's PIR was reported.	# of children
a. Number of children for whom the MH professional consulted with program staff about the child's behavior / mental health	121
1. Of these, the number for whom the MH professional provided three or more consultations with program staff since last year's PIR was reported	99
b. Number of children for whom the MH professional consulted with the parent(s) / guardian(s) about their child's behavior/mental health	99
1. Of these, the number for whom the MH professional provided three or more consultations with the parent(s) / guardian(s) since last year's PIR was reported	25
c. Number of children for whom the MH professional provided an individual mental health assessment	25
d. Number of children for whom the MH professional facilitated a referral for mental health services	25

Mental health referrals

	# of children
C.22 Number of children who were referred by the program for mental health services outside of Head Start since last year's PIR was reported	6
a. Of these, the number who received mental health services since last year's PIR was reported	6

DISABILITIES SERVICES

Preschool disabilities services (HS and Migrant programs)

	# of children
C.23 Number of children enrolled in the program who have an Individualized Education Program (IEP) indicating they have been determined eligible by the LEA to receive special education and related services	230
a. Of these, the number who were determined eligible to receive special education and related services:	# of children
1. Prior to enrollment into the program for this enrollment year	94
2. During this enrollment year	136
b. Of these, the number who have not received special education and related services	0

Preschool primary disabilities (HS and Migrant programs)

C.25 Diagnosed primary disability	(1) # of children determined to have this disability	(2) # of children receiving special services
a. Health impairment	5	5
b. Emotional/behavioral disorder	0	0
c. Speech or language impairments	206	206
d. Mental retardation	6	6
e. Hearing impairment, including deafness	2	2
f. Orthopedic impairment	1	1
g. Visual impairment, including blindness	1	1
h. Learning disabilities	0	0
i. Autism	3	3
j. Traumatic brain injury	0	0
k. Non-categorical/developmental delay	4	4
l. Multiple disabilities, including deaf-blind	2	2

EDUCATION

Preschool kindergarten transition (HS and Migrant programs)

	# of children
C.26 Of the number of children enrolled in Head Start at the end of the current enrollment year, the number projected to be entering kindergarten in the following school year	1,712

Screening

	# of children
C.28 Number of all children who completed routine screenings for developmental, sensory, and behavioral concerns since last year's PIR was reported	2,583
a. Of these, the number identified as needing follow-up assessment or formal evaluation to determine if the child has a disability	94
C.29 The instrument(s) used by the program for developmental screening:	
Name/Title: LAP-D (Learning Accomplishment Profile - Diagnostic)	
Name/Title: Devereux Early Childhood Assessment	
Name/Title: Speech Screener	

Assessment

	Locally designed
C.30 Approach or tool(s) used by the program to support ongoing child assessment:	
Name/Title: LAP-D (Learning Accomplishment Profile - Diagnostic)	No

Curriculum

	Locally designed
C.31 What curriculum does your program use:	
a. For center-based services:	
Name/Title: Building Bridges	Yes
Name/Title: A Planning Guide to the Pre School Curriculum - Kaplan	No
Name/Title: CIRCLE	No
Name/Title: Journeys Into Early Literacy	No
b. For family child care services:	
c. For home-based services:	

FAMILY AND COMMUNITY PARTNERSHIPS

Number of families

	# of families
C.32 Total number of families:	3,970
a. Of these, the number of two-parent families	2,886
b. Of these, the number of single-parent families	1,084

Employment

C.33 Of the number of two-parent families, the number of families in which:	# of families at enrollment
a. Both parents/guardians are employed	426
b. One parent/guardian is employed	1,804
c. Both parents/guardians are not working (i.e. unemployed, retired, or disabled)	656

C.34 Of the number of single-parent families, the number of families in which:	# of families at enrollment
a. The parent/guardian is employed	549
b. The parent/guardian is not working (i.e. unemployed, retired, or disabled)	535

Federal or other assistance

	# of families
C.35 Total number of families receiving any cash benefits or other services under the Federal Temporary Assistance for Needy Families (TANF) Program	1,104
C.36 Total number of families receiving Supplemental Security Income (SSI)	286
C.37 Total number of families receiving services under the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	3,339

Job training/school

C.38 Of the number of two-parent families, the number of families in which:	# of families at enrollment
a. Both parents/guardians are in job training or school	5
b. One parent/guardian is in job training or school	112
c. Neither parent/guardian is in job training or school	2,769

C.39 Of the number of single-parent families, the number of families in which:	# of families at enrollment
a. The parent/guardian is in job training or school	47
b. The parent/guardian is not in job training or school	1,037

Education

C.40 Of the total number of families, the highest level of education obtained by the child's parent(s) / guardian(s)	# of families
a. An advanced degree or baccalaureate degree	42
b. An associate degree, vocational school, or some college	718
c. A high school graduate or GED	861
d. Less than high school graduate	2,349

Family services

C.41 Report the number of families who received the following services since last year's PIR was reported	# of families
a. Emergency/crisis intervention such as meeting immediate needs for food, clothing, or shelter	281
b. Housing assistance such as subsidies, utilities, repairs, etc.	82
c. Mental health services	177
d. English as a Second Language (ESL) training	432
e. Adult education such as GED programs and college selection	156
f. Job training	103
g. Substance abuse prevention or treatment	0
h. Child abuse and neglect services	2
i. Domestic violence services	3
j. Child support assistance	0
k. Health education	1,129
l. Assistance to families of incarcerated individuals	15
m. Parenting education	1,433
n. Marriage education	29
C.42 Of these, the number that received at least one of the services listed above	3,840

Father involvement

C.43 Does the program have organized and regularly scheduled activities designed to involve fathers / father figures?	Yes
	# of children
a. Number of enrolled children whose fathers / father figures participated in these activities	156

Homelessness services

	# of families
C.44 Total number of families experiencing homelessness that were served during the enrollment year	8
	# of children
C.45 Total number of children experiencing homelessness that were served during the enrollment year	10
	# of families
C.46 Total number of families experiencing homelessness that acquired housing during the enrollment year	8

Collaboration Agreements

Local education agency (LEA) (Preschool programs)

	# of LEAs
C.47 Number of LEAs in your service area	15
C.48 Number of formal agreements the program has with LEAs:	*# of formal agreements*
a. To coordinate services for children with disabilities	15
b. To coordinate transition services	0

Public school pre-kindergarten programs

C.49 Does the program have formal collaboration and resource sharing agreements with public school pre-kindergarten programs?	No

Part C agencies

	# of Part C Agencies
C.50 Number of Part C agencies in the program's service area	2
	# of formal agreements
a. Number of formal agreements the program has with Part C agencies to coordinate services for children with disabilities	2

REPORTING INFORMATION

PIR Report Status	Completed

AI-28665 **9. C.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Hidalgo County Head Start Program 2011-2012 Area Distribution

BACKGROUND

Policy Council Approval: 09.21.11

Attachments

Area Dis 2011-2012

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:16 PM
Roland Garcia	Rolando Garcia	09/22/2011 08:31 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Linda Galaviz Started On: 09/20/2011 09:49 AM

Final Approval Date: 09/22/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 21, 2011

SUBJECT: Discussion/Approval of the Hidalgo Head Start Program Area Distribution for 2011-2012

RATIONALE/NEED: The Hidalgo County Head Start Program Area Distribution reflects the total enrollment of three-thousand six-hundred ninety (3,690) children.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: 2011-2012 Area Distribution

****

INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Area Distribution 2011 - 2012

Number of Centers: 43 Number of Classrooms: 199	Number of Children: 3690 Number of Center Managers: 38	Number of Facilitators: 15 Number of Support Service Assistants: 58

Area 1			Area 2		
Center	# of Classrooms	# of Children	Center	# of Classrooms	# of Children
LA JOYA	5	94	ALTON	5	100
PALMVIEW I	8	148	WESTERN ROAD	3	57
PALMVIEW II	8	148	MCALLEN IV	3	51
SULLIVAN	5	94	MCALLEN VI	3	51
PALMVIEW III	6	108	MISSION I	4	80
			MISSION II	8	148
			MISSION IV	3	55
			MISSION III	3	51
TOTAL:	32	592	TOTAL:	32	593
Area 3			**Area 4**		
Center	# of Classrooms	# of Children	Center	# of Classrooms	# of Children
MCALLEN II	6	111	ALAMO	6	117
MCALLEN V	3	57	DONNA I	8	136
VINE TERRACE	3	57	DONNA II	3	60
PHARR	5	94	DONNA IV	2	33
LAS MILPAS I	6	114	SAN JUAN I	3	54
LAS MILPAS II	3	51	SAN JUAN II	10	179
HIDALGO	3	54	SAN CARLOS	4	80
TOTAL:	29	538	TOTAL:	36	659
Area 5			**Area 6**		
Center	# of Classrooms	# of Children	Center	# of Classrooms	# of Children
ELSA	3	57	EDCOUCH	10	182
LA HERENCIA	3	52	EDINBURG I	3	57
MERCEDES I	6	117	EDINBURG II	2	34
MERCEDES II	2	34	EDINBURG III	3	51
MONTE ALTO	2	37	EDINBURG IV	10	194
PROGRESO	3	57	EDINBURG V	8	154
WESLACO I	4	77	U.T.P.A.	2	34
WESLACO II	4	74			
WESLACO III	5	97			
TOTAL:	32	602	TOTAL:	38	706

Policy Council Approval:
Comm. Court Approval:

Rev. 09/1/2011

AI-28664 **9. D.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Report: August 2011

BACKGROUND

Policy Council Approval: 09.21.11

Attachments

Special Srvs Report-August

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:15 PM
Roland Garcia	Rolando Garcia	09/22/2011 08:37 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Linda Galaviz Started On: 09/20/2011 09:46 AM

Final Approval Date: 09/22/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 21, 2011

SUBJECT: Approval to Special Services Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report for August 2011

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Special Services Monthly Report
August 2011

Center	Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Qualify	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	8	1	24	0		117	12
Alton	6	3	18	4		100	10
Donna I	1	1	28	0		136	14
Donna II	0	0	10	0		60	6
Donna IV	3	0	2	0		33	3
Edcouch	8	0	30	0		185	18
Edinburg I	0	0	3	0		57	6
Edinburg II	2	0	15	0		34	3
Edinburg III	3	0	8	0		51	5
Edinburg IV	6	0	12	0		194	19
Edinburg V	9	3	15	0		154	15
Elsa	5	3	3	1		57	6
Hidalgo	2	3	13	0		54	5
La Herencia	4	0	5	0		52	5
La Joya	4	0	20	0		91	9
Las Milpas I	9	0	15	1		114	11
Las Milpas II	3	1	5	0		51	5
McAllen II	8	0	14	0		111	11
McAllen IV	2	0	2	0		51	5
McAllen V	3	0	8	0		57	6
McAllen VI	6	0	1	0		51	5
Vine Terrace	6	0	7	0		56	6
Mercedes I	5	0	11	0		117	12
Mercedes II	2	0	12	0		34	3
Mission I	1	0	3	0		80	8
Mission II	14	0	22	0		148	15
Mission III	5	1	3	0		51	5
Mission IV	0	0	3	0		55	6
Monte Alto	5	0	2	0		37	4
Palmview I	9	0	6	0		148	15
Palmview II	2	0	26	0		148	15
Palmview III	6	0	7	0		108	11
Pharr	7	0	19	0		95	10
Progreso	2	0	4	0		57	6
San Carlos	2	0	13	0		80	8
San Juan I	5	0	8	0		54	5
San Juan II	11	0	16	0		179	18
Sullivan	10	0	8	0		94	9
UTPA	3	0	7	0		34	4
Weslaco I	3	0	7	0		77	8
Weslaco II	6	0	7	0		74	7
Weslaco III	3	0	7	0		97	10
Western Rd	10	0	8	0		57	6
Total	**209**	**16**	**457**	**6**		**3690**	**370**

10% Quota Met

9/06/2011 Up Dated

AI-28663 **9. E.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals/Snacks Served: August 2011

BACKGROUND

Policy Council Approval: 09.21.11

Attachments

Meals-Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:14 PM
Roland Garcia	Rolando Garcia	09/22/2011 08:30 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Linda Galaviz Started On: 09/20/2011 09:43 AM

Final Approval Date: 09/22/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 21, 2011

SUBJECT: Approval of Texas Department of Agriculture Meals/ Snacks Served

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST:

RELATED INFORMATION INCLUDES: Report for August 2011

****

INITIATED BY: Gilbert Silva, Interim 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

	Sept. '10	Oct. '10	Nov. '10	Dec. '10	Jan. '11	Feb. '11	Mar. '11	Apr. '11	May '11	June/July '11	*Aug. '11	Meal Totals
Breakfast	68,723	62,779	56,893	34,866	57,887	53,778	51,621	60,560	56,000	Centers closed	39,199	503,107
Lunch	68,465	62,614	56,518	33,972	57,736	53,611	51,310	59,568	54,252	Centers closed	39,105	498,046
PM Snack	58,747	56,205	47,170	27,877	51,510	47,121	45,817	51,224	45,562	Centers closed	35,100	431,233
Monthly Totals	195,935	181,598	160,581	96,715	167,133	154,510	148,748	171,352	155,814	Centers closed	113,404	1,432,386

***Preliminary**

Rates for Free Meal Reimbursement

Breakfast: $ 1.51

Lunch: $ 2.77

Cash in Lieu of Commodities (Lunch): $0.2225

Snack: $ 0.76

Submitted by: *Veronica Templeton, CN Bookkeeper*

AI-28662 **9. F.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications for 2011-2012

BACKGROUND

Policy Council Approval: 09.21.11

Attachments

Children's Applications

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:14 PM
Roland Garcia	Rolando Garcia	09/22/2011 08:29 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Linda Galaviz Started On: 09/20/2011 09:40 AM

Final Approval Date: 09/22/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 21, 2011

SUBJECT: Approval of Children's Applications for Program Year 2011-2012

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 Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director IP

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Application Status Report: PY 2011 - 2012 (As of 9/21/2011)

	Location (#of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	62	55	145	0	90	
2	Alton (5 - 100)	100	49	51	97	0	46	
3	Donna I (8 - 136)	136	82	54	153	0	99	
4	Donna II (3 - 60)	60	36	24	55	2	33	
5	Donna IV (2 - 33)	33	19	14	26	3	15	
6	Edcouch (10 - 257)	182	98	84	144	15	75	
7	Edinburg I (3 - 67)	57	27	30	44	3	17	
8	Edinburg II (2 - 34)	34	12	22	54	0	32	
9	Edinburg III (3 - 51)	51	21	30	45	2	17	
10	Edinburg IV (10-194)	194	87	107	185	8	86	
11	Edinburg V (8 - 182)	154	73	81	165	0	84	
12	Elsa (3 - 64)	57	26	31	60	0	29	
13	Hidalgo (3 - 60)	54	25	29	60	6	37	
14	La Herencia (3 - 52)	52	26	26	37	0	11	
15	La Joya (5 - 116)	94	57	37	89	1	53	
16	Las Milpas I (6 - 120)	114	56	58	93	12	47	
17	Las Milpas II (3 - 51)	51	31	20	44	0	24	
18	McAllen II (6 - 147)	111	69	42	80	15	52	
19	McAllen IV (3 - 51)	51	34	17	41	1	25	
20	McAllen V (3 - 67)	57	33	24	58	0	34	
21	McAllen VI (3 - 51)	51	34	17	54	0	37	
22	Mercedes I (6 - 119)	117	42	75	144	2	71	
23	Mercedes II (2 - 34)	34	16	18	27	0	9	
24	Mission I (4 - 110)	80	37	43	67	0	24	
25	Mission II (8 - 148)	148	83	65	90	14	39	
26	Mission III (3 - 51)	51	28	23	29	0	6	
27	Mission IV (3 - 62)	55	31	24	44	4	24	
28	Monte Alto (2 - 40)	37	28	9	27	0	18	
29	Palmview I (8 - 188)	148	82	66	95	10	39	
30	Palmview II (8 - 192)	148	95	53	90	0	37	
31	Palmview III (6 - 122)	108	54	54	74	5	25	
32	Pharr (5 - 100)	94	53	41	90	0	49	
33	Progreso (3 - 60)	57	22	35	58	2	25	
34	San Carlos (4 - 80)	80	41	39	84	0	45	
35	San Juan I (3 - 60)	54	43	11	45	3	37	
36	San Juan II (10 - 182)	179	99	80	158	4	82	
37	Sullivan City (6 - 124)	94	52	42	64	3	25	
38	UTPA (2 - 34)	34	12	22	57	0	35	
39	Vine Terrace (3 - 60)	57	35	22	42	11	31	
40	Weslaco I (4 - 84)	77	35	42	79	0	37	
41	Weslaco II (4 - 84)	74	42	32	87	0	55	
42	Weslaco III (5 - 100)	97	41	56	88	0	32	
43	Western Rd (3 - 69)	57	50	7	34	0	27	
	GRAND TOTAL	3690	1978	1712	3302	126	1715	0

AI-28693 **10. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Eric Submitted By: Hilda Bazan, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request for approval of two (2) applicants in the City of Edcouch area under the HOME Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Owner-Occupied Housing Rehabilitation Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Abelardo Tijerina Carolina Tijerina Deferred Loan-Elderly Reconstruct Partial Payback	ED 20-10-01	Edcouch Precinct # 1	HOME 2010	Farm Tract 555,West Tract Subdivision, Lots 2 & 3 Block 6, McDaniel Addition to the City of Edcouch, Hidalgo County, Texas
Paula Olivarez Deferred Loan-Elderly Reconstruction	ED 20-10-02	Edcouch Precinct # 1	HOME 2010	All of Lots 5, 6, 7, & 8 Block 3 of Colonia Juarez an Addition to the City of Edcouch, Hidalgo County, Texas

Fiscal Impact

FISCAL YEAR: ACCT. #: Urban County Funds

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

BUDGETARY IMPACT:

Utilizing Urban County HOME 2010 funds.

Attachments

HOME Applicants

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 08:23 AM
Perla Lopez	Perla Lopez	09/21/2011 03:36 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Hilda Bazan Started On: 09/20/2011 04:10 PM

Final Approval Date: 09/22/2011

Housing Rehab Program

ENTITY: Edcouch

PROJECT: Approval for Assistance under the HOME Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2010

SYNOPSIS:

The family is being recommended for applicant approval under the Home Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since March 2011, and has met all of the program requirements for assistance under the HOME Owner-Occupied Rehabilitation Program. The following is a profile of the project:

Abelardo Tijerina
Carolina Tijerina

Family of four (4)
Applicant's age is 75, wife age76, daughter age 49, grandson age 17

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone X
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	$1,158.33
Debt to Income Ratio:	21%
Pay Back:	No - Deferred Loan- Elderly
Number of Bedrooms:	3
Square Feet:	1134
Total annual household income:	$ 38,050.44
HUD Income Limits (family of 4):	$ 38,900.00

Partial pay back due to additional 1 bedroom

Existing Dwelling: 3 bedrooms frame home, built in 1978

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Edcouch

PROJECT: Approval for Assistance under the HOME Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2010

SYNOPSIS:

The family is being recommended for applicant approval under the Home Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since January 2011, and has met all of the program requirements for assistance under the HOME Owner-Occupied Rehabilitation Program. The following is a profile of the project:

Paula Olivarez

Family of one (1)
Applicant's age is 63

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone X
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	$234.94
Debt to Income Ratio:	N/A
Pay Back:	No - Deferred Loan- Elderly
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	$ 10,245.60
HUD Income Limits (family of 1):	$ 27,250.00

Existing Dwelling: 2 bedrooms frame home, built in 1950's

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

AI-28641 **11. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for July and August 2011.

OFFICE	FEES & COST	MONTH
The Hon. Bobby Contreras, Justice of the Peace	$ 75,117.96	July 2011
The Hon. Charlie Espinoza, Justice of the Peace	$ 125,247.60	July 2011
The Hon. Joel Quintanilla, Comm. Pct.1, Delta Lake Park	$ 1,316.00	July 2011
The Hon. Celestino Avila Jr., Constable Precinct No. 1	$ 240.00	July 2011
The Hon. Larry Gallardo, Constable Precinct No. 3	$ 1,870.00	July 2011
Mr. Juan Martinez, Fire Marshal	$ 6,335.50	July 2011
Ms. Angie Chapa, Law Librarian	$ 1,345.50	July 2011
The Hon. Armando Barrera Jr., Tax Assessor/Collector	$ 2,403,950.02	July 2011
The Hon. Hector Palacios, Comm. Pct. 2, Swimming Pool	$ 399.50	July 2011
The Hon. Hector Palacios, Comm. Pct. 2, Swimming Pool	$ 56.50	August 2011
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	$ 612.00	August 2011
The Hon. Eddie Guerra, Constable Precinct No. 4	$ 420.00	August 2011
Chief Deputy Constable, Daniel Marichalar Pct. No. 5	$ 560.00	August 2011

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/19/2011 09:56 AM
Erika Zamora	Erika Zamora	09/22/2011 10:16 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Maria Medina Started On: 09/16/2011 02:42 PM

Final Approval Date: 09/22/2011

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

September 15, 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
The Hon. Bobby Contreras, Justice of the Peace	$ 75,117.96	July 2011
The Hon. Charlie Espinoza, Justice of the Peace	$ 125,247.60	July 2011
The Hon. Joel Quintanilla, Comm. Pct.1, Delta Lake Park	$ 1,316.00	July 2011
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The Hon. Eddie Guerra, Constable Precinct No. 4	$ 420.00	August 2011
Chief Deputy Constable, Daniel Marichalar Pct. No. 5	$ 560.00	August 2011

Thank you for your consideration in this matter.

Sincerely,

Ray Enfracio, CPA
Hidalgo County Auditor

Attachments

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-11

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED — Sheriff's "D" Report

(Receipts #'s)	20690J21	THRU	21133J21	
(Control #'s)	2199116	THRU	2199565	
(Receipt #s)	120471	THRU	120472	
(Control #'s)	(S/D' check #'s)	THRU		

$ 75,117.96
$ ~~74,831.86~~

LESS: DUE AS REFUNDS

Overpayment $ -

COST ON DEPOSIT

NONSUFFICIENT FUND CHECK: REC.No. _____

(Include Bank Service Charges on NSF Checks When Collections Is Made)

ADD: COST ON DEPOSIT LIQUIDATED

INTEREST EARNED ON BANK ACCOUNT

AMOUNT OWED TO COUNTY (Should Match Amt in Part III)

$ 75117.96
$ ~~74,831.86~~

Less: Total amount of remittances to County Treasurer (From Part II)

75117.96
~~74,831.86~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ -

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 74,831.86	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	286.10 -	
	$ 75117.96 ~~74,831.86~~	

PREPARED BY: OFELIA ORTIZ FLORES DATE PREPARED: 8/2/2011

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

Bobby Contreras 8/2/2011
JUSTICE OF THE PEACE DATE

RECEIVED
AUG - 4 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

8-18-11 8/19/11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-11

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:					37371.63
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ ~~37,234.96~~ M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	87.58 ~~112.50~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	980.40 ~~974.40~~ M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	315.79 ~~313.80~~ M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1295.20 ~~1,287.20~~ M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	7.99 ~~8.00~~ M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.00 M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	657.60 ~~653.60~~ M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	40.00 M
Special Fees				1100-341-10-063-000-0-000	90.00 M
Deferred Disposition		C.C.P. Art. 45.051	$ -		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 90.00 M		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	189.48 ~~188.28~~ M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	542.40 M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	9.99 ~~10.00~~ M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25 ~~1.75~~ M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	30.00 ~~25.00~~ M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	12933.98 ~~12,877.00~~ M
Crime Victim Compensation Act		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00 ~~75.00~~ M
Judicial & Court Personnel Training Fund (____$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.00 ~~9.00~~ M
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50 ~~1.00~~ M
Indigent Legal Services Fee- JP ~~($2)~~ $6	100	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	600.00 M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5393.99 ~~5,394.00~~ M
Jury Service Fee ($4)		C C P Art. 102.0045		1100-207-20-000-053-0-000	1263.20 ~~1,255.20~~ M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1685.32 ~~1,674.52~~ M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	
Defensive Driving Record Fee ($12)		C.C.P Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	90.00 M
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	611.59 ~~607.60~~ M ✓
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	15.77 ~~15.20~~ M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 ~~0.45~~ M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D P S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,444.00 M
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	
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	750.00 ~~740.00~~ M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	70.00 M
Precinct #2				1100-342-10-292-000-0-000	5,860.00 M
Precinct #3				1100-342-10-293-000-0-000	70.00 M
Precinct #4				1100-342-10-294-000-0-000	
Precinct #5				1100-342-10-295-000-0-000	
District Attorney Fees				1100-341-10-060-007-0-000	
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	50.00 ~~10.00~~ M X3-a
Due to Others				1100-202-00-000-009-0-000	
Restitution				1100-202-00-000-009-0-000	
Justice Fees (Local Fees)					
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	375.00 $ ~~300.00~~ M	1100-341-10-060-001-0-000	2,550.00 M
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,200.00~~ 2125.00 M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	10.00 M		
Appeal Fee			10.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00 M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		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 M
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~74,831.86~~ 75,117.96 TO X2, X1 X2

RECEIVED
AUG - 4 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

8.1.11 S/4/11

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	.CSWRTEX	.CSWPTPS	.CSWRTPE	CCC	.....DFF	.....CHS	...CHSJF	....CMIT	.....CO	....CONS
20690J21	CR-1818-07-2	07/01/11	ALBRECHT, SHANNON	ISSUANCE OF BAD CHEC	09/28/06						40.00	3.00	1.00		24.00		
20694J21	CR-0706-11-2	07/01/11	AMARO, JOSE	ISSUANCE OF BAD CHEC	06/20/10						40.00	3.00	1.00		24.00		
20695J21	CR-3.45-06-2	07/01/11	ARTEAGA, CRISTOBA	THEFT OF PROPERTY	04/21/06						10.00	3.00			47.00		
20683J21	CR-5291-06-2	07/01/11	GUEL, MARGARITA	ISSUANCE OF BAD CHEC	01/21/08						40.00	3.00	1.00		74.00		
20684J21	CR-3665-11-2	07/01/11	RAMOS, MARIA ESTH	ISSUANCE OF BAD CHEC	06/06/10						40.00	3.00	1.00		34.00		
20696J21	CR-1953-08-2	07/01/11	SANCHEZ, ADRIANA	ISSUANCE OF BAD CHEC	09/13/07						40.00	3.00	1.00		84.00		
20685J21	CR-552.-11-2	07/01/11	PEREZ, HILDA RODR	SPEEDING (EXCEED PRI	05/31/11						40.00	3.00	1.00		57.00		
20687J21	CR-5548-10-2	07/01/11	WHITED, TRAVIS RA	NO DRIVER'S LICENSE	10/04/10						40.00	3.00	1.00		116.00		
20689J21	CR-480.-11-2	07/01/11	VALDES, AGUSTIN R	NO CDL	06/30/11						40.00	3.00	1.00		100.00		
20695J21	CR-3534-11-2	07/01/11	KEATTS, LAURA	NO SAFETY BELT	05/24/11						40.00	3.00	1.00		50.00		
20678J21	CR-3207-11-2	07/01/11	FLORES, OSCAR ANT	SPEEDING (EXCEED PRI	05/05/11						40.00	3.00	1.00		42.00		
20680J21	CR-2615-11-2	07/01/11	ORTIZ, JOSE ADAN	SPEEDING (EXCEED PRI	04/08/11						40.00	3.00	1.00		45.00		
20682J21	CR-2618-11-2	07/01/11	ORTIZ, JOSE ADAN	NO DRIVER'S LICENSE	04/08/11						40.00	3.00	1.00		66.00		
20701J21	CR-4102-11-2	07/01/11	MENDEZ, ADRIAN TO	FAILURE TO REGISTER	06/23/11						40.00	3.00	1.00		160.00		
20704J21	CR-4103-11-2	07/01/11	MEJIA, INES CRUZ	Over34,000lbs Tandem	06/21/11						40.00	3.00	1.00		150.00		
20705J21	CR-4111-11-2	07/01/11	REYES, CARLOS F.	DEFECTIVE BRAKE AXLE	06/20/11						40.00	3.00	1.00		99.00		
20706J21	CR-4113-11-2	07/01/11	SOTO, JAIME LEAL	Over34,000lbs Tandem	06/17/11						40.00	3.00	1.00		150.00		
20707J21	CR-4114-11-2	07/01/11	ALVAREZ, HUMBERTO	Over34,000lbs Tandem	06/27/11						40.00	3.00	1.00		150.00		
20708J21	CR-4117-11-2	07/01/11	VILLASENOR, RIGOB	Over34,000lbs Tandem	06/24/11						40.00	3.00	1.00		150.00		
20709J21	CR-4147-11-2	07/01/11	OCHOA, ALFREDO	NO INTERSTATE FUEL P	06/21/11						40.00	3.00	1.00		100.00		
20710J21	CR-4120-11-2	07/01/11	RODRIGUEZ, MARIC	Over34,000lbs Tandem	06/23/11						40.00	3.00	1.00		500.00		
20711J21	CR-4122-11-2	07/01/11	HERNANDEZ, GABRIE	Over34,000lbs Tandem	06/23/11						40.00	3.00	1.00		500.00		
20712J21	CR-4128-11-2	07/01/11	SALINAS, FERNANDO	Over34,000lbs Tandem	06/22/11						40.00	3.00	1.00		150.00		
20713J21	CR-4129-11-2	07/01/11	GONZALEZ, JORDI G	Over34,000lbs Tandem	06/17/11						40.00	3.00	1.00		150.00		
20714J21	CR-4136-11-2	07/01/11	VALERO, MARIO A.	Over34,000lbs Tandem	06/17/11						40.00	3.00	1.00		150.00		
20715J21	CR-4144-11-2	07/01/11	VASQUEZ, EFREN	OVER WEIGHT GROUP OF	06/17/11						40.00	3.00	1.00		150.00		
20716J21	CR-4132-11-2	07/01/11	HERNANDEZ, PANTAL	DEFECTIVE STOP LAMPS	06/21/11						40.00	3.00	1.00		99.00		
20717J21	CR-4151-11-2	07/01/11	GONZALEZ, JORDI G	BRAKES NOT MAINTAINE	06/23/11						40.00	3.00	1.00		99.00		
20718J21	CR-4131-11-2	07/01/11	ESCAMILLA, GUADAL	BRAKE HOSE KINKING	06/20/11						40.00	3.00	1.00		99.00		
20719J21	CR-4.26-11-2	07/01/11	FERNANDEZ, JUAN A	BRAKE-HOSE DAMAGED/L	06/20/11						40.00	3.00	1.00		99.00		
20720J21	CR-4118-11-2	07/01/11	SILVA, ADALBERTO	BRAKES NOT MAINTAINE	06/28/11						40.00	3.00	1.00		99.00		
20721J21	CR-4.19-11-2	07/01/11	SILVA, ADALBERTO	TIRE TREAD DEPTH LES	06/28/11						40.00	3.00	1.00		99.00		
20722J21	CR-4151-11-2	07/01/11	OROPEZA, ANTONIO	EXPIRED COMMERCIAL M	06/27/11						40.00	3.00	1.00		99.00		
20723J21	CR-4152-11-2	07/01/11	OROPEZA, ANTONIO	OVER GROSS WEIGHT (5	06/27/11						40.00	3.00	1.00		150.00		
20724J21	CR-4150-11-2	07/01/11	LICONA, JESUS PON	OVER WEIGHT GROUP OF	06/20/11						40.00	3.00	1.00		150.00		
20725J21	CR-4149-11-2	07/01/11	CELESTINO, ABEDNE	Over34,000lbs Tandem	06/24/11						40.00	3.00	1.00		150.00		
20726J21	CR-5063-10-2	07/01/11	CARRILLO, JUAN CA	SPEEDING (EXCEED PRI	09/11/10						40.00	3.00	1.00		95.00		
20727J21	CR-4148-11-2	07/01/11	VILLARREAL, SALVA	Over34,000lbs Tandem	06/24/11						40.00	3.00	1.00		150.00		
20728J21	CR-4145-11-2	07/01/11	MARTINEZ, SANTIAG	OVER TANDEM AXLE	06/24/11						40.00	3.00	1.00		500.00		
20729J21	CR-4141-11-2	07/01/11	QUEZADA, JOSE M.	OVER GROSS WEIGHT (5	06/24/11						40.00	3.00	1.00		150.00		
20730J21	CR-4138-11-2	07/01/11	SANCHEZ, OSCAR AL	Over34,000lbs Tandem	06/20/11						40.00	3.00	1.00		150.00		
20731J21	CR-4135-11-2	07/01/11	MENDEZ, CELSO ARR	EXHAUST SYSTEM LOCAT	06/21/11						40.00	3.00	1.00		100.00		
20732J21	CR-4107-11-2	07/01/11	ALANIS, HECTOR RI	BRAKE HOSE KINKING	06/21/11						40.00	3.00	1.00		99.00		
20733J21	CR-4108-11-2	07/01/11	ALANIS, HECTOR RI	NO CDL	06/21/11						40.00	3.00	1.00		100.00		
20734J21	CR-4116-11-2	07/01/11	PADRON, JOSE ANTO	DISPLAY EXPIRED LICE	06/21/11						40.00	3.00	1.00		100.00		
20735J21	CR-4121-11-2	07/01/11	GOMEZ, ROLANDO VI	FAIL TO REPAIR/MAINT	06/27/11						40.00	3.00	1.00		99.00		
20736J21	CR-4124-11-2	07/01/11	ARGUELLO, ARMANDO	OVER WEIGHT GROUP OF	06/21/11						40.00	3.00	1.00		150.00		
20737J21	CR-4125-11-2	07/01/11	SANTIAGO, ALEJAND	Over34,000lbs Tandem	06/17/11						40.00	3.00	1.00		150.00		
20738J21	CR-4127-11-2	07/01/11	REYNOSA, RAMIRO A	OVER WEIGHT GROUP OF	06/21/11						40.00	3.00	1.00		150.00		
20739J21	CR-4133-11-2	07/01/11	GUEVARA, MAURICIO	Over34,000lbs Tandem	06/23/11						40.00	3.00	1.00		150.00		
20740J21	CR-4137-11-2	07/01/11	CALVILLO, FRANCIS	Over34,000lbs Tandem	06/24/11						40.00	3.00	1.00		150.00		
20741J21	CR-4140-11-2	07/01/11	HERNANDEZ, CELSO	Over34,000lbs Tandem	06/17/11						40.00	3.00	1.00		150.00		
20742J21	CR-4142-11-2	07/01/11	QUEZADA, JOSE M.	Over34,000lbs Tandem	06/21/11						40.00	3.00	1.00		300.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTFS	.C2WRTPE	.....COT	.....CPP	.....CHS	...LHSJP	....CMIT	CC	...TONZ
20744J21	CR-4146-11-2	07/01/11	GARCIA, JOSE SANT	OVER GROSS WEIGHT (O	06/21/11						40.00		3.00	1.00	500.00		
20744J21	C-0894-11-21	07/01/11	POSADAS, ISMAEL	Forcible Entry Detai	07/01/11							25.00					70.00
20745J21	CR-4104-11-2	07/01/11	HERNANDEZ, CARLOS	Over34,000lbs Tandem	06/20/11						40.00		3.00	1.00	150.00		
20746J21	CR-4105-11-2	07/01/11	DIEGO, JESUS GUIL	Over34,000lbs Tandem	06/16/11						40.00		3.00	1.00	150.00		
20747J21	CR-4106-11-2	07/01/11	FLORES, ILDEFONSO	LEAF SPRING ASSEMBLY	06/28/11						40.00		3.00	1.00	99.50		
20748J21	CR-4108-11-2	07/01/11	CANO, JESUS MARIA	Over34,000lbs Tandem	06/28/11						40.00		3.00	1.00	150.00		
20749J21	CR-4110-11-2	07/01/11	GOMEZ, SALVADOR C	Over34,000lbs Tandem	06/23/11						40.00		3.00	1.00	150.00		
20750J21*V	C-0885-11-21	07/01/11	MCALLEN M R I CEN	Small Claims	07/01/11							25.00					
20750J21ADJ	C-0885-11-21	07/01/11	MCALLEN M R I CEN	Small Claims	07/01/11							-25.00					
20751J21	CR-4112-11-2	07/01/11	CASTILLO, JUAN DA	OVER WEIGHT GROUP OF	06/17/11						40.00		3.00	1.00	150.00		
20752J21	CR-4123-11-2	07/01/11	SANCHEZ, HERIBERT	OVER GROSS WEIGHT (O	06/21/11						40.00		3.00	1.00	500.00		
20753J21	CR-4130-11-2	07/01/11	SANCHEZ, JOSE SER	BRAKE HOSE KINKING	06/21/11						40.00		3.00	1.00	99.50		
20754J21*V	C-0896-11-21	07/01/11	MCALLEN M R I CEN	Small Claims	07/01/11							25.00					
20754J21ADJ	C-0896-11-21	07/01/11	MCALLEN M R I CEN	Small Claims	07/01/11							-25.00					
20755J21	CR-4134-11-2	07/01/11	RIOS, JOSE O CERV	Over34,000lbs Tandem	06/17/11						40.00		3.00	1.00	150.00		
20756J21	CR-4138-11-2	07/01/11	QUIROS, MARIN A C	Over34,000lbs Tandem	06/20/11						40.00		3.00	1.00	150.00		
20757J21*V	C-0897-11-21	07/01/11	MCALLEN M R I CEN	Small Claims	07/01/11							25.00					
20757J21ADJ	C-0897-11-21	07/01/11	MCALLEN M R I CEN	Small Claims	07/01/11							-25.00					
20758J21	CR-4148-11-2	07/01/11	ORTEGA, EVERARDO	OVER GROSS WEIGHT (O	06/27/11						40.00		3.00	1.00	500.00		
20759J21	CR-4154-11-2	07/01/11	LOPEZ, MANUEL CHA	Over34,000lbs Tandem	06/20/11						40.00		3.00	1.00	150.00		
20760J21	C-0253-11-21	07/11/11	FULTON FRIEDMAN &	Civil Case	03/22/11	5.00											
20761J21	CR-3591-11-2	07/11/11	GALINDO, GUADALUP	NO DRIVER'S LICENSE	05/16/11						40.00		3.00	1.00	66.00		
20762J21	C-0898-11-21	07/11/11	MELENDEZ, SERGIO	Forcible Entry Detai	07/11/11							25.00					70.00
20763J21	CR-1895-10-2	07/11/11	VEGA, NATHAN JACO	NO DRIVER'S LICENSE	03/21/10						40.00		3.00	1.00	116.50		
20764J21	C-0899-11-21	07/11/11	RODRIGUEZ, JOSE J	Forcible Entry Detai	07/11/11							25.00					70.00
20765J21	CR-4189-11-2	07/11/11	JOHNSON, KURT ARD	NO SAFETY BELT	06/21/11						40.00		3.00	1.00	50.00		
20766J21	C-0900-11-21	07/11/11	HOUSING AUTHORITY	Forcible Entry Detai	07/11/11							25.00					70.00
20767J21	C-0901-11-21	07/11/11	HOUSING AUTHORITY	Forcible Entry Detai	07/11/11							25.00					70.00
20768J21	C-0902-11-21	07/11/11	HOUSING AUTHORITY	Forcible Entry Detai	07/11/11							25.00					70.00
20769J21	C-0903-11-21	07/11/11	HOUSING AUTHORITY	Forcible Entry Detai	07/11/11							25.00					70.00
20770J21	C-0718-11-21	07/11/11	HOUSING AUTHORITY	Forcible Entry Detai	06/03/11		200.00										
20771J21	C-0904-11-21	07/11/11	FULTON FIREDMAN &	Civil Case	07/11/11							25.00					
20772J21	C-0905-11-21	07/11/11	YOUNG, DAN G.	Civil Case	07/11/11							25.00					
20773J21	C-0906-11-21	07/11/11	MIKULIK, YVONNE	Civil Case	07/11/11							25.00					
20774J21	CR-3226-11-2	07/11/11	NIETO, JOSE LUIS	NO SAFETY BELT	05/03/11						40.00		3.00	1.00	50.00		
20775J21	CR-4069-11-2	07/11/11	SANTIAGO, GUSTAVO	SPEEDING (EXCEED PRI	06/11/11						40.00		3.00	1.00	38.50		
20776J21	CR-4159-11-2	07/11/11	HERNANDEZ, HUGO R	TOW UNREGISTERED TRA	06/20/11						40.00		3.00	1.00	100.00		
20777J21	CR-3985-11-2	07/11/11	GONZALEZ, DANIEL	DEFECTIVE EMERGENCY	06/09/11						40.00		3.00	1.00	100.00		
20778J21	CR-4187-11-2	07/11/11	GUERRA, JESSICA J	SAFETY SEAT CHILD PA	06/21/11						40.00		3.00	1.00	12.50		
20779J21	CR-3976-11-2	07/11/11	VILLEGAS, JOSE RE	DISREGARD STOP SIGN	06/12/11						40.00		3.00	1.00	53.00		
20780J21*V	CR-1652-11-2	07/11/11	MORENO, CARLOS	CHILD<18 NOT RESTRAI	02/17/11						40.00		3.00	1.00	12.50		
20780J21*V	CR-1652-11-2	07/11/11	MORENO, CARLOS	CHILD<18 NOT RESTRAI	02/17/11						-40.00		-3.00	-1.00	-12.50		
20780J21A	CR-1652-11-2	07/11/11	MORENO, CARLOS	CHILD<18 NOT RESTRAI	02/17/11						40.00		3.00	1.00	12.57		
20780J21ADJ	CR-1652-11-2	07/11/11	MORENO, CARLOS	CHILD<18 NOT RESTRAI	02/17/11						40.00		3.00	1.00	25.00		
20780J21ADJ	CR-1652-11-2	07/11/11	MORENO, CARLOS	CHILD<18 NOT RESTRAI	02/17/11						-40.00		-3.00	-1.00	-25.00		
20781J21	C-0885-11-21	07/11/11	STEVENSON, S. LEE	Forcible Entry Detai	01/19/11		200.00										
20782J21	CR-3647-11-2	07/11/11	SALAS, PABLO RODR	NO SAFETY BELT	05/20/11						40.00		3.00	1.00	50.00		
20783J21	C-0907-11-21	07/11/11	MCKINNIS, KELLY K	Forcible Entry Detai	07/11/11							25.00					
20784J21	CR-3680-10-2	07/11/11	HERNANDE, PABLO G	SPEEDING (EXCEED PRI	06/20/10						40.00		3.00	1.00	95.00		
20785J21	CR-3960-11-2	07/11/11	RODRIGUEZ, ROSA I	SPEEDING (EXCEED PRI	06/05/11						40.00		3.00	1.00	57.00		

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	APPFEE	CONPTEX	CONPTPS	CONPTRE	CCC	CFF	CHS	CHSTF	CMIT	SF	CONS
[illegible]	CR-3618-11-2	07/12/11	MUNIZ, J. SANTOS	DEFECTIVE SEAT BELTS	05/26/11						40.00		3.00	1.00	67.00		
[illegible]	CR-3618-11-2	07/12/11	MUNIZ, J. SANTOS	DEFECTIVE SEAT BELTS	05/26/11						-40.00		-3.00	-1.00	-67.00		
[illegible]	CR-3618-11-2	07/12/11	MUNIZ, J. SANTOS	DEFECTIVE SEAT BELTS	05/26/11						40.00		3.00	1.00	68.00		
[illegible]	CR-2876-06-2	07/12/11	MONTALVO, JOE LUI	NO SAFETY BELT	05/27/06						40.00		3.00	1.00	50.00		
[illegible]	CR-2881-06-2	07/12/11	MONTALVO, JOE LUI	NO LIABILITY INSURAN	05/27/06						40.00		3.00	1.00	228.00		
[illegible]	CR-3367-11-2	07/12/11	VILLARREAL, NOE	NO SAFETY BELT	05/17/11						40.00		3.00	1.00	50.00		
[illegible]	CR-4191-11-2	07/12/11	FUENTES, JUAN RUB	SPEEDING (EXCEED PRI	06/27/11						40.00		3.00	1.00	75.00		
[illegible]	CR-4192-11-2	07/12/11	TIJERINA, LAURO	SPEEDING (EXCEED PRI	07/02/11						40.00		3.00	1.00	75.00		
[illegible]	CR-4193-11-2	07/12/11	LUGO, NOE	SPEEDING (EXCEED PRI	07/01/11						40.00		3.00	1.00	68.00		
[illegible]	CR-4167-11-2	07/12/11	PEREZ, FRANCISCO	BRAKE-HOSE DAMAGED/L	06/27/11						40.00		3.00	1.00	100.00		
[illegible]	CR-3963-11-2	07/12/11	RIVERA, RICARDO	NO SAFETY BELT	06/05/11						40.00		3.00	1.00	50.00		
[illegible]	CR-3717-11-2	07/12/11	ABUNDIS, RIGOBERT	SPEEDING (EXCEED PRI	06/04/11						40.00		3.00	1.00	50.00		
[illegible]	CR-4194-11-2	07/12/11	PEDRAZA, ESTEBAN	SPEEDING (EXCEED PRI	06/24/11						40.00		3.00	1.00			
[illegible]	CR-3878-11-2	07/12/11	RUIZ, ANTONIO	BRAKE-HOSE DAMAGED/L	06/08/11						40.00		3.00	1.00	100.00		
[illegible]	C-0908-11-21	07/12/11	RAUSCH, STURM ISR	Civil Case	07/12/11							25.00					
[illegible]	CR-3777-11-2	07/12/11	GUAJARDO, ANTONIO	BRAKES NOT MAINTAINE	06/08/11						40.00		3.00	1.00	100.00		
[illegible]	C-0909-11-21	07/12/11	RAUSCH, STURM, IS	Civil Case	07/12/11							25.00					
[illegible]	C-0910-11-21	07/12/11	RAUSCH, STURM, IS	Civil Case	07/12/11							25.00					
[illegible]	C-0911-11-21	07/12/11	RAUSCH, STURM, IS	Civil Case	07/12/11							25.00					
[illegible]	C-0912-11-21	07/12/11	RAUSCH, STURM, IS	Civil Case	07/12/11							25.00					
[illegible]	C-0913-11-21	07/12/11	RAUSCH, STURM, IS	Civil Case	07/12/11							25.00					
[illegible]	C-0914-11-21	07/12/11	RAUSCH, STURM, IS	Civil Case	07/12/11							25.00					
[illegible]	C-0915-11-21	07/12/11	RAUSCH, STURM, IS	Civil Case	07/12/11							25.00					
[illegible]	C-0916-11-21	07/12/11	HUGHES, WATTERS &	Forcible Entry Detai	07/12/11							25.00					
[illegible]	C-0916-11-21	07/12/11	HUGHES, WATTERS &	Forcible Entry Detai	07/12/11							25.00					
[illegible]	C-0917-11-21	07/12/11	GUILLEN, MAYRA AL	Small Claims	07/12/11											[illegible]	
[illegible]	C-0918-11-21	07/12/11	LACK'S VALLEY STO	Civil Case	07/12/11							25.00					
20811J21*V	CR-4511-10-2	07/12/11	RODRIGUEZ, REFUGI	NO SAFETY BELT	07/30/10						40.00		3.00	1.00	50.00		
20811J21*V	CR-4511-10-2	07/12/11	RODRIGUEZ, REFUGI	NO SAFETY BELT	07/30/10						-40.00		-3.00	-1.00	-50.00		
20811J21ADJ	CR-4511-10-2	07/12/11	RODRIGUEZ, REFUGI	NO SAFETY BELT	07/30/10						40.00		3.00	1.00	50.00		
20812J21	CR-3520-11-2	07/12/11	PEREZ, HILDA RODR	DRIVING WHILE LICENS	05/31/11						40.00		3.00	1.00	68.00		
20813J21	C-0919-11-21	07/12/11	LACK'S VALLEY STO	Civil Case	07/12/11							25.00				70.00	
20814J21	C-0920-11-21	07/12/11	CARIBELLA HOMES	Forcible Entry Detai	07/12/11							25.00				140.00	
20815J21	CR-4196-11-2	07/12/11	RODRIGUEZ, ADRIAN	UNSAFE SPEED - 0 MPH	07/11/11						40.00		3.00	1.00	103.00		
20816J21	C-0921-11-21	07/12/11	GARCIA, DIANA	Small Claims	07/12/11												
20817J21	C-0922-11-21	07/12/11	ARCHIRICA, RICARD	Civil Case	07/12/11	200.00											
20818J21	C-0923-11-21	07/12/11	THOMAS ORTIZ	Forcible Entry Detai	07/12/11							25.00				70.00	
20819J21	CR-3095-11-2	07/12/11	MUNOZ, JUANA PATR	DISREGARD OFFICIAL T	04/24/11						40.00		3.00	1.00	53.00		
20820J21	CR-4178-11-2	07/12/11	MARTINEZ, EDGAR	BRAKES NOT MAINTAINE	06/24/11						40.00		3.00	1.00	100.00		
20821J21	CR-3860-11-2	07/12/11	DAVILA, JOSE ALBE	TIRES-FLAT	06/08/11						40.00		3.00	1.00	100.00		
20822J21	CR-4200-11-2	07/12/11	GONZALEZ, NORMA H	NO SAFETY BELT	06/28/11						40.00		3.00	1.00	50.00		
20823J21	C-0925-11-21	07/12/11	PREMIER REALTY SE	Forcible Entry Detai	07/12/11							25.00				70.00	
20824J21	CR-4046-11-2	07/12/11	CASTANON, ANGELIT	SPEEDING (EXCEED PRI	06/18/11						40.00		3.00	1.00	48.00		
20825J21	CR-3766-11-2	07/12/11	MUNOZ, RICARDO RU	BRAKES NOT MAINTAINE	06/08/11						40.00		3.00	1.00	100.00		
20826J21	CR-3765-11-2	07/12/11	MUNOZ, RICARDO RU	FAIL TO REPAIR/MAINT	06/08/11						40.00		3.00	1.00	100.00		
[illegible]	C-0926-11-21	07/12/11	CARIBELLA HOMES	Forcible Entry Detai	07/12/11							25.00				140.00	
[illegible]	CR-4204-11-2	07/12/11	ACOSTA, JOSE G. E	OVER GROSS WEIGHT .5	06/30/11						40.00		3.00	1.00	150.00		
[illegible]	CR-4205-11-2	07/12/11	VILLARREAL, EMETE	BRAKE-HOSE DAMAGED/L	07/07/11						40.00		3.00	1.00	99.00		
[illegible]	CR-4206-11-2	07/12/11	ROBLES, ROBERTO	BRAKE-HOSE DAMAGED/L	07/05/11						40.00		3.00	1.00	99.00		
[illegible]	CR-3761-11-2	07/12/11	DURAN, LAURA ELEN	NO SAFETY BELT	06/04/11						40.00		3.00	1.00	50.00		
[illegible]	CR-3465-08-2	07/13/11	OROZCO, JOSE DANI	NO SAFETY BELT	04/25/09						40.00		3.00	1.00	50.00		
[illegible]	C-0928-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												
[illegible]	C-0927-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.COMPTEX	.DSWRTFS	.COMRTRE	.....DOC	.....CPF	.....CHS	...CHSJP	....CMIT	.....SC	....CONS
20856J21	C-0929-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												
20857J21	C-0930-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												
20858J21	C-0931-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												
20859J21	C-0932-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												
20860J21	C-0933-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												
20861J21	C-0934-11-21	07/13/11	MCALLEN M R I CEN	Small Claims	07/13/11												
20862J21	CR-4154-11-2	07/13/11	LOSOYA, MONZIES L	SPEEDING (EXCEED PRI	06/26/11						40.00		3.00	1.00	60.00		
20863J21	JP-3564-11-2	07/13/11	MARMOLEJO, ALEJAN	SPEEDING (EXCEED PRI	06/05/11						40.00		3.00	1.00	84.00		
20864J21	C-0935-11-21	07/13/11	ALCANZAR, GABRIEL	Forcible Entry Detai	07/13/11							25.00				70.00	
20865J21	CR-4068-11-2	07/13/11	MALDONADO, JESENI	SPEEDING (EXCEED PRI	06/12/11						40.00		3.00	1.00	81.00		
20866J21	C-0936-11-21	07/13/11	NIERMANN AND OLIV	Civil Case	07/13/11							25.00					
20867J21	C-0937-11-21	07/13/11	RAUSCH, STURM, IS	Civil Case	07/13/11							25.00					
20868J21	JP-3656-11-2	07/13/11	CHAVEZ, ADALBERTO	SPEEDING (EXCEED PRI	06/07/11						40.00		3.00	1.00	81.00		
20869J21	C-0938-11-21	07/13/11	RAUSCH, STURM, IS	Civil Case	07/13/11							25.00					
20870J21	JP-3663-11-2	07/13/11	SAENZ, RENE A.	NO FRONT LICENSE PLA	09/25/09						40.00		3.00	1.00	114.00		
20871J21	JP-3661-09-2	07/13/11	SAENZ, RENE A.	NO DRIVER'S LICENSE	09/25/09						40.00		3.00	1.00	114.00		
20872J21	C-0939-11-21	07/14/11	HIGAREDA, ISMAEL	Forcible Entry Detai	07/14/11							25.00				70.00	
20873J21	CR-4232-11-2	07/14/11	MARTINEZ, FRANCIS	SPEEDING (EXCEED PRI	07/02/11						40.00		3.00	1.00	99.00		
20874J21	CR-4191-07-2	07/14/11	CAVAZOS, BLANCA E	SPEEDING (EXCEED PRI	10/06/07						40.00		3.00	1.00	92.00		
20875J21	CR-4234-11-2	07/14/11	DABILA, JUAN CARL	NO SAFETY BELT	06/29/11						40.00		3.00	1.00	50.00		
20876J21	CR-4233-11-2	07/14/11	DABILA, JUAN CARL	NO DRIVER'S LICENSE	06/29/11						40.00		3.00	1.00	66.00		
20877J21	CR-4235-11-2	07/14/11	DELGADO JR., JULI	NO SAFETY BELT	06/24/11						40.00		3.00	1.00	50.00		
20878J21	CR-4073-11-2	07/14/11	ALVARADO, LUCERO	SPEEDING (EXCEED PRI	06/12/11						40.00		3.00	1.00	45.00		
20879J21	CR-4236-11-2	07/14/11	ZUNIGA, ROBERTO D	BRAKES NOT MAINTAINE	07/13/11						40.00		3.00	1.00	99.90		
20880J21	CR-3522-11-2	07/14/11	MARTINEZ, ARODY A	SPEEDING (EXCEED PRI	05/29/11						40.00		3.00	1.00	60.00		
20881J21	CR-3523-11-2	07/14/11	MARTINEZ, ARODY A	NO DRIVER'S LICENSE	05/29/11						40.00		3.00	1.00	66.00		
20882J21	C-0940-11-21	07/14/11	MARTINEZ, IVAN D.	Forcible Entry Detai	07/14/11							25.00				70.00	
20883J21	CR-4155-11-2	07/14/11	REZA, JOSE F. COR	BRAKES NOT MAINTAINE	06/23/11						40.00		3.00	1.00	99.90		
20884J21	CR-4237-11-2	07/18/11	IBARRA, JOSE HECT	NO SAFETY BELT	07/02/11						40.00		3.00	1.00	50.00		
20885J21	CR-4238-11-2	07/18/11	BRISENO, ANTONIO	TIRES-FLAT	07/05/11						40.00		3.00	1.00	99.90		
20886J21	CR-4022-11-2	07/18/11	NAVARRO, CARLOS S	NO SAFETY BELT	06/16/11						40.00		3.00	1.00	50.00		
20887J21	CR-0991-11-2	07/18/11	GARCIA, ALFONSO	FAIL TO MERGE LEFT-P	12/26/10										146.30		
20888J21	CR-3206-11-2	07/18/11	FLORES, OSCAR ANT	NO DRIVER'S LICENSE	05/05/11						40.00		3.00	1.00	66.00		
20889J21	CR-4239-11-2	07/18/11	ARREDONDO, FELIPE	Over34,000lbs Tandem	07/04/11						40.00		3.00	1.00	150.00		
20890J21	CR-3569-11-2	07/18/11	RODRIGUEZ, PORFIR	SPEEDING (EXCEED PRI	06/06/11						40.00		3.00	1.00	45.00		
20891J21	C-0941-11-21	07/18/11	LACK'S VALLEY STO	Civil Case	07/18/11							25.00					
20871J21	CR-2542-10-2	07/18/11	ALVAREZ, MARGARIT	NO DRIVER'S LICENSE	04/29/10						40.00		3.00	1.00	116.00		
20892J21	C-0942-11-21	07/18/11	PEREZ, MIGUEL ANG	Forcible Entry Detai	07/18/11							25.00				70.00	
20893J21	C-0943-11-21	07/18/11	VERTURO INTERESTS	Forcible Entry Detai	07/18/11							25.00				70.00	
20874J21	CR-4240-11-2	07/18/11	RENDON, VICTOR MA	NO DRIVER'S LICENSE	07/04/11						40.00		3.00	1.00	66.00		
20875J21	C-0944-11-21	07/18/11	RAUSCH, STURM, IS	Civil Case	07/18/11							25.00					
20876J21	C-0945-11-21	07/18/11	RAUSCH, STURM, IS	Civil Case	07/18/11							25.00					
20877J21	C-0946-11-21	07/18/11	RAUSCH, STURM, IS	Civil Case	07/18/11							25.00					
20878J21	C-0948-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
20879J21	C-0947-11-21	07/18/11	BOGGUS FORD	Civil Case	07/18/11							25.00					
20880J21	C-0949-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
20881J21	C-0950-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
20882J21	C-0951-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
20883J21	C-0952-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
20884J21	C-0953-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
20885J21	CR-4244-11-2	07/18/11	ARROYO, EDGAR	SPEEDING (EXCEED PRI	06/27/11						40.00		3.00	1.00	33.00		
20886J21	C-0954-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
20887J21	CR-4245-11-2	07/18/11	CORTEZ, PABLO VAS	IMPROPER AXLE POSITI	07/04/11						40.00		3.00	1.00	99.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WPTEX	.C2WPTFS	.C2WRTRE	.....DCC	.....DFF	.....DHS	...DHSCF	....DMIT	.....TC	....DCHC
2086621	C-0955-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
2086621*V	CR-1189-03-2	07/18/11	MELCHOR, FERNANDO	FAIL TO DISPLAY DRIV	04/17/03						17.00		3.00		0.50	68.00	
2086621*V	CR-1189-03-2	07/18/11	MELCHOR, FERNANDO	FAIL TO DISPLAY DRIV	04/17/03						-17.00		-3.00		-0.50	-68.00	
2086621ADJ	CR-1189-03-2	07/18/11	MELCHOR, FERNANDO	FAIL TO DISPLAY DRIV	04/17/03						17.00		3.00		0.50	68.00	
2086621	CR-4246-11-2	07/18/11	MUNOZ, MIGUEL MAN	Over34,000lbs Tandem	07/04/11						40.00		3.00	1.00		150.00	
2086621*V	CR-1188-03-2	07/18/11	MELCHOR, FERNANDO	NO SAFETY BELT	04/17/03						17.00		3.00		0.50	25.00	
2086621*V	CR-1188-03-2	07/18/11	MELCHOR, FERNANDO	NO SAFETY BELT	04/17/03						-17.00		-3.00		-0.50	-25.00	
2086621A	CR-1188-03-2	07/18/11	MELCHOR, FERNANDO	NO SAFETY BELT	04/17/03						17.00		3.00		0.50	50.00	
2086621ADJ	CR-1188-03-2	07/18/11	MELCHOR, FERNANDO	NO SAFETY BELT	04/17/03						17.00		3.00		0.50	25.00	
2086621ADJ	CR-1188-03-2	07/18/11	MELCHOR, FERNANDO	NO SAFETY BELT	04/17/03						-17.00		-3.00		-0.50	-25.00	
2086621	C-0956-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
2086621	C-0957-11-21	07/18/11	SCOTT, MICHAEL	Civil Case	07/18/11							25.00					
2086621	CR-4256-11-2	07/18/11	CANTU, RUBEN OCHO	WHEEL CRACKED	07/04/11						40.00		3.00	1.00		99.50	
2086621	CR-4258-11-2	07/18/11	BERMUDEZ, GUILLER	BRAKES NOT MAINTAINE	07/04/11						40.00		3.00	1.00		99.50	
2086621	CR-4015-11-2	07/19/11	SANTANA,VIRGINIA	SPEEDING (EXCEED PRI	06/18/11						40.00		3.00	1.00		66.00	
2086621	CR-3630-11-2	07/19/11	VILLEGAS, NORMA A	NO SAFETY BELT	05/20/11						40.00		3.00	1.00		50.00	
2086621	CR-4103-11-2	07/19/11	NARVAEZ, LUIS ENR	SPEEDING (EXCEED PRI	06/21/11						40.00		3.00	1.00			
2086621	CR-4264-11-2	07/19/11	REYES, ALBINO ARV	Over34,000lbs Tandem	07/04/11						40.00		3.00	1.00		150.00	
2086621	CR-4285-11-2	07/19/11	MARTINEZ, ALFREDO	TIRES GENERAL VISUAL	07/04/11						40.00		3.00	1.00		99.50	
2086621	CR-3592-11-2	07/19/11	ORNELAS, REBECCA	SPEEDING (EXCEED PRI	05/18/11						40.00		3.00	1.00		42.00	
2086621	CR-4286-11-2	07/19/11	OROZCO JR., HECTO	NO DRIVER'S LICENSE	06/27/11						40.00		3.00	1.00		66.00	
2086621	CR-4026-11-2	07/19/11	BISNES, OSCAR ADR	SPEEDING (EXCEED PRI	06/16/11						40.00		3.00	1.00		51.00	
2086621	C-0130-11-21	07/19/11	GENERAL GARAGE DO	Small Claims	02/11/11	5.00											
2086621	C-0958-11-21	07/19/11	RAUSCH, STURM, IS	Civil Case	07/19/11							25.00					
2086621	C-0959-11-21	07/19/11	RAUSCH, STURM, IS	Civil Case	07/19/11							25.00					
2086621	CR-4315-11-2	07/19/11	CANTU, LUIS ALBER	BRAKES NOT MAINTAINE	07/07/11						40.00		3.00	1.00		109.50	
2086621*V	CR-2482-08-2	07/19/11	SANTIAGO, ESLI RO	FAIL MAINTAIN FINANC	04/19/08						40.00		3.00	1.00		225.00	
2086621*V	CR-2482-08-2	07/19/11	SANTIAGO, ESLI RO	FAIL MAINTAIN FINANC	04/19/08						-40.00		-3.00	-1.00		-225.00	
2086621ADJ	CR-2482-08-2	07/19/11	SANTIAGO, ESLI RO	FAIL MAINTAIN FINANC	04/19/08						40.00		3.00	1.00		225.00	
20869321	CR-2484-08-2	07/19/11	SANTIAGO, ESLI RO	FAIL TO DISPLAY DRIV	04/19/08						40.00		3.00	1.00		116.00	
20870321	CR-3999-11-2	07/20/11	REYES, MELISSA GU	TURN LEFT WHEN UNSAF	06/08/11						40.00		3.00	1.00		100.00	
20911321	CR-4000-11-2	07/20/11	REYES, MELISSA GU	NO DRIVER'S LICENSE	06/08/11						40.00		3.00	1.00		66.00	
20912321	CR-4338-11-2	07/20/11	VALLADARES, ARIF	DISPLAY EXPIRED LICE	07/03/11												
20913321	CR-6331-08-2	07/20/11	GARCIA, ALFONSO P	BRAKE OUT OF ADJUSTM	10/27/08						40.00		3.00	1.00		10.00	
20914321	CR-7440-09-2	07/20/11	POMPA, JUAN F. AC	DEFECTIVE LOW AIR WA	11/11/09						40.00		3.00	1.00		10.00	
20915321	CR-6592-09-2	07/20/11	MUNOZ, JOSE GUTIE	IMPROPER USE OF TURN	09/14/09						40.00		3.00	1.00		10.00	
20916321	CR-5310-09-2	07/20/11	GARCIA, ALFONSO P	IMPROPERLY SECURED T	07/06/09						40.00		3.00	1.00		10.00	
20917321	CR-1561-10-2	07/20/11	POMPA, JUAN F. AC	DEFECTIVE OR NO STOP	03/02/10						40.00		3.00	1.00		10.00	
20918321	CR-1567 11 2	07/20/11	GARCIA, RUBEN PAL	IMPROPER TRACTOR PRO	02/14/11						40.00		3.00	1.00		10.00	
20919321	CR-1481 10-2	07/20/11	SANCHEZ, VICTOR A	DEFECTIVE LIQUID FUE	03/05/10						40.00		3.00	1.00		10.00	
20920321	CR-6500-10-2	07/20/11	SANCHEZ, FERNANDO	BRAKES NOT MAINTAINE	11/17/10						40.00		3.00	1.00		10.00	
20921321	CR-4234-10-2	07/20/11	GARCIA, RUBEN PAL	BRAKE HOSE KINKING	08/03/10						40.00		3.00	1.00		10.00	
20922321	CR-4343-11-2	07/20/11	SALAS,CESAR	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00		66.00	
20923321	CR-5363-11-2	07/20/11	GARCIA, RUBEN PAL	DEFECTIVE WARNING SI	05/11/11						40.00		3.00	1.00		10.00	
20924321	CR 4341-11 2	07/20/11	MUNOZ, JOSE GUTIE	DEFECTIVE BRAKE AXLE	02/04/10						40.00		3.00	1.00		10.00	
20925321*V	CR-3747-11-2	07/20/11	PERALTA, ANTONIO	FAIL TO MERGE LEFT-P	05/30/11						32.00		2.40	0.80			
20925321*V	CR-3747-11-2	07/20/11	PERALTA, ANTONIO	FAIL TO MERGE LEFT-P	05/30/11						-32.00		-2.40	-0.80			
20925321ADJ	CR-3747-11-2	07/20/11	PERALTA, ANTONIO	FAIL TO MERGE LEFT-P	05/30/11						31.98		2.40	0.79			
20926321	CR-3906-11-2	07/20/11	RODRIGUEZ, ALEJAN	BRAKES NOT MAINTAINE	06/06/11						40.00		3.00	1.00		100.00	
20927321	C-0960-11-21	07/20/11	LACK'S VALLEY STO	Civil Case	07/20/11							25.00					70.00
20928321	CR-1415-10-2	07/20/11	GARCIA, PABLO ACE	ISSUANCE OF BAD CHEC	09/28/09						40.00		3.00	1.00		24.00	
20929321	CR-7541-09-2	07/20/11	BRATTIN, JOHN	ISSUANCE OF BAD CHEC	04/14/09						40.00		3.00	1.00		154.00	
20930321	C-0961-11-21	07/20/11	RAUSCH, STURM, IS	Civil Case	07/20/11							25.00					

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Receipt #	Ticket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.CIVRTEX	.CINRTFS	.CIMPTRE	CCC	.....OFF	.....CHS	...CHSJP	....CMIT	CC	....CONS
[illegible]	CR-3662-11-2	[illegible]/11	CERVANTES, YADIRA	ISSUANCE OF BAD CHEC	02/04/11						40.00		3.00	1.00		54.00	
[illegible]	CR-5283-06-2	07/21/11	CORTEZ, VIVIANA	ISSUANCE OF BAD CHEC	07/07/06						47.00		3.00			28.00	
[illegible]	CR-3969-01	07/20/11	GONZALEZ, PERLA I	ISSUANCE OF BAD CHEC	04/26/00						37.00		3.00			37.00	
[illegible]	CR-3946-10-2	07/21/11	LEAL, SERGIO R.	ISSUANCE OF BAD CHEC	06/09/09						40.00		3.00	1.00		284.00	
[illegible]	CR-5153-11-2	07/20/11	ORTIZ, HSAMARA BA	ISSUANCE OF BAD CHEC	10/23/09						40.00		3.00	1.00		84.00	
[illegible]	CR-2420-10-2	07/20/11	ORTIZ, RENE JR.	ISSUANCE OF BAD CHEC	12/16/09						40.00		3.00	1.00		384.00	
[illegible]	CR-4865-09-2	07/20/11	PENA, ANGELICA MA	ISSUANCE OF BAD CHEC	01/10/09						40.00		3.00	1.00		54.00	
20943J21	CR-0702-11-2	07/20/11	LOPEZ, CYNTHIA PE	ISSUANCE OF BAD CHEC	07/22/10						40.00		3.00	1.00		54.00	
20944J21	CR-3562-04-2	07/20/11	VERA, ROXANNE	ISSUANCE OF BAD CHEC	04/12/04						40.00		3.00			80.00	
20945J21	CR-5944-10-2	07/20/11	FLORES, NOE	ISSUANCE OF BAD CHEC	02/05/10						40.00		3.00	1.00		54.00	
20946J21	CR-3666-11-2	07/20/11	RODRIGUEZ, JOSE L	ISSUANCE OF BAD CHEC	12/16/10						40.00		3.00	1.00		54.00	
20947J21	CR-4014-08-2	07/20/11	RODRIGUEZ, SEFERI	ISSUANCE OF BAD CHEC	05/23/09						40.00		3.00	1.00		24.00	
20948J21	CR-3422-05-2	07/20/11	VIRAMONTES, SAN J	ISSUANCE OF BAD CHEC	03/20/05						40.00		3.00			75.00	
20949J21	CR-0847-11-2	07/20/11	DE LEON, BEATRIZ	ISSUANCE OF BAD CHEC	03/05/10						40.00		3.00	1.00		84.00	
20950J21	CR-5471-10-2	07/20/11	HERNANDEZ, IGNACI	THEFT OF PROPERTY	07/01/10						40.00		3.00	1.00		34.00	
20951J21	CR-1441-11-2	07/20/11	RUIZ, ROLANDO JOE	ISSUANCE OF BAD CHEC	10/02/10						40.00		3.00	1.00		164.00	
20952J21	CR-4362-11-2	07/20/11	MEDELLIN, JESUS	EXPIRED MOTOR VEHICL	06/29/11						40.00		3.00	1.00		53.00	
20953J21	CR-4363-11-2	07/20/11	MEDELLIN, JESUS	NO DRIVER'S LICENSE	06/27/11						40.00		3.00	1.00		66.10	
20954J21	CR-4364-11-2	07/20/11	MEDELLIN, JESUS	NO LIABILITY INSURAN	06/29/11						40.00		3.00	1.00		175.00	
20955J21	CR-3727-11-2	07/20/11	CHAVEZ, JOEY LEE	SPEEDING (EXCEED PRI	06/05/11						40.00		3.00	1.00		69.00	
20956J21	CR-4375-11-2	07/20/11	GARCIA, MARIO ALO	NO DRIVER'S LICENSE	07/08/11						40.00		3.00	1.00		66.00	
20957J21	CR-4367-11-2	07/20/11	PADILLA, JUAN TOR	NO DRIVER'S LICENSE	07/09/11						40.00		3.00	1.00		66.00	
20958J21	CR-4349-11-2	07/20/11	JIMENEZ, GABRIELA	DISPLAY EXPIRED LICE	06/23/11						40.00		3.00	1.00		66.00	
20959J21	CR-7146-08-2	07/21/11	HERNANDEZ, JOSE A	NO LIABILITY INSURAN	11/25/08						40.00		3.00	1.00		175.00	
20960J21	CR-7144-08-2	07/21/11	HERNANDEZ, JOSE A	FAIL TO PASS TO LEFT	11/25/08						40.00		3.00	1.00		103.00	
20961J21	CR-3046-10-2	07/21/11	ESTRADA, NORA SEG	FAIL TO CONTROL SPEE	05/21/10						40.00		3.00	1.00		152.90	
20962J21'V	CR-0446-10-2	07/21/11	ESTRADA, NORA SEG	SPEEDING (EXCEED PRI	01/13/10						40.00		3.00	1.00		134.00	
20962J21'V	CR-0446-10-2	07/21/11	ESTRADA, NORA SEG	SPEEDING (EXCEED PRI	01/13/10						-40.00		-3.00	-1.00		-134.00	
20962J21ADJ	CR-0446-10-2	07/21/11	ESTRADA, NORA SEG	SPEEDING (EXCEED PRI	01/13/10						40.00		3.00	1.00		133.90	
20963J21	CR-5241-04-2	07/21/11	ESTRADA, NORA SEG	NO DRIVER'S LICENSE	10/07/04						40.00		3.00			116.00	
20964J21	CR-5240-04-2	07/21/11	ESTRADA, NORA SEG	SPEEDING (EXCEED PRI	10/07/04						40.00		3.00			128.00	
20965J21	CR-3522-10-2	07/21/11	ONTIVEROS, JUAN P	DISPLAY IMPROPER LIC	06/17/10						40.00		3.00	1.00		116.00	
20966J21	CR-4158-11-2	07/21/11	MAGANA, ENRIQUE	BRAKE-HOSE DAMAGED/L	06/24/11						40.00		3.00	1.00		99.90	
20967J21	C-0962-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	07/21/11							25.00					70.00
20968J21	C-0963-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	07/21/11							25.00					70.00
20969J21	C-0964-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	07/21/11							25.00					70.00
20965J21	C-0965-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	07/21/11							25.00					
20966J21	C-0069-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	01/11/11	200.00											
20967J21	C-0966-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	07/21/11							25.00					
20968J21	C-0967-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	07/21/11							25.00					70.00
20969J21	C-0968-11-21	07/21/11	LACK'S VALLEY STO	Civil Case	07/21/11							25.00					70.00
20970J21	CR-4248-11-2	07/21/11	SALINAS, MIGUEL A	DROVE IN CENTER LANE	07/01/11						40.00		3.00	1.00		53.00	
20971J21	C-0969-11-21	07/21/11	SCOTT, MICHAEL	Civil Case	07/21/11							25.00					
20972J21	C-0970-11-21	07/21/11	MICHAEL J. ADAMS,	Civil Case	07/21/11							25.00					
20973J21	C-0971-11-21	07/21/11	SCOTT, MICHAEL	Civil Case	07/21/11							25.00					
20974J21	CR-4310-11-2	07/21/11	SALINAS, YOLANDA	SPEEDING (EXCEED PRI	06/21/11						40.00		3.00	1.00			
20975J21	CR-4312-11-2	07/21/11	OCHOA, KIRBY ODET	SPEEDING (EXCEED PRI	06/24/11						40.00		3.00	1.00			
20976J21	C-0972-11-21	07/21/11	PALACIOS & LOVE	Civil Case	07/21/11							25.00					70.00
20977J21	C-0973-11-21	07/21/11	RAUSCH, STURM, IS	Civil Case	07/21/11							25.00					
20978J21	C-0974-11-21	07/21/11	RAUSCH, STURM, IS	Civil Case	07/21/11							25.00					
20979J21	C-0975-11-21	07/21/11	RAUSCH, STURM, IS	Civil Case	07/21/11							25.00					
20980J21	C-0976-11-21	07/21/11	RAUSCH, STURM, IS	Civil Case	07/21/11							25.00					
20981J21	CR-3728-11-2	07/21/11	GRACIA, ROBERT	NO SAFETY BELT	06/04/11						40.00		3.00	1.00		50.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.D2WRTEX	.D2WRTPS	.D2WRTPE	CCC	.....CFF	.....CHS	...CHS-TF	....CMIT	.....CO	....DNI
[illegible]	CR-4[illegible]-11-2	07/21/11	ARAUJO, ELOY M. G	NO SAFETY BELT	06/29/11						40.00		3.00	1.00		50.00	
[illegible]	CR-[illegible]-11-2	07/21/11	RODRIGUEZ, DOMING	SPEEDING (EXCEED PRI	03/28/11											60.00	
[illegible]	C-[illegible]-11	07/21/11	MAGNOLIA PROPERTY	Forcible Entry Detai	07/21/11							25.00					140.00
[illegible]	[illegible]-11-2	07/21/11	CARIBELLA HOMES	Forcible Entry Detai	07/21/11							25.00					140.00
[illegible]	CR-4416-11-2	07/21/11	GONZALEZ, SIGUELO	NO DRIVER'S LICENSE	07/07/11						40.00		3.00	1.00		66.00	
[illegible]	CR-4404-11-2	07/22/11	SERRANO, NANCY	SPEEDING (EXCEED PRI	06/27/11						40.00		3.00	1.00		66.00	
[illegible]	CR-4466-11-2	07/22/11	SAENZ, ESTEBAN AV	BRAKES NOT MAINTAINE	07/20/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4467-11-2	07/22/11	SAENZ, ESTEBAN AV	NO OPERATING AUTHORI	07/20/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4[illegible]-11-2	07/22/11	AVILA, ISRAEL MED	BRAKES NOT MAINTAINE	07/19/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4469-11-2	07/22/11	MARTINEZ, RIGOBER	BRAKES NOT MAINTAINE	07/08/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4497-11-2	07/22/11	RODRIGUEZ, JESUS	BRAKE-HOSE DAMAGED/L	07/13/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4496-11-2	07/22/11	RODRIGUEZ, JESUS	DEFECTIVE TIRES	07/13/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4485-11-2	07/22/11	HERNANDEZ, JOSE A	Over34,000lbs Tandem	07/05/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4493-11-2	07/22/11	FRAUSTO, ARMANDO	IMPROPER TRACTOR PRO	07/08/11						40.00		3.00	1.00		500.00	
[illegible]	CR-4488-11-2	07/22/11	LOZOYA, JUAN EULO	BRAKE HOSE KINKING	07/06/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4426-11-2	07/22/11	VAZQUEZ, JUAN J.	BRAKES NOT MAINTAINE	07/06/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4483-11-2	07/22/11	ORTEGA, EVERARDO	Over34,000lbs Tandem	07/05/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4482-11-2	07/22/11	MEDRANO, JULIO	Over34,000lbs Tandem	07/05/11						40.00		3.00	1.00		500.00	
[illegible]	CR-4480-11-2	07/22/11	ALVARADO, JUAN	DEFECTIVE TURN SIGNA	07/13/11						40.00		3.00	1.00		150.00	
[illegible]	CR-4481-11-2	07/22/11	ALVARADO, JUAN	NO VALID INSPECTION	07/13/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4479-11-2	07/22/11	JUAREZ, PALEMON C	BRAKES NOT MAINTAINE	07/16/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4478-11-2	07/22/11	HERRERA, MANUEL R	DEFECTIVE LIQUID FUE	07/15/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4477-11-2	07/22/11	GARCIA, JUAN CRUZ	BRAKES NOT MAINTAINE	07/20/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4476-11-2	07/22/11	MARTINEZ, FERNAND	OVER GROSS WEIGHT (1	07/13/11						40.00		3.00	1.00		1020.00	
[illegible]	CR-4476-11-2	07/22/11	MARTINEZ, FERNAND	OVER GROSS WEIGHT (1	07/13/11						-40.00		-3.00	-1.00		-1020.00	
[illegible]	CR-4476-11-2	07/22/11	MARTINEZ, FERNAND	OVER GROSS WEIGHT (1	07/13/11						40.00		3.00	1.00		1000.00	
[illegible]	CR-4475-11-2	07/22/11	DELGADILLO, JUAN	DEFECTIVE TURN SIGNA	07/05/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4474-11-2	07/22/11	VALERO, MARIO A.	Over34,000lbs Tandem	07/06/11						40.00		3.00	1.00		300.00	
[illegible]	CR-3811-11-2	07/22/11	HERRERA, ANGEL HE	BRAKES NOT MAINTAINE	06/08/11						40.00		3.00	1.00		109.90	
[illegible]	CR-4472-11-2	07/22/11	MORENO, HORACIO E	DEFECTIVE MUD FLAP	07/19/11						40.00		3.00	1.00		100.00	
[illegible]	CR-4472-11-2	07/22/11	MORENO, HORACIO E	DEFECTIVE MUD FLAP	07/19/11						-40.00		-3.00	-1.00		-100.00	
[illegible]	CR-4472-11-2	07/22/11	MORENO, HORACIO E	DEFECTIVE MUD FLAP	07/19/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4473-11-2	07/22/11	MORENO, HORACIO E	TOW UNREGISTERED TRA	07/19/11						40.00		3.00	1.00		100.00	
[illegible]	CR-[illegible]-11-2	07/22/11	HERRERA, ANGEL HE	TIRES-FLAT	03/02/11						40.00		3.00	1.00		109.90	
[illegible]	CR-4[illegible]-11-2	07/22/11	LOPEZ, GUADALUPE	BRAKES NOT MAINTAINE	07/19/11						40.00		3.00	1.00		94.90	
[illegible]	CR-4471-11-2	07/22/11	TELLES, JORGE ALB	Over34,000lbs Tandem	07/11/11						40.00		3.00	1.00		500.00	
[illegible]	CR-4470-11-2	07/22/11	ORTEGA, JUAN F. Z	OVER TANDEM AXLE	07/19/11						40.00		3.00	1.00		150.00	
[illegible]	CR-4469-11-2	07/22/11	GUEVARA, MAURICIO	Over34,000lbs Tandem	07/11/11						40.00		3.00	1.00		150.00	
[illegible]	CR-4468-11-2	07/22/11	TREVINO, JUAN A.	Over34,000lbs Tandem	07/05/11						40.00		3.00	1.00		150.00	
[illegible]	CR-4526-11-2	07/22/11	GUTIERREZ, JORGE	SPEEDING (EXCEED PRI	07/15/11						40.00		3.00	1.00			
[illegible]	CR-3176-11-2	07/22/11	MUNOZ, GABRIEL ES	NO SAFETY BELT	05/05/11						40.00		3.00	1.00		50.00	
[illegible]	CR-4416-11-2	07/22/11	FRANCO, EDGAR	NO DRIVER'S LICENSE	07/07/11						40.00		3.00	1.00		66.00	
[illegible]	CR-4485-11-2	07/22/11	RAMIREZ, BARTOLO	OVER TANDEM LOAD (UN	07/06/11						40.00		3.00	1.00		300.00	
[illegible]	CR-4487-11-2	07/22/11	GALINDO, RAUL ESP	BRAKES NOT MAINTAINE	07/08/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4490-11-2	07/22/11	SANCHEZ, GUSTAVO	BRAKES NOT MAINTAINE	07/18/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4498-11-2	07/22/11	MARTINEZ, FLORENT	BRAKES NOT MAINTAINE	07/05/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4502-11-2	07/22/11	CHAVEZ, RAUL OMAR	BRAKES NOT MAINTAINE	07/13/11						40.00		3.00	1.00		99.90	
[illegible]	CR-4503-11-2	07/22/11	LEYVA-HERNANDEZ,	OVER GROSS WEIGHT (O	07/11/11						40.00		3.00	1.00		300.00	
[illegible]	CR-4504-11-2	07/22/11	SANCHEZ, JOSE SER	OVER GROSS WEIGHT (O	07/15/11						40.00		3.00	1.00		1000.00	
[illegible]	CR-4505-11-2	07/22/11	RIVAS, JUAN D. RI	Over34,000lbs Tandem	07/05/11						40.00		3.00	1.00		150.00	
[illegible]	CR-4507-11-2	07/22/11	CERVANTES, LORENZ	Over34,000lbs Tandem	07/19/11						40.00		3.00	1.00		150.00	
[illegible]	CR-4508-11-2	07/22/11	CONTRERAS, JERONI	Over34,000lbs Tandem	07/19/11						40.00		3.00	1.00		150.00	
[illegible]	CR-4508-11-2	07/22/11	CONTRERAS, JERONI	Over34,000lbs Tandem	07/19/11						-40.00		-3.00	-1.00		-150.00	

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Receipt #	Letter #	Date	Name	Offense Description	Off.Date	ABST	APPFEE	COMRTEX	COMRTFS	COMPCRE	OCC	OFF	CNS	CMSP	UNIT	ID	CINJ
[illegible]	CR-4576-[illegible]-2	07/22/11	PEREZ, JESUS ROCU	IMPROPER AXLE POSITI	07/06/11						40.00		3.00	1.00	44.00		
21363J21	CR-45[illegible]-11-2	07/22/11	MARTINEZ, JUAN BO	Over34,000lbs Tandem	07/21/11						40.00		3.00	1.00	150.00		
21382J21	CR-4512-11-2	07/22/11	PENAGOS, ALBERTO	OVER 34,000 LBS. TAN	07/13/11						40.00		2.00	1.00	300.00		
21383J21	CR-4513-11-2	07/22/11	MARTINEZ, FIDEL M	Over34,000lbs Tandem	07/15/11						40.00		3.00	1.00	300.00		
21384J21	CR-4514-11-2	07/22/11	ARIZAGA, OSCAR G.	BRAKE HOSE KINKING	07/18/11						40.00		3.00	1.00	88.50		
21385J21	CR-4515-11-2	07/22/11	GARZA, MAURICIO P	OVER GROSS WEIGHT (5	07/06/11						40.00		3.00	1.00	300.00		
21386J21	CR-4382-11-2	07/22/11	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	06/29/11						40.00		3.00	1.00	94.00		
21387J21	CR-4516-11-2	07/22/11	ARIZAGA, OSCAR G.	OVER GROSS WEIGHT (O	07/06/11						40.00		3.00	1.00	1000.00		
21388J21	CR-4517-11-2	07/22/11	GONZALEZ, JOSE LU	OVER GROSS WEIGHT (5	07/05/11						40.00		3.00	1.00	300.00		
21389J21	CR-4518-11-2	07/22/11	LOPEZ, CARLOS ALB	OVER WEIGHT GROUP OF	07/08/11						40.00		3.00	1.00	150.00		
21390J21	CR 4521-11-2	07/22/11	CAUDILLO, DANIEL	OVER 34,000 LBS. TAN	07/19/11						40.00		3.00	1.00	300.00		
21391J21	CR-4522-11-2	07/22/11	ARGUELLO, ARMANDO	Over34,000lbs Tandem	07/14/11						40.00		3.00	1.00	300.00		
21392J21	CR-4523-11-2	07/22/11	ESCARENO, ALEJAND	Over34,000lbs Tandem	07/13/11						40.00		3.00	1.00	300.00		
21393J21	C-0980-11-21	07/22/11	O'BOYLE, JACK	Forcible Entry Detai	07/22/11							25.00			508.50		
21394J21	CR-4508-11-2	07/22/11	CONTRERAS, JERONI	Over34,000lbs Tandem	07/19/11						40.00		3.00	1.00	300.00		
21395J21	CR-4031-11-2	07/25/11	CISNEROS, NESTOR	DISREGARD RED LIGHT	06/09/11						40.00		3.00	1.00	53.00		
21396J21	CR-3718-11-2	07/25/11	SALINAS, FERNANDO	SPEEDING (EXCEED PRI	06/01/11						40.00		3.00	1.00	45.00		
21397J21	CR-4416-11-2	07/25/11	CARRASCO, DEBORAH	SPEEDING (EXCEED PRI	07/05/11						40.00		3.00	1.00			
21398J21	CR-443[illegible]-11-2	07/25/11	TORRES, LETICIA	SPEEDING (EXCEED PRI	06/27/11						40.00		3.00	1.00	51.00		
21399J21	CR-4760-[illegible]-2	07/25/11	CAVAZOS, BLANCA E	EXPIRED DRIVER'S LIC	10/06/07						40.00		3.00	1.00	118.00		
21400J21	CR-519[illegible]-10-2	07/25/11	ALMANZA, RAMON GO	NO SAFETY BELT	05/13/10						40.00		3.00	1.00	50.00		
21401J21	CR-1651-11-2	07/25/11	MORENO, CARLOS	SAFETY SEAT CHILD PA	02/17/11						40.00		3.00	1.00	12.50		
21402J21	C-0982-11-21	07/25/11	SOSA, SILVIA IBAR	Small Claims	07/25/11												
21403J21	CR-3762-11-2	07/25/11	HINOJOSA, NICANOR	TORSION BAR BROKEN	06/08/11						40.00		3.00	1.00	100.00		
21404J21	CR-3763-11-2	07/25/11	HINOJOSA, NICANOR	BRAKES NOT MAINTAINE	06/08/11						40.00		3.00	1.00	100.00		
21405J21	CR-3774-11-2	07/25/11	LATIGO, JUANITA D	TORSION BAR BROKEN	06/08/11						40.00		3.00	1.00	100.00		
21406J21	CR-4041-11-2	07/25/11	LEYVA, RIGOBERTO	DISPLAY EXPIRED LICE	06/16/11												
21407J21	CR-4042-11-2	07/25/11	LEYVA, RIGOBERTO	SPEEDING (EXCEED PRI	06/16/11						40.00		3.00	1.00			
21408J21	CR-4531-11-2	07/25/11	PALOMO, MARCO ANT	PASSED (IN)SUFFICIENT	07/11/11						40.00		3.00	1.00	103.00		
21409J21	C-0983-11-21	07/25/11	ABC LEGAL SERVICE	Civil Case	07/25/11							25.00					
21410J21	C-0984-11-21	07/25/11	HUGHES, WATTERS &	Forcible Entry Detai	07/25/11							25.00					70.00
21061J21	CR-4574-11-2	07/25/11	DE LA ROSA, ROBER	OVERWIDTH (OVER 102"	07/21/11						40.00		3.00	1.00	133.00		
21062J21*V	CP-4573-11-2	07/25/11	DE LA ROSA, ROBER	OVER GROSS WEIGHT (1	07/21/11						40.00		3.00	1.00	1020.00		
21062J21*V	CP-4573-11-2	07/25/11	DE LA ROSA, ROBER	OVER GROSS WEIGHT (1	07/21/11						-40.00		-3.00	-1.00	-1020.00		
21062J21ADJ	CR-4573-11-2	07/25/11	DE LA ROSA, ROBER	OVER GROSS WEIGHT (1	07/21/11						40.00		3.00	1.00	1000.00		
21063J21	CR-4304-11-2	07/25/11	HERRERA, ANGEL TE	DEFECTIVE TURN SIGNA	07/03/11						40.00		3.00	1.00	100.00		
21064J21	CR-3423-11-2	07/25/11	MAYES, CORY VALE	NO SAFETY BELT	05/12/11						40.00		3.00	1.00	50.00		
21065J21	CR-4414-11-2	07/26/11	BANDA, VALENTIN	NO DRIVER'S LICENSE	07/02/11						40.00		3.00	1.00	66.00		
21066J21	CR-3541-11-2	07/26/11	GUEVARA, JOSE GON	NO SAFETY BELT	05/25/11						40.00		3.00	1.00	50.00		
21067J21	F-52[illegible]-10-21	07/26/11	CASCARA, EDELMIRO	THEFT OF PROPERTY	05/27/08						40.00		3.00	1.00	328.00		
21068J21	CR-7616-08-2	07/26/11	CRUZ, ISRAEL REYN	THEFT OF PROPERTY	05/23/08						40.00		3.00	1.00	296.00		
21069J21	CR-5468-10-2	07/26/11	PENA, MARTIN JR.	THEFT OF PROPERTY	06/07/10						40.00		3.00	1.00	34.50		
21070J21	CR-3137-11-2	07/26/11	TREJO, ANA	ISSUANCE OF BAD CHEC	10/07/10						40.00		3.00	1.00	34.50		
21071J21	CR 4369-11-2	07/26/11	MARTINEZ, GRISELL	SPEEDING (EXCEED PRI	07/10/11						40.00		3.00	1.00	41.00		
21072J21	C-0985-11-21	07/26/11	MORGAN, JAIME	Forcible Entry Detai	07/26/11							25.00					70.00
21073J21*V	CR-4054-03-2	07/26/11	LOZANO, VICTOR JU	EXCESSIVE STEERING W	10/26/03								3.00		50.00		
21073J21*V	CR-4054-03-2	07/26/11	LOZANO, VICTOR JU	EXCESSIVE STEERING W	10/26/03								-3.00		-50.00		
21074J21	CR-4519-11-2	07/26/11	CAMPOS, GUMARO HE	DEFECTIVE STOP LAMPS	07/05/11						40.00		3.00	1.00	10.00		
21075J21	CR-4176-11-2	07/26/11	HERNANDEZ, JESUS	DEFECTIVE BRAKE AXLE	06/27/11						40.00		3.00	1.00	10.00		
21076J21	CR-3802-11-2	07/26/11	MELGAREJO, RODRIG	BRAKE HOSE KINKING	06/13/11						40.00		3.00	1.00	10.00		
21077J21	CR-2696-11-2	07/26/11	RAMOS, GUILLERMO	BRAKE-HOSE DAMAGED/L	04/08/11						40.00		3.00	1.00	10.00		
21078J21*V	CR-4054-03-2	07/26/11	LOZANO, VICTOR JU	EXCESSIVE STEERING W	10/26/03						40.00		3.00		10.00		
21078J21*V	CR-4054-03-2	07/26/11	LOZANO, VICTOR JU	EXCESSIVE STEERING W	10/26/03						-40.00		-3.00		-10.00		

Receipt #	Ticket #	Date	Name	Offense Description	Off.Date	ABST	APPFEE	CLMRTEX	CONRTPS	CONRTPE	DCO	DFF	DHS	DHSJF	DMIT	DS	DVC
[illegible]	CR-4454-11-2	07/26/11	LOZANO, VICTOR JU	EXCESSIVE STEERING W	10/26/03						17.00		3.00		1.50	10.50	
[illegible]	CR-[illegible]	07/26/11	SOSA, RAUL ROJAS	FAIL TO REPAIR/MAINT	01/04/11						40.00		3.00	[illegible]		10.00	
[illegible]	CR-3253-05-2	07/26/11	CRUZ, PEDRO SERRA	UNMANUFACTURED HOLE	06/22/05						40.00		3.00			10.00	
[illegible]	CR-0839-08-2	07/26/11	AGUILAR, DAN N GA	BRAKE HOSE KINKING	01/30/08						40.00		3.00	1.00		10.00	
[illegible]	CR-4666-07-2	07/26/11	LOZANO, LAUPO ART	FAIL TO REPAIR/MAINT	09/21/07						40.00		3.00	1.00		10.00	
[illegible]	CR-6316-08-2	07/26/11	RODRIGUEZ, EZEQUI	WHEEL CRACKED	10/29/08						40.00		3.00	1.00		10.00	
[illegible]	CR-5012-07-2	07/26/11	QUINTERO, JUAN M.	TIRES-FLAT	09/06/07						40.00		3.00	1.00		10.00	
[illegible]	CR-[illegible]51-08-2	07/26/11	MENDOZA, OSCAR JA	MISSING ADJUSTABLE A	11/28/08						40.00		3.00	1.00		10.00	
[illegible]	CR-4560-06-2	07/26/11	MARTINEZ, CARLOS	BRAKE OUT OF ADJUSTM	05/27/09						40.00		3.00	1.00		10.00	
[illegible]	CR-5454-07-2	07/26/11	GARZA-VILLAFRANCA	IMPROPER AXLE POSITI	10/30/07						40.00		3.00	1.00		10.00	
[illegible]	CR-5728-07-2	07/26/11	MARTINEZ, ALFREDO	TIRE THREAD DEPTH LE	11/27/07						40.00		3.00	1.00		10.00	
[illegible]	CR-4585-11-2	07/26/11	ESPINOZA, JORGE A	IMPROPER EXHAUST REP	07/11/11						40.00		3.00	1.00		10.00	
[illegible]	CR-0628-11-2	07/26/11	ESQUIBEL, TRANSIT	SPEEDING (EXCEED PRI	12/22/10						40.00		3.00	1.00		100.00	
[illegible]	C-0986-11-21	07/27/11	JACK O'BOYLE & AS	Forcible Entry Detai	07/27/11							25.00				157.00	
[illegible]	CR-0550-11-2	07/27/11	RUIZ, PEDRO ESCOB	DRIVING WHILE LICENS	01/07/11						40.00		3.00	1.00		66.00	
[illegible]	C-0987-11-21	07/27/11	JACK O'BOYLE & AS	Forcible Entry Detai	07/27/11							25.00					
[illegible]	C-0986-11-21	07/27/11	JACK O'BOYLE & AS	Forcible Entry Detai	07/27/11							25.00					
[illegible]	C-0989-11-21	07/27/11	JACK O'BOYLE & AS	Forcible Entry Detai	07/27/11							25.00					
[illegible]	C-0899-11-21	07/27/11	RODRIGUEZ, JOSE J	Forcible Entry Detai	07/11/11		200.00										
[illegible]	CR-1225-10-2	07/27/11	GONZALEZ, LETICIA	UNRESTRAINED CHILD 4	03/06/10						40.00		3.00	1.00		50.00	
[illegible]	C-0990-11-21	07/27/11	RAUSCH, STURM, IS	Civil Case	07/27/11							25.00					
[illegible]	C-0991-11-21	07/27/11	RAUSCH, STURM, IS	Civil Case	07/27/11							25.00					
[illegible]	C-0992-11-21	07/27/11	RAUSCH, STURM, IS	Civil Case	07/27/11							25.00					
[illegible]	C-0993-11-21	07/27/11	RAUSCH, STURM, IS	Civil Case	07/27/11							25.00					
[illegible]	C-0994-11-21	07/27/11	O'BOYLE, JACK	Forcible Entry Detai	07/27/11							25.00					
[illegible]	C-0994-11-21	07/27/11	O'BOYLE, JACK	Forcible Entry Detai	07/27/11							-25.00					-75.00
[illegible]	CR-3764-11-2	07/27/11	CARDOZA, ABRAHAM	TRESPASSING/ UNITED	06/05/11						40.00		3.00	1.00		67.00	
[illegible]	CR-3764-11-2	07/27/11	CARDOZA, ABRAHAM	TRESPASSING/ UNITED	06/05/11						-40.00		-3.00	-1.00		-67.00	
[illegible]	CR-3764-11-2	07/27/11	CARDOZA, ABRAHAM	TRESPASSING/ UNITED	06/05/11						40.00		3.00	1.00		100.00	
[illegible]	C-0994-11-21	07/27/11	O'BOYLE, JACK	Forcible Entry Detai	07/27/11							25.00					
[illegible]	C-0896-11-21	07/27/11	MELENDEZ, SERGIO	Forcible Entry Detai	07/11/11		200.00										
[illegible]	CR-1760-11-2	07/27/11	TORRES, OCTAVIO T	CRAKED FRAME	03/02/11						40.00		3.00	1.00		100.00	
[illegible]	CR-3945-10-2	07/27/11	BARRERA, JOSE ISA	NO LIABILITY INSURAN	07/08/10						40.00		3.00	1.00		225.00	
[illegible]	CR-3946-10-2	07/27/11	BARRERA, JOSE ISA	DISPLAY EXPIRED LICE	07/08/10						40.00		3.00	1.00		116.00	
[illegible]	CR-3965-10-2	07/27/11	BARRERA, JOSE ISA	EXPIRED DRIVER'S LIC	07/08/10						40.00		3.00	1.00		116.00	
[illegible]	CR-3966-10-2	07/27/11	BARRERA, JOSE ISA	NO SAFETY BELT	07/08/10						40.00		3.00	1.00		50.00	
21111J21	C-0995-11-21	07/28/11	REVES, ANGEL F	Small Claims	07/28/11												
21112J21*V	CR-4407-11-2	07/28/11	CHACON, KENNETH N	NO TAIL LAMPS	06/29/11						40.00		3.00	1.00		103.10	
21112J21*V	CR-4407-11-2	07/28/11	CHACON, KENNETH N	NO TAIL LAMPS	06/29/11						-40.00		-3.00	-1.00		-103.10	
21112J21AD3	CR-4407-11-2	07/28/11	CHACON, KENNETH N	NO TAIL LAMPS	06/29/11						40.00		3.00	1.00		103.00	
21113J21	CR-4436-11-2	07/28/11	TERAN, SILVESTRE	IMPROPER AXLE POSITI	07/19/11						40.00		3.00	1.00		100.00	
21114J21	C-0776-11-21	07/28/11	ENGLISH, MONTE J.	Small Claims	06/22/11												
21115J21	CR-4543-11-2	07/28/11	CASTILLO, FELIX	SPEEDING (EXCEED PRI	07/16/11						40.00		3.00	1.00		100.00	
21116J21	CR-5435-08-2	07/28/11	MACIAS, ERICA ADE	SPEEDING (EXCEED PRI	08/29/08						40.00		3.00	1.00		77.00	
21117J21	CR-6134-10-2	07/28/11	FLORES, LIBORIO E	NO SAFETY BELT	11/04/10						40.00		3.00	1.00		50.00	
21118J21	CR-6135-10-2	07/28/11	FLORES, LIBORIO E	NO DRIVER'S LICENSE	11/04/10						40.00		3.00	1.00		116.00	
21119J21	CR-6162-10-2	07/28/11	FLORES, LIBORIO E	NO DRIVER'S LICENSE	11/08/10						40.00		3.00	1.00		116.00	
21120J21	CR-6155-10-2	07/28/11	FLORES, LIBORIO E	NO DRIVER'S LICENSE	11/14/10						40.00		3.00	1.00		116.00	
21121J21	CR-5436-08-2	07/28/11	MACIAS, ERICA ADE	NO LIABILITY INSURAN	08/29/08						40.00		3.00	1.00		225.00	
21122J21	C-0998-11-21	07/28/11	WINGATE LAW OFFIC	Forcible Entry Detai	02/01/11							25.00					75.00
21123J21	CR-4632-11-2	07/29/11	VILLARREAL, ANTON	SPEEDING (EXCEED PRI	06/15/11						40.00		3.00	1.00		63.00	
21124J21	CR-4552-11-2	07/29/11	GARCIA, PEDRO	NO DRIVER'S LICENSE	07/10/11						40.00		3.00	1.00		66.00	
21125J21	C-0003-11-21	07/29/11	ALVAREZ, OSCAR R.	Small Claims	05/25/11	5.00											

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21126021	C-0683-11-21	07/29/11	ALVAREZ, OSCAR F.	Small Claims	05/25/11		5.00										
21127021	C-0897-11-21	07/29/11	GHAFFARI, LINDA	Forcible Entry Detai	07/29/11							25.00					70.00
21125021	CR-4434-11-2	07/29/11	HERNANDEZ, ALICIA	NO SAFETY BELT	07/01/11						40.00		3.00	1.00		50.00	
21125021	CR-4478-11-2	07/29/11	MARTINEZ, AMBROSI	DISREGARD RED LIGHT	06/29/11						40.00		3.00	1.00			
21127021	CR-4586-11-2	07/29/11	GUTIERREZ, BENJAM	TOW UNREGISTERED TRA	07/22/11						40.00		3.00	1.00		100.00	
21127021	CR-0896-10-2	07/29/11	SALAZAR, MARIO AR	FAILED TO SIGNAL (LA	02/09/10						40.00		3.00	1.00		183.00	
21127021	CR-1907-10-2	07/29/11	SALINAS, JUAN	NO DRIVER'S LICENSE	03/24/10						40.00		3.00	1.00		116.00	
21125021	CR-4487-10-2	07/29/11	TREVINO, ERIKA PA	NO DRIVER'S LICENSE	08/06/10						40.00		3.00	1.00		116.00	
21127021	CR-3917-11-2	07/31/11	RODRIGUEZ, JESUS	FAIL TO SIGNAL WITH	06/21/11						40.00		3.00	1.00		53.00	
21127021	CR-3918-11-2	07/31/11	RODRIGUEZ, JESUS	NO DRIVER'S LICENSE	06/20/11						40.00		3.00	1.00		66.00	
Totals						10.00	10.00	200.00	800.00	200.00	12933.98	2125.00	980.40	315.79	.00	37371.63	2450.00

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Harnage

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 2
ALL P/V Transactions For the Period 07/1/2021 thru 07/31/20..

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20687J21	CR-1512-07-2																4.00	4.00		2.00		
20691J21	CP-0736-11-2													2.00			4.00	4.00		2.00		
20692J21	CR-3148-08-2						15.00					5.00				0.25	2.00					
20693J21	CR-5201-08-2													2.00			4.00	4.00		2.00		
20694J21	CR-3665-11-2													2.00			4.00	4.00		2.00		
20695J21	CR-1953-08-2																4.00	4.00		2.00		
20696J21	CR-3521-11-2																4.00	4.00		2.00		
20697J21	CR-5548-10-2									5.00				2.00			4.00	4.00		2.00	0.10	
20698J21	CR-4101-11-2									5.00				2.00			4.00	4.00		2.00		
20699J21	CR-3534-11-2									5.00				2.00			4.00	4.00		2.00		
20700J21	CR-3207-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20701J21	TR-2615-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20702J21	CR-4618-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20703J21	CR-4102-11-2									5.00				2.00			4.00	4.00		2.00		
20704J21	CR-4103-11-2									5.00				2.00			4.00	4.00		2.00		
20705J21	CR-4111-11-2									5.00				2.00			4.00	4.00		2.00		
20706J21	CR-4118-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20707J21	TR-4134-11-2									5.00				2.00			4.00	4.00		2.00		
20708J21	CR-4117-11-2									5.00				2.00			4.00	4.00		2.00		
20709J21	CR-4140-11-2									5.00				2.00			4.00	4.00		2.00		
20710J21	CR-4127-11-2									5.00				2.00			4.00	4.00		2.00		
20711J21	CR-4132-11-2									5.00				2.00			4.00	4.00		2.00		
20712J21	CR-4128-11-2									5.00				2.00			4.00	4.00		2.00		
20713J21	CR-4129-11-2									5.00				2.00			4.00	4.00		2.00		
20714J21	CR-4136-11-2									5.00				2.00			4.00	4.00		2.00		
20715J21	CR-4144-11-2									5.00				2.00			4.00	4.00		2.00		
20716J21	CR-4152-11-2									5.00				2.00			4.00	4.00		2.00		
20717J21	CR-4153-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20718J21	CR-4131-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20719J21	CR-4126-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20720J21	CR-4116-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20721J21	CR-4119-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20722J21	CR-4151-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20723J21	CR-4152-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20724J21	CR-4150-11-2									5.00				2.00			4.00	4.00		2.00		
20725J21	CR-4149-11-2									5.00				2.00			4.00	4.00		2.00		
20726J21	CR-5063-10-2									5.00				2.00			4.00	4.00		2.00		
20727J21	CR-4148-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20728J21	CR-4145-11-2									5.00				2.00			4.00	4.00		2.00		
20729J21	CR-4141-11-2									5.00				2.00			4.00	4.00		2.00		
20730J21	CR-4138-11-2									5.00				2.00			4.00	4.00		2.00		
20731J21	CR-4135-11-2									5.00				2.00			4.00	4.00		2.00		
20732J21	CR-4107-11-2									5.00				2.00			4.00	4.00		2.00		
20733J21	CR-4108-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20734J21	CR-4116-11-2									5.00				2.00			4.00	4.00		2.00		
20735J21	CR-4121-11-2									5.00				2.00			4.00	4.00		2.00		
20736J21	CR-4124-11-2									5.00				2.00			4.00	4.00		2.00	0.10	
20737J21	CR-4125-11-2									5.00				2.00			4.00	4.00		2.00		
20738J21	CR-4127-11-2									5.00				2.00			4.00	4.00		2.00		
20739J21	CR-4133-11-2									5.00				2.00			4.00	4.00		2.00		
20740J21	CR-4137-11-2									5.00				2.00			4.00	4.00		2.00		
20741J21	CR-4140-11-2									5.00				2.00			4.00	4.00		2.00		
20742J21	CR-4142-11-2									5.00				2.00			4.00	4.00		2.00		

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[illegible]	CR-4146-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	C-0894-11-21														6.00								
[illegible]	CR-4154-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4156-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4134-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4113-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	C-0895-11-21														6.00								
[illegible]	C-0895-11-21														-6.00								
[illegible]	C-0896-11-21														6.00								25.00
20755J21	CR-4112-11-2									5.00				2.00				4.00	4.00		2.00		
20756J21	CR-4139-11-2									5.00				2.00				4.00	4.00		2.00		
20757J21	CR-4134-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
20758J21*V	C-0896-11-21														6.00								
20759J21*V	C-0896-11-21														-6.00								
20759J21ADJ	C-0896-11-21														6.00								25.00
20760J21	CR-4143-11-2									5.00				2.00				4.00	4.00		2.00		
20761J21	CR-4154-11-2									5.00				2.00				4.00	4.00		2.00		
20762J21	C-0893-11-21														6.00								
20763J21	CR-3551-11-2									5.00				2.00				4.00	4.00		2.00		
20764J21	C-0898-11-21														6.00								
20765J21	CR-1895-10-2									5.00				2.00				4.00	4.00		2.00		
20766J21	C-0899-11-21														6.00								
20767J21	CR-4189-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
20768J21	C-0900-11-21														6.00								
20769J21	C-0901-11-21														6.00								
20770J21	C-0902-11-21														6.00								
20771J21	C-0903-11-21														6.00								
20772J21	C-0718-11-21														6.00								
20773J21	C-0904-11-21														6.00								
20774J21	C-0905-11-21														6.00								
20775J21	C-0906-11-21														6.00								
20776J21	CR-3226-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
20777J21	CR-4069-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
20778J21	CR-4159-11-2									5.00				2.00				4.00	4.00		2.00		
20779J21	CR-3985-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
20780J21	CR-4187-11-2				12.50	0.15				5.00				2.00				4.00	4.00		2.00	0.10	
20781J21	CR-3976-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
20782J21*V	CR-1652-11-2				12.50	0.15				5.00				2.00				4.00	4.00		2.00	0.10	
20782J21*V	CR-1652-11-2				-12.50	-0.15				-5.00				-2.00				-4.00	-4.00		-2.00	-0.10	
20782J21A	CR-1652-11-2				12.58					5.00				2.00				4.00	4.00		2.00	0.10	
20782J21ADJ	CR-1652-11-2					0.15				5.00				2.00				4.00	4.00		2.00	0.10	
20782J21ADJ	CR-1652-11-2					-0.15				-5.00				-2.00				-4.00	-4.00		-2.00	-0.10	
[illegible]	C-0885-11-21														6.00								
[illegible]	CR-3849-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	C-0907-11-21														6.00								
20784J21	CR-3691-10-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-3400-11-2									5.00				2.00				4.00	4.00		2.00	0.10	

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20786J21*V	CR-3618-11-2									5.00				2.00			4.00	4.00			2.00		
20786J21*V	CR-3618-11-2									-5.00				-2.00			-4.00	-4.00			-2.00		
20786J21ADJ	CR-3618-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20787J21	CR-3979-08-2									5.00							4.00	4.00			2.00		
20788J21	CR-3881-06-2									5.00							4.00	4.00			2.00		
20789J21	CR-3367-11-2									5.00				2.00			4.00	4.00			2.00		
20790J21	CR-4191-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20791J21	CR-4194-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20792J21	CR-4193-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20793J21	CR-4187-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20794J21	CR-4188-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20795J21	CR-3787-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20796J21	CR-4194-11-2							10.00		5.00	10.00			2.00			4.00	4.00			2.00	0.10	
20797J21	CR-3870-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20798J21	C-0908-11-21															6.00							
20799J21	CR-3877-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20800J21	C-0909-11-21															6.00							
20801J21	C-0910-11-21															6.00							
20802J21	C-0911-11-21															6.00							
20803J21	C-0912-11-21															6.00							
20804J21	C-0913-11-21															6.00							
20805J21	C-0914-11-21															6.00							
20806J21	C-0915-11-21															6.00							
20807J21	C-0916-11-21															6.00							
20808J21	C-0916-11-21															6.00							
20809J21	C-0917-11-21	70.00														6.00							25.00
20810J21	C-0918-11-21															6.00							
20811J21*V	CR-4511-10-2									5.00				2.00			4.00	4.00			2.00	0.10	
20811J21*V	CR-4511-10-2									-5.00				-2.00			-4.00	-4.00			-2.00	-0.10	
20811J21ADJ	CR-4511-10-2									5.00		10.00		2.00			4.00	4.00			2.00	0.10	
20812J21	CR-3520-11-2									5.00				2.00			4.00	4.00			2.00		
20813J21	C-0919-11-21															6.00							
20814J21	C-0920-11-21															6.00							
20815J21	CR-4199-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20816J21	C-0921-11-21		70.00													6.00							25.00
20817J21	C-0922-11-21																						
20818J21	C-0923-11-21															6.00							
20819J21	CR-3095-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20820J21	CR-4178-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20821J21	CR-3860-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20822J21	CR-4200-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20823J21	C-0925-11-21															6.00							
20824J21	CR-4096-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20825J21	CR-3766-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20826J21	CR-3765-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20827J21	C-0926-11-21															6.00							
20828J21	CR-4204-11-2									5.00				2.00			4.00	4.00			2.00		
20829J21	CR-4205-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20830J21	CR-4206-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20831J21	CR-3731-11-2									5.00				2.00			4.00	4.00			2.00	0.10	
20832J21	CR-3457-09-2									5.00				2.00			4.00	4.00			2.00		
20833J21	C-0928-11-21		70.00													6.00							25.00
20834J21	C-0927-11-21		70.00													6.00							25.00

X10-V

The Software Group, Inc.

Receipt #	Ticket #....	...CONS1	...CONS2	...CONS3	.....CRF	.....CSS	....CVCA	.....DCR	.....DIS	.....DPS	.....DSC	..DTORSF	.....FA	.....IDF	.....IND	.....SCL	.....SPT	.....STF	.....TaF	.....JUR1	.....LTF	.....MVF	.....SCF
[illegible]	C- [illegible]-21	70.00													6.00								35.00
[illegible]	C-[illegible]-21		70.00												6.00								29.00
[illegible]	C-[illegible]-21	70.00													6.00								25.00
20865J21	C-0932-11-21														6.00								25.00
20866J21	C-0933-11-21														6.00								25.00
20867J21	C-0934-11-21	70.00													6.00								25.00
20941J21	CR-4209-11-2									5.00		2.00			6.00		4.00	4.00		2.00	0.10		25.00
20942J21	CR-3954-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20943J21	C-0935-11-21														6.00								
20944J21	CR-3964-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20945J21	C-0936-11-21														6.00								
20946J21	C-0937-11-21														6.00								
20947J21	CR-3956-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20948J21	C-0938-11-21														6.00								
20949J21	CR-4094-11-2																						
20950J21	CR-4091-11-2																						
20951J21	C-0939-11-21														6.00								
20952J21	CR-4230-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20953J21	CR-4214-11-2									5.00							4.00	4.00		2.00			
20954J21	CR-4224-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20955J21	CR-4236-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20956J21	CR-4203-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20957J21	CR-4216-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20958J21	CR-3522-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20960J21	CR-3523 11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20961J21	C-0940-11-21														6.00								
20962J21	CR-4155-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20963J21	CR-4237-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20964J21	CR-4238-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20965J21	CR-4002-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20966J21	CR-0961-11-2																			2.00			
20967J21	CR-3206-11-2									5.00		2.00					4.00	4.00		2.00			
20968J21	CR-4239-11-2									5.00		2.00					4.00	4.00		2.00			
20969J21	CR-3969-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20970J21	C-0941-11-21														6.00								
20971J21	CR-2542-10-2									5.00		2.00					4.00	4.00		2.00			
20972J21	C-0942-11-21														6.00								
20973J21	C-0943-11-21														6.00								
20974J21	CR-4240-11-2									5.00		2.00					4.00	4.00		2.00			
20975J21	C-0944-11-21														6.00								
20976J21	C-0945-11-21														6.00								
20977J21	C-0946-11-21														6.00								
20978J21	C-0948-11-21														6.00								
20979J21	C-0947-11-21														6.00								
20980J21	C-0949-11-21														6.00								
20981J21	C-0950-11-21														6.00								
20982J21	C-0951-11-21														6.00								
20983J21	C-0952-11-21														6.00								
20984J21	C-0953-11-21														6.00								
20985J21	CR-4244-11-2									5.00		2.00					4.00	4.00		2.00	0.10		
20986J21	C-0954-11-21														6.00								
20987J21	CR-4245-11-2									5.00		2.00					4.00	4.00		2.00	0.10		

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Rec #	P/V	Ticket #	...CONSA	...CONSS	...CRF	...JSS	...CVCA	...DDF	...DIS	...DPS	...DSC	...ETCFSF	...FA	...IDF	...JMD	...JCD	...JOFT	...JOIF	...JSF	...JUAY	...LTF	...MVF	...SCF
															6.00								
							15.00			5.00			5.00			0.50	2.00	4.00			2.00		
							-15.00			-5.00			-5.00			-0.50	-2.00	-4.00			-2.00		
							15.00			5.00			5.00			0.50	2.00	4.00			2.00		
										5.00				2.00				4.00	4.00		2.00		
				25.00			15.00			5.00			5.00			0.50	2.00	4.00			2.00		
				-25.00			-15.00			-5.00			-5.00			-0.50	-2.00	-4.00			-2.00		
							15.00			5.00			5.00			0.50	2.00	4.00			2.00		
				25.00			15.00			5.00			5.00			0.50	2.00	4.00			2.00		
				-25.00			-15.00			-5.00			-5.00			-0.50	-2.00	-4.00			-2.00		
															6.00								
															6.00								
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
								10.00		5.00	10.00			2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00	0.10	
															6.00								
															6.00								
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00		
										-5.00				-2.00				-4.00	-4.00		-2.00		
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00	0.10	
									20.00														
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00		
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										5.00				2.00				4.00	4.00		2.00	0.10	
										4.00				1.60				3.20	3.20		1.60		
										-4.00				-1.60				-3.20	-3.20		-1.60		
										4.00				1.56				3.20	3.20		1.60	0.07	
										5.00				2.00				4.00	4.00		2.00	0.10	
															6.00								
														2.00				4.00	4.00		2.00		
														2.00				4.00	4.00		2.00		
															6.00								

Receipt #	Docket #	CONS1	CONS2	CONS3	CRF	CSS	CVCA	DSA	DIS	DPS	DSC	DTORSF	FA	IDF	INS	JCD	JCFT	JCTF	JSF	JURY	LTF	MVF	SCF
[illegible]	CR-3662-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-4233-11-2						15.00						5.00				0.25	1.00					
[illegible]	CR-4080-11						15.00						5.00				0.25	1.00					
[illegible]	CR-4486-11-2																				2.00		
[illegible]	CR-3153-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-4127-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-4063-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-3982-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-4096-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-3944-11-2																	4.00			2.00		
[illegible]	CR-3866-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-4134-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-4021-11-2													2.00				4.00	4.00		2.00		
[illegible]	CR-3847-11-2																	4.00			2.00		
20946J21	CR-1441-11-2													2.00				4.00	4.00		2.00		
20947J21	CR-4362-11-2													2.00				4.00	4.00		2.00		
20948J21	CR-4363-11-2													2.00				4.00	4.00		2.00	0.10	
20949J21	CR-4364-11-2													2.00				4.00	4.00		2.00		
20950J21	CR-3727-11-2													2.00				4.00	4.00		2.00		
20951J21	CR-4375-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
20952J21	CR-4397-11-2									5.00				2.00				4.00	4.00		2.00		
20953J21	CR-4349-11-2									5.00				2.00				4.00	4.00		2.00		
20954J21	CR-7146-08-2									5.00				2.00				4.00	4.00		2.00		
20955J21	CR-7144-08-2									5.00				2.00				4.00	4.00		2.00		
20956J21	CR-3046-10-2									5.00				2.00				4.00	4.00		2.00		
20957J21+V	CR-0446-10-2									5.00				2.00				4.00	4.00		2.00	0.10	
20957J21+V	CR-0446-10-2									-5.00				-2.00				-4.00	-4.00		-2.00		
20957J21AD2	CR-0446-10-2									5.00				2.00				4.00	4.00		2.00	0.10	
20958J21	CR-5241-04-2									5.00								4.00			2.00		
20959J21	CR-5240-04-2									5.00								4.00			2.00		
[illegible]	CR-3521-10-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4158-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	C-0962-11-21														6.00								
[illegible]	C-0963-11-21														6.00								
[illegible]	C-0964-11-21														6.00								
[illegible]	C-0965-11-21														6.00								
[illegible]	C-0966-11-21														6.00								
[illegible]	C-0967-11-21														6.00								
20968J21	C-0968-11-21														6.00								
20969J21	CR-4218-11-2													2.00				4.00	4.00		2.00	0.10	
20970J21	C-0969-11-21														6.00								
20972J21	C-0970-11-21														6.00								
20973J21	C-0971-11-21														6.00								
20974J21	CR-4310-11-2						10.00		5.00	10.00				2.00				4.00	4.00		2.00	0.10	
20975J21	CR-4312-11-2						10.00		5.00	10.00				2.00				4.00	4.00		2.00	0.10	
20976J21	C-0972-11-21														6.00								
20977J21	C-0973-11-21														6.00								
20978J21	C-0974-11-21														6.00								
20979J21	C-0975-11-21														6.00								
20980J21	C-0976-11-21														6.00								
20981J21	CR-3728-11-2									5.00				2.00				4.00	4.00		2.00	0.10	

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Sq Rcpt #	Ref #	...CONV1	...CONS2	...CONS3	...CPF	...DSC	...DVCA	...EDF	...DIS	...DFS	...DSC	..DTOREF	...FA	...IDF	...INI	...JID	...JCF1	...JCTF	...JNF	...JURY	...LIF	...MVF	...SCF
[illegible]	CR-4477-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4336-11-2																				2.00		
[illegible]	CR-4477-11-1														6.00								
[illegible]	CR-4510-11-2														6.00								
[illegible]	CR-4404-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4466-11-2							10.00		5.00		10.00		2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4467-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4500-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4499-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4497-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4496-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4495-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4493-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4488-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4486-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4483-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4482-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4480-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4481-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4479-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4478-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21004J21	CR-4477-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21005J21*V	CR-4476-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21005J21*V	CR-4476-11-2									-5.00				-2.00				-4.00	-4.00		-2.00		
21005J21ADJ	CR-4476-11-2									5.00		20.00		2.00				4.00	4.00		2.00		
21006J21	CR-4475-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21007J21	CR-4474-11-2									5.00				2.00				4.00	4.00		2.00		
21008J21	CR-3811-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21009J21*V	CR-4472-11-2									5.00				2.00				4.00	4.00		2.00		
21009J21*V	CR-4472-11-2									-5.00				-2.00				-4.00	-4.00		-2.00		
21009J21ADJ	CR-4472-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21010J21	CR-4473-11-2									5.00				2.00				4.00	4.00		2.00		
21011J21	CR-1783-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21012J21	CR-4510-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21013J21	CR-4471-11-2									5.00				2.00				4.00	4.00		2.00		
21014J21	CR-4470-11-2									5.00				2.00				4.00	4.00		2.00		
21015J21	CR-4469-11-2									5.00				2.00				4.00	4.00		2.00		
21016J21	CR-4526-11-2									5.00				2.00				4.00	4.00		2.00		
21016J21	CR-4176-11-2							10.00		5.00		10.00		2.00				4.00	4.00		2.00	0.10	
21016J21	CR-4416-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21020J21	CR-4485-11-2									5.00				2.00				4.00	4.00		2.00		
21021J21	CR-4487-11-2									5.00				2.00				4.00	4.00		2.00		
21022J21	CR-4490-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21023J21	CR-4498-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21024J21	CR-4502-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21025J21	CR-4503-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21026J21	CR-4504-11-2									5.00				2.00				4.00	4.00		2.00		
21027J21	CR-4505-11-2									5.00				2.00				4.00	4.00		2.00		
21028J21	CR-4507-11-2									5.00				2.00				4.00	4.00		2.00		
21029J21*V	CR-4508-11-2									5.00				2.00				4.00	4.00		2.00		
21029J21*V	CR-4508-11-2									-5.00				-2.00				-4.00	-4.00		-2.00		

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Receipt #	Ticket #	COST	COST2	COST3	CRF	CSS	CVCA	DDR	DIS	DPS	FSC	STCRSF	FA	IDF	INC	JCI	JST	JUCF	JSF	JUST	LTF	MCF	SCF
[illegible]	CR-4504-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4511-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4512-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4513-11-2									5.00				2.00				4.00	4.00		2.00		
[illegible]	CR-4514-11-2									5.00				2.00				4.00	4.00		2.00		
21036J21	CR-4515-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21036J21	CR-4522-11-2									5.00				2.00				4.00	4.00		2.00		
21037J21	CR-4516-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21038J21	CR-4517-11-2									5.00				2.00				4.00	4.00		2.00		
21039J21	CR-4518-11-2									5.00				2.00				4.00	4.00		2.00		
21040J21	CR-4521-11-2									5.00				2.00				4.00	4.00		2.00		
21041J21	CR-4522-11-2									5.00				2.00				4.00	4.00		2.00		
21042J21	CR-4523-11-2									5.00				2.00				4.00	4.00		2.00		
21043J21	C-0980-11-21														6.00								
21044J21	CR-4508-11-2									5.00				2.00				4.00	4.00		2.00		
21045J21	CR-4031-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21046J21	CR-3718-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21047J21	CR-4418-11-2							10.00		5.00	10.00			2.00				4.00	4.00		2.00	0.10	
21048J21	CR-4430-11-2									5.00													
21049J21	CR-4752-07-2									5.00													
21050J21	CR-5197-10-2									5.00				2.00				4.00	4.00		2.00		
21051J21	CR-3651-11-2				10.50	0.15				5.00				2.00				4.00	4.00		2.00	0.10	
21052J21	J-0982-11-21	70.00													6.00								25.00
[illegible]	CR-3762-[illegible]									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-3763-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-[illegible]-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4484-11-2								20.00														
[illegible]	CR-4[illegible]-11-2							10.00		5.00	10.00			2.00				4.00	4.00		2.00	0.10	
[illegible]	CR-4531-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
[illegible]	[illegible]-[illegible]-21														6.00								
[illegible]	CR-4574-11-2														6.00								
21062J21*V	CR-4573-11-2									5.00				2.00				4.00	4.00		2.00		
21062J21*V	CR-4573-11-2									5.00				2.00				4.00	4.00		2.00		
21062J21ADJ	CR-4573-11-2									-5.00				-2.00				-4.00	-4.00		-2.00		
21063J21	CR-4304-11-2									5.00		20.00		2.00				4.00	4.00		2.00		
21064J21	CR-3423-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21065J21	CR-4414-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21066J21	CR-3541-11-2									5.00				2.00				4.00	4.00		2.00		
21067J21	F-527-10-21													2.00				4.00	4.00		2.00	0.10	
21068J21	CR-7616-08-2													2.00				4.00	4.00		2.00		
21069J21	CR-5460-10-2													2.00				4.00	4.00		2.00		
21070J21	CR-3137-11-2													2.00				4.00	4.00		2.00		
21071J21	CR-4360-11-2													2.00				4.00	4.00		2.00		
21072J21	C-0985-11-21									5.00				2.00				4.00	4.00		2.00	0.10	
21073J21*V	CR-4054-03-2														6.00								
21073J21*V	CR-4054-03-2									5.00								4.00			2.00		
21074J21	CR-4515-11-2									-5.00								-4.00			-2.00		
21075J21	CR-4176-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21076J21	CR-3802-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21077J21	CR-2696-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21078J21*V	CR-4054-03-2									5.00								4.00			2.00		
21078J21*V	CR-4054-03-2									-5.00								-4.00			-2.00		

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Receipt #	Docket #	CCN21	CONS2	CONS5	CRF	CSS	CVCA	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCL	JCPT	JCTF	JSF	JURY	LTF	MVF	SDF
21176J1ADJ	CR-4054-03-2						15.00			5.00			5.00			0.50	2.00	4.00			2.00		
21079J21	CR-1018-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21167J21	CR-3053-09-2									5.00								4.00			2.00		
21081J21	CR-0839-08-2									5.00				2.00				4.00	4.00		2.00		
21082J21	CR-4666-07-2									5.00								4.00	4.00		2.00		
21083J21	CR-6316-08-2									5.00				2.00				4.00	4.00		2.00		
21084J21	CR-5016-07-2									5.00								4.00	4.00		2.00		
21085J21	CR-7051-06-2									5.00				2.00				4.00	4.00		2.00		
21086J21	CR-4560-09-2									5.00				2.00				4.00	4.00		2.00		
21087J21	CR-5354-07-2									5.00								4.00	4.00		2.00		
21088J21	CR-5728-07-2									5.00								4.00	4.00		2.00		
21089J21	CR-4565-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21090J21	CR-4626-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21091J21	C-0988-11-21														6.00								
21092J21	CR-0550-11-2									5.00				2.00				4.00	4.00		2.00		
21093J21	C-0987-11-21														6.00								
21094J21	C-0989-11-21														6.00								
21095J21	C-0989-11-21														6.00								
21096J21	CR-1265-10-2			50.00																			
21097J21	C-0990-11-21													2.00				4.00	4.00		2.00	0.10	
21098J21	C-0991-11-21														6.00								
21099J21	C-0992-11-21														6.00								
21100J21	C-0993-11-21														6.00								
21102J21*V	C-0994-11-21														6.00								
21102J21*V	C-0994-11-21														-6.00								
21103J21*V	CR-3784-11-2													2.00				4.00	4.00		2.00		
21103J21ADJ	CR-3784-11-2													-2.00				-4.00	-4.00		-2.00		
21104J21	C-0994-11-21													2.00				4.00	4.00		2.00		
21105J21	C-0888-11-21														6.00								
21106J21	CR-1765-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21107J21	CR-3945-10-2									5.00				2.00				4.00	4.00		2.00		
21108J21	CR-3946-10-2									5.00				2.00				4.00	4.00		2.00		
21109J21	CR-3965-10-2									5.00				2.00				4.00	4.00		2.00		
21110J21	CR-3966-10-2									5.00				2.00				4.00	4.00		2.00	0.10	
21111J21	C-0995-11-21		70.00												6.00								75.00
21112J21*V	CR-4407-11-2									5.00				2.00				4.00	4.00		2.00		
21112J21*V	CR-4407-11-2									-5.00				-2.00				-4.00	-4.00		-2.00		
21112J21ADJ	CR-4407-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21113J21	CR-4436-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21114J21	C-0779-11-21																			5.00			
21115J21	CR-4543-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21116J21	CR-5435-08-2									5.00				2.00				4.00	4.00		2.00		
21117J21	CR-6134-10-2									5.00				2.00				4.00	4.00		2.00	0.10	
21118J21	CR-6135-10-2									5.00				2.00				4.00	4.00		2.00		
21119J21	CR-6162-10-2									5.00				2.00				4.00	4.00		2.00		
21120J21	CR-6155-10-2									5.00				2.00				4.00	4.00		2.00		
21121J21	CR-5436-08-2									5.00				2.00				4.00	4.00		2.00		
21122J21	C-0996-11-21														6.00								
21123J21	CR-4032-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21124J21	CR-4552-11-2									5.00				2.00				4.00	4.00		2.00		
21125J21	C-0683-11-21																						

X10-Y

J U S T I C E O F THE P E A C E S Y S T E M
Receipt Journal Report For Court 11 Para 1
ALL P/V Transactions For the Period 07/01/11 thru 07/31/11

Rcpt #	Docket #	...COURT	...CONSL	..CONST	.....SRF	.....CSS	....CVCA	.....DCR	.....DIS	.....DFS	.....DSC	..ATCREF	.....FA	.....TIF	.....TMI	.....TCI	.....VET	.....VTF	.....TAF	.....TURV	.....LTF	.....MVF	.....DCF
21[illegible]	T-[illegible]-11-21									5.00				2.00				4.00	4.00		2.00		
21[illegible]	T-[illegible]-11-21															6.00							
21128121	CR-4434-11-2									5.00				2.00				4.00	4.00		2.00	0.10	
21125021	CR-4408-11-2							10.00		5.00	10.00			2.00				4.00	4.00		2.00	0.10	
21130321	CR-4586-11-2									5.00				2.00				4.00	4.00		2.00		
21131321	CR-0896-10-2									5.00				2.00				4.00	4.00		2.00		
21132321	CR-1907-10-2									5.00				2.00				4.00	4.00		2.00		
21133221	CR-4457-10-2									5.00				2.00				4.00	4.00		2.00		
126471	CR-3917-11-2													2.00				4.00	4.00		2.00		
126472	CR-3918-11-2													2.00				4.00	4.00		2.00	0.10	
Totals		72.00	560.00	70.00	87.58	0.30	90.00	90.00	40.00	1444.00	90.00	50.00	30.00	611.59	600.00	2.25	11.00	1295.20	1283.20	5.00	657.60	15.77	375.00

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Receipt #	Docket #....	....SJFC	....STFS	.....SC	.....STF	....TFC	.....TF	FCONST.2	...WPIFS	....WFSO	....WRIT	..WRITEX	WRITPOSS	...Total
[illegible]	CR-[illegible]	0.60	5.40							50.00				152.00
[illegible]	CR-[illegible]	0.60	5.40							50.00				136.00
[illegible]	CR-[illegible]													91.25
[illegible]	CR-[illegible]	0.60	5.40							50.00				186.00
[illegible]	CR-[illegible]	0.60	5.40											96.00
[illegible]	CR-[illegible]	0.60	5.40											142.00
[illegible]	CR-[illegible]	0.60	5.40	30.00	3.00									127.10
[illegible]	CR-[illegible]	0.60	5.40					50.00						233.00
[illegible]	CR-[illegible]	0.60	5.40											167.00
[illegible]	CR-[illegible]	0.60	5.40	30.00	3.00									150.10
[illegible]	CR-[illegible]	0.60	5.40	30.00	3.00									142.10
[illegible]	CR-[illegible]	0.60	5.40	30.00	3.00									145.10
[illegible]	CR-[illegible]	0.60	5.40											133.06
[illegible]	CR-[illegible]	0.60	5.40											167.00
20704J21	CR-4103-11-2	0.60	5.40											217.00
20705J21	CR-4111-11-2	0.60	5.40	30.00	3.00									200.00
20706J21	CR-4113-11-2	0.60	5.40											217.00
[illegible]	CR-4114-11-2	0.60	5.40											217.00
[illegible]	CR-4117-11-2	0.60	5.40											217.00
[illegible]	CR-4147-11-2	0.60	5.40											167.00
[illegible]	CR-4120-11-2	0.60	5.40											367.00
[illegible]	CR-4122-11-2	0.60	5.40											367.00
[illegible]	CR-4119-11-2	0.60	5.40											217.00
[illegible]	CR-4124-11-2	0.60	5.40											217.00
[illegible]	CR-4150-11-2	0.60	5.40											217.00
[illegible]	CR-4144-11-2	0.60	5.40											217.00
[illegible]	CR-4132-11-2	0.60	5.40	30.00	3.00									200.00
[illegible]	CR-4155-11-2	0.60	5.40	30.00	3.00									200.00
20713J21	CR-4131-11-2	0.60	5.40	30.00	3.00									200.00
[illegible]	CR-4126-11-2	0.60	5.40	30.00	3.00									200.00
20715J21	CR-4116-11-2	0.60	5.40	30.00	3.00									200.00
20716J21	CR-4114-11-2	0.60	5.40	30.00	3.00									200.00
20722J21	CR-4151-11-2	0.60	5.40	30.00	3.00									200.00
20723J21	CR-4152-11-2	0.60	5.40											217.00
20724J21	CR-4150-11-2	0.60	5.40											217.00
20725J21	CR-4149-11-2	0.60	5.40											217.00
20726J21	CR-5063-10-2	0.60	5.40	30.00	3.00			50.00						245.10
20727J21	CR-4146-11-2	0.60	5.40											217.00
20728J21	CR-4145-11-2	0.60	5.40											567.00
20729J21	CR-4141-11-2	0.60	5.40											217.00
20730J21	CR-4136-11-2	0.60	5.40											217.00
20731J21	CR-4135-11-2	0.60	5.40	30.00	3.00									200.00
20732J21	CR-4107-11-2	0.60	5.40	30.00	3.00									200.00
20733J21	CR-4106-11-2	0.60	5.40											167.00
20734J21	CR-4116-11-2	0.60	5.40											167.00
[illegible]	CR-4121-11-2	0.60	5.40	30.00	3.00									200.00
[illegible]	CR-4124-11-2	0.60	5.40											217.00
[illegible]	CR-4.25-11-2	0.60	5.40											217.00
[illegible]	CR-4137-11-2	0.60	5.40											217.00
[illegible]	CR-4137-11-2	0.60	5.40											217.00
[illegible]	CR-4140-11-2	0.60	5.40											217.00
[illegible]	CR-4142-11-2	0.60	5.40											367.00

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Receipt #	Docket #....	....SJFC	....SJFS	.....SC	.....STF	.....TFC	.....TP	FCONST.2	...WFDPS	....WFSC	....WPIT	..WRITEX	WRITPOSS	...Total
20743J21	CR-4146-11-2	0.60	5.40											567.00
20744J21	C-0894-11-21													101.00
20745J21	CR-4104-11-2	0.60	5.40											217.00
20746J21	CR-4135-11-2	0.60	5.40											217.00
20747J21	CR-4106-11-2	0.60	5.40		30.00	3.00								290.00
20748J21	CR-4104-11-2	0.60	5.40											217.00
20749J21	CR-4110-11-2	0.60	5.40											217.00
20750J21+V	C-0895-11-21													31.00
20750J21A	C-0895-11-21													-31.00
20750J21ADJ	C-0895-11-21													31.00
20751J21	CR-4128-11-2	0.60	5.40											217.00
20752J21	CR-4129-11-2	0.60	5.40		30.00	3.00								567.00
20753J21+V	C-0896-11-21													200.00
20753J21A	C-0896-11-21													31.00
20753J21ADJ	C-0896-11-21													-31.00
20754J21	CR-4134-11-2	0.60	5.40											31.00
20755J21	CR-4139-11-2	0.60	5.40											217.00
20756J21+V	C-0897-11-21													217.00
20756J21A	C-0897-11-21													31.00
20756J21ADJ	C-0897-11-21													-31.00
20757J21	CR-4143-11-2	0.60	5.40											31.00
20758J21	CR-4154-11-2	0.60	5.40											567.00
20760J21	C-0253-11-21													217.00
20761J21	CR-3591-11-2	0.60	5.40											5.00
20762J21	C-0898-11-21													133.00
20763J21	CR-1895-10-2	0.60	5.40					50.00						101.00
20764J21	C-0899-11-21													233.00
20765J21	CR-4185-11-2	0.60	5.40		30.00	3.00								101.00
20766J21	C-0900-11-21													150.10
20767J21	C-0901-11-21													101.00
20768J21	C-0902-11-21													101.00
20769J21	C-0903-11-21													101.00
20770J21	C-0718-11-21													101.00
20771J21	C-0904-11-21												5.00	205.00
20772J21	C-0905-11-21													31.00
20773J21	C-0906-11-21													31.00
20774J21	CR-3226-11-2	0.60	5.40		30.00	3.00								31.00
20775J21	CR-4069-11-2	0.60	5.40		30.00	3.00								150.10
20776J21	CR-4155-11-2	0.60	5.40											146.00
20777J21	CR-3965-11-2	0.60	5.40		30.00	3.00								167.00
20778J21	CR-4187-11-2	0.60	5.40		30.00	3.00								200.10
20779J21	CR-3476-11-2	0.60	5.40		30.00	3.00								125.25
20780J21+V	CR-1652-11-2	0.60	5.40		30.00	3.00								153.10
20780J21A	CR-1652-11-2	-0.60	-5.40		-30.00	-3.00								125.25
20780J21ADJ	CR-1652-11-2	0.60	5.40		30.00	3.00								-125.25
20781J21	C-0909-11-21	-0.60	-5.40		-30.00	-3.00								125.25
20782J21	CR-3647-11-2	0.60	5.40		30.00	3.00								-125.25
20783J21	C-0907-11-21												5.00	205.00
20784J21	CR-3680-10-2	0.60	5.40		30.00	3.00		50.00						150.10
20785J21	CR-3960-11-2	0.60	5.40		30.00	3.00								31.00
														245.10
														157.10

X-10-W

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 3
ALL P/V Transactions For the Period 07/01/2019 thru 07/31/2 11

14 SEP 2...

Receipt #	Docket #...	...RTFJ	...RJPS	...RO	...STF	...TFC	...TP	FCONST.2	...WFDPS	...WFSO	...WRIT	..WRITEX	WRITPOSS	...Total
[illegible]	CR-3626-11-2	0.60	5.40		30.00	3.00								167.00
[illegible]	CR-3626-11-2	-0.60	-5.40		-30.00	-3.00								-167.00
[illegible]	CR-3626-11-2	0.60	5.40		30.00	3.00								167.00
[illegible]	CR-3279-11-2	0.60	5.40		30.00	3.00		50.00						196.00
[illegible]	CR-3581-11-2	1.20	10.80					50.00						338.00
[illegible]	CR-3387-11-2	0.60	5.40		30.00	3.00								150.10
[illegible]	CR-4191-11-2	0.60	5.40		30.00	3.00								175.10
[illegible]	CR-4194-11-2	0.60	5.40		30.00	3.00								175.10
[illegible]	CR-4196-11-2	0.60	5.40		30.00	3.00								169.10
[illegible]	CR-4167-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-3403-11-2	0.60	5.40		30.00	3.00								150.10
[illegible]	CR-4[illegible]-11-2	0.60	5.40		30.00	3.00								130.10
[illegible]	CR-4154-11-2	0.60	5.40		30.00	3.00								120.10
[illegible]	CR-3870-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	C-0930-11-21													31.00
[illegible]	CR-3977-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-3975-11-2													31.00
[illegible]	C-0911-11-21													31.00
[illegible]	C-0912-11-21													31.00
[illegible]	C-0913-11-21													31.00
[illegible]	C-0914-11-21													31.00
[illegible]	C-0915-11-21													31.00
[illegible]	C-0916-11-21													31.00
[illegible]	C-0916-11-21													70.00
[illegible]	C-0917-11-21													101.00
20810J21	C-0918-11-21													31.00
20811J21*V	CR-4511-10-2	0.60	5.40		30.00	3.00		50.00						200.10
20811J21*V	CR-4511-10-2	-0.60	-5.40		-30.00	-3.00		-50.00						-200.10
20811J21A0J	CR-4511-10-2	0.60	5.40		30.00	3.00		50.00						210.10
20812J21	CR-3520-11-2	0.60	5.40											133.00
20813J21	C-0919-11-21													101.00
20814J21	C-0920-11-21													171.00
20815J21	CR-4198-11-2	0.60	5.40		30.00	3.00								203.10
20816J21	C-0921-11-21													101.00
20817J21	C-0922-11-21													205.00
20818J21	C-0923-11-21										5.00			101.00
20819J21	CR-3955-11-2	0.60	5.40		30.00	3.00								153.10
[illegible]	CR-4178-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-3865-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-4200-11-2	0.60	5.40		30.00	3.00								150.10
[illegible]	C-0925-11-21													101.00
[illegible]	CR-4090-11-2	0.60	5.40		30.00	3.00								140.10
[illegible]	CR-3760-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-3760-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	C-0926-11-21													171.00
[illegible]	CR-4204-11-2	0.60	5.40											217.00
[illegible]	CR-4205-11-2	0.60	5.40		30.00	3.00								200.00
[illegible]	CR-4206-11-2	0.60	5.40		30.00	3.00								200.00
20831J21	CR-3731-11-2	0.60	5.40		30.00	3.00								150.10
20832J21	CR-3457-09-2	0.60	5.40		30.00	3.00								150.00
20833J21	C-0928-11-21													101.00
20834J21	C-0927-11-21													101.00

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Receipt #	Docket #	...SJFC	...SJFS	...SC	...STF	...TFC	...JP RCONST.2	...WFDPS	...WFS2	...WRIT	..WRITEX	WRITPOSS	...Total
[illegible]	[illegible]												104.00
[illegible]	[illegible]												104.00
[illegible]	[illegible]												104.00
[illegible]	[illegible]												31.00
[illegible]	[illegible]												31.00
[illegible]	[illegible]												104.00
[illegible]	CR-4247-11-2	.60	5.40		30.00	3.00							167.10
[illegible]	CR-4214-11-2	.60	5.40		30.00	3.00							154.10
[illegible]	[illegible]												104.00
[illegible]	CR-3964-[illegible]	.60	5.40		30.00	3.00							163.10
[illegible]	[illegible]												31.00
2086721	C-0947-11-21												31.00
2086421	CR-2956-11-2	0.60	5.40		30.00	3.00							151.10
2086621	C-0938-11-21												31.00
2086921	CR-6893-09-2	0.60	5.40	5.00				50.00					233.00
2085021	CR-6691-09-2	0.60	5.40	5.00				50.00					233.00
2086521	C-0939-11-21												101.00
2085021	CR-4232-11-2	0.60	5.40		30.00	3.00							139.10
2085321	CR-4792-07-2	0.60	5.40		30.00	3.00		50.00					238.00
2086421	CR-4234-11-2	0.60	5.40		30.00	3.00							150.10
2086521	CR-4233-11-2	0.60	5.40										133.00
[illegible]	CR-4235-11-2	0.60	5.40		30.00	3.00							150.10
2086721	CR-4979-11-2	0.60	5.40		30.00	3.00							145.10
2086821	CR-4236-11-2	0.60	5.40		30.00	3.00							200.00
2086921	CR-4502-11-2	0.60	5.40		30.00	3.00							160.10
2087021	CR-3573-11-2	0.60	5.40										133.00
2087121	C-0944-11-21												101.00
2087221	CR-4155-11-2	0.60	5.40		30.00	3.00							200.00
2087321	CR-4237-11-2	0.60	5.40		30.00	3.00							150.10
2087421	CR-4238-11-2	0.60	5.40		30.00	3.00							200.00
2087521	CR-4022-11-2	0.60	5.40		30.00	3.00							150.10
2087621	CR-3991-11-2												150.00
2087721	CR-3206-11-2	0.60	5.40										133.00
2087821	CR-4239-11-2	0.60	5.40										217.00
2087921	CR-3969-11-2	0.60	5.40		30.00	3.00							145.10
2088021	C-0943-11-21												31.00
2088121	CR-2642-10-2	0.60	5.40					50.00					233.00
2088721	C-0942-11-21												101.00
2088321	C-0943-11-21												101.00
2088421	CR-4240-11-2	0.60	5.40										133.00
2088521	C-0944-11-21												31.00
2088621	C-0945-11-21												31.00
2088721	C-0946-11-21												31.00
2088821	C-0948-11-21												31.00
2088921	C-0947-11-21												31.00
2089021	C-0949-11-21												31.00
2089121	C-0950-11-21												31.00
2089221	C-0951-11-21												31.00
2089321	C-0952-11-21												31.00
2089421	C-0953-11-21												31.00
2089521	CR-4244-11-2	0.60	5.40		30.00	3.00							133.10
2089621	C-0914-11-21												31.00
2089721	CR-4241-11-2	0.60	5.40		30.00	3.00							200.00

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Receipt #	Docket #	SJFC	SJPS	SI	STF	TFC	TP FCONST.C	WFDPS	WFSC	WRIT	WRITEX	WRITPOSS	Total
20925J21	C-0955-11-21												31.00
20926J21*V	CR-1184-03-2							50.00					172.00
20926J21*V	CR-1184-03-2							-50.00					-172.00
20926J21ADJ	CR-1184-03-2						50.00						172.00
20927J21	CR-4248-11-2	0.60	5.40										217.00
20927J21*V	CR-1188-03-2				3.00			50.00					157.00
20927J21*V	CR-1188-03-2				-3.00			-50.00					-157.00
20927J21A	CP-1188-03-2				3.00		50.00						157.00
20927J21ADJ	CR-1188-03-2				3.00		50.00						157.00
20927J21ADJ	CR-1188-03-2				-3.00		-50.00						-157.00
20928J21	C-0956-11-21												31.00
20929J21	C-0957-11-21												31.00
20930J21	CR-4256-11-2	0.60	5.40	30.00	3.00								206.00
20930J21	CR-4256-11-2	0.60	5.40	30.00	3.00								200.00
20931J21	CR-4015-11-2	0.60	5.40	30.00	3.00								160.10
20931J21	CR-3637-11-2	0.60	5.40	30.00	3.00								150.10
20932J21	CR-4283-11-2	0.60	5.40	30.00	3.00								120.10
20933J21	CR-4284-11-2	0.60	5.40										217.00
20934J21	CR-4285-11-2	0.60	5.40	30.00	3.00								200.00
20935J21	CR-3582-11-2	0.60	5.40	30.00	3.00								142.10
20936J21	CR-4286-11-2	0.60	5.40										133.00
20937J21	CR-4025-11-2	0.60	5.40	30.00	3.00								151.10
20938J21	C-0130-11-21												5.00
20939J21	C-0958-11-21												31.00
20940J21	C-0959-11-21												31.00
20941J21	CR-4315-11-2	0.60	5.40	30.00	3.00								210.00
20942J21*V	CR-2482-08-2	0.60	5.40				50.00						342.00
20942J21*V	CR-2482-08-2	-0.60	-5.40				-50.00						-342.00
20942J21ADJ	CR-2482-08-2	0.60	5.40				50.00						342.00
20943J21	CR-2484-08-2	0.60	5.40				50.00						233.00
20944J21	CR-3939-11-2	0.60	5.40	30.00	3.00								200.10
20945J21	CR-4066-11-2	.60	5.40										133.00
20946J21	CR-4238-11-2												20.00
20947J21	CR-4331-11-2	0.60	5.40	30.00	3.00								110.00
20948J21	CR-1440-08-2	0.60	5.40	30.00	3.00								110.00
20949J21	CR-4339-11-2	0.60	5.40	30.00	3.00								110.00
20950J21	CR-3310-11-2	0.60	5.40	30.00	3.00								110.00
20951J21	CR-1551-11-2	0.60	5.40	30.00	3.00								110.10
20952J21	CR-1587-11-2	0.60	5.40	30.00	3.00								110.10
20953J21	CR-1481-11-2	0.60	5.40	30.00	3.00								110.10
20954J21	CP-0590-10-2	0.60	5.40	30.00	3.00								110.10
20955J21	CR-4234-10-2	0.60	5.40	30.00	3.00								110.10
20956J21	CR-4343-11-2	0.60	5.40	30.00	3.00								160.10
20957J21	CR-3301-11-2	0.60	5.40	30.00	3.00								110.10
20958J21	CR-4341-11-2	0.60	5.40	30.00	3.00								110.10
20959J21*V	CR-3747-11-2	0.48	4.32	24.00	2.40	20.00							100.00
20959J21*V	CR-3747-11-2	-0.48	-4.32	24.00	-2.40	-20.00							-100.00
20959J21ADJ	CR-3747-11-2	0.48	4.32	23.99	2.40	19.98							100.00
20960J21	CP-3806-11-2	0.60	5.40	30.00	3.00								200.10
20961J21	C-0960-11-21												101.00
20962J21	CR-1415-10-2	0.60	5.40						50.00				136.00
20963J21	CR-7541-09-2	0.60	5.40										216.00
20964J21	C-0961-11-21												31.00

P/V/Adj	Ref #	Default #	JFC	JJFA	SC	STF	TFE	IP FCONST	WPDPS	WFSC	WPIT	WRITEN	WPITFCOS	Total
P	CR-3662-11-2		0.60	5.40										96.00
P	CR-5283-99-2													61.25
P	CR-4096-01													81.25
P	CR-5946-10-2		0.60	5.40										266.00
P	CR-5158-10-2		0.60	5.40						50.00				196.00
P	CR-1427-10-2		0.60	5.40										416.00
P	CR-4663-99-2		0.60	5.40						50.00				166.00
P	CR-0702-11-2		0.60	5.40						50.00				166.00
P	CR-3592-04-2													166.00
P	CR-5944-10-2		0.60	5.40										129.00
P	CR-3666-11-2		0.60	5.40						50.00				166.00
P	CR-6014-05-2		0.60	5.40										116.00
P	CR-3422-05-2									50.00				136.00
P	CR-0817-11-2		0.60	5.40						50.00				174.00
P	CR-5471-10-2		0.60	5.40										146.00
P	CR-1441-11-2		0.60	5.40						50.00				146.00
P	CR-4361-11-2		0.60	5.40	5.00	30.00	3.00			50.00				276.00
P	CR-4363-11-2		0.60	5.40	5.00									153.10
P	CR-4364-11-2		0.60	5.40	5.00									133.10
P	CR-4327-11-2		0.60	5.40		30.00	3.00							242.00
P	CR-4375-11-2		0.60	5.40										160.10
P	CR-4397-11-2		0.60	5.40										133.00
P	CR-4349-11-2		0.60	5.40										133.00
P	CR-7146-08-2		0.60	5.40										133.00
P	CR-7144-08-2		0.60	5.40		30.00	3.00							242.00
P	CR-3046-10-2		0.60	5.40		30.00	3.00							203.00
P	CR-0446-10-2		0.60	5.40		30.00	3.00							253.00
V	CR-0446-10-2		-0.60	-5.40		-30.00	-3.00							234.00
ADJ	CR-0446-10-2		0.60	5.40		30.00	3.00							-234.00
	CR-5241-04-2													234.00
	CR-5240-04-2					30.00	3.00							170.00
	CR-3522-10-2		0.60	5.40										215.00
	CR-4158-11-2		0.60	5.40		30.00	3.00	50.00						233.00
	C-0963-11-21													200.00
	C-0965-11-21													101.00
	C-0964-11-21													101.00
	C-0965-11-21													101.00
	C-0969-11-21													31.00
	C-0966-11-21										5.00			205.00
	C-0967-11-21													31.00
	C-0968-11-21													101.00
	CR-424e-11-2		0.60	5.40	5.00	30.00	3.00							101.00
	C-0969-11-21													153.10
	C-0970-11-21													31.00
	C-0971-11-21													31.00
	CR-4310-11-2		0.60	5.40		30.00	3.00							31.00
	CR-4312-11-2		0.60	5.40		30.00	3.00							120.10
	C-0972-11-21													120.10
	C-0973-11-21													101.00
	C-0974-11-21													31.00
	C-0975-11-21													31.00
	C-0976-11-21													31.00
	CR-4728-11-2		0.60	5.40		30.00	3.00							31.00
														150.10

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Receipt #	Docket #	...FCFC	...SJIS	...SC	...STF	...TFC	...TF FCONST.2	...WFIPS	...WFSO	...WRIT	..WRITEX	WRITPOSS	...Total
[illegible]	CR-4477-11-2	0.60	5.40		30.00	3.00							150.10
[illegible]	CR-[illegible]336-11-2												62.00
[illegible]	CR-[illegible]8-[illegible]-21												171.10
[illegible]	CR-[illegible]-11-21												171.00
20988J21	CR-4316-11-2	0.60	5.40										133.00
[illegible]	CR-4484-11-2	0.60	5.40		30.00	3.00							120.10
[illegible]	CR-4486-11-2	0.60	5.40		30.00	3.00							200.00
[illegible]	CR-4487-11-2	0.60	5.40										167.00
[illegible]	CR-4500-11-2	0.60	5.40		30.00	3.00							200.00
[illegible]	CR-4499-11-2	0.60	5.40		30.00	3.00							200.00
20992J21	CR-4497-11-2	0.60	5.40		30.00	3.00							200.00
20993J21	CR-4496-11-2	0.60	5.40		30.00	3.00							200.00
20994J21	CR-4495-11-2	0.60	5.40										367.00
20995J21	CR-4493-11-2	0.60	5.40		30.00	3.00							200.00
20996J21	CR-4488-11-2	0.60	5.40		30.00	3.00							200.00
20997J21	CR-4486-11-2	0.60	5.40		30.00	3.00							200.00
20998J21	CR-4485-11-2	0.60	5.40										367.00
20999J21	CR-4482-11-2	0.60	5.40										217.00
21000J21	CR-4480-11-2	0.60	5.40		30.00	3.00							200.00
21001J21	CR-4481-11-2	0.60	5.40		30.00	3.00							200.00
21002J21	CR-447[illegible]-11-2	0.60	5.40		30.00	3.00							200.00
21003J21	CR-4478-11-2	0.60	5.40		30.00	3.00							200.00
21004J21	CR-4477-11-2	0.60	5.40		30.00	3.00							200.00
21005J21*V	CR-4476-11-2	0.60	5.40										1087.00
21006J21*V	CR-447[illegible]-11-2	-0.60	-5.40										-1087.00
[illegible]	CR-4476-11-2	0.60	5.40										1087.00
[illegible]	CR-4475-[illegible]-2	0.60	5.40		30.00	3.00							200.00
[illegible]	CR-4474-[illegible]-2	0.60	5.40										367.00
21009J21	CR-3811-11-2	0.60	5.40		30.00	3.00							210.00
21010J21*V	CR-4472-11-2	0.60	5.40		30.00	3.00							200.00
21011J21*V	CR-4472-11-2	0.60	-5.40		-30.00	-3.00							-200.00
21012J21AD1	CR-4472-11-2	0.60	5.40		30.00	3.00							200.00
21013J21	CR-4473-11-2	0.60	5.40										167.00
21014J21	CR-1783-11-2	0.60	5.40		30.00	3.00							210.00
21015J21	CR-451-11-2	0.60	5.40		30.00	3.00							200.00
21016J21	CR-4471-11-2	0.60	5.40										567.00
21017J21	CR-4470-11-2	0.60	5.40										217.00
21018J21	CR-4469-11-2	0.60	5.40										217.00
21019J21	CR-4468-11-2	0.60	5.40										217.00
21020J21	CR-4526-11-2	0.60	5.40		30.00	3.00							120.10
21021J21	CR-3176-11-2	0.60	5.40		30.00	3.00							150.10
21022J21	CR-4416-11-2	0.60	5.40										133.00
21023J21	CR-4485-11-2	0.60	5.40										367.00
21024J21	CR-4487-11-2	0.60	5.40		30.00	3.00							200.00
21025J21	CR-4499-11-2	0.60	5.40		30.00	3.00							200.00
21026J21	CR-4498-11-2	0.60	5.40		30.00	3.00							200.00
21027J21	CR-4502-11-2	0.60	5.40		30.00	3.00							200.00
21028J21	CR-4503-11-2	0.60	5.40										367.00
21029J21	CR-4504-11-2	0.60	5.40										1067.00
21030J21	CR-4505-11-2	0.60	5.40										217.00
21031J21	CR-4507-11-2	0.60	5.40										217.00
21032J21*V	CR-4508-11-2	0.60	5.40										217.00
21033J21*V	CR-4506-11-2	-0.60	-5.40										-217.00

X10-01X

Receipt #	Docket #....	....SJFC	....SJFS	.....SC	.....STF	.....TFC	.....TP	FCONST.2	...WFDPS	....WFSO	....WRIT	..WRITEX	WRITPOSS	...Total
[illegible]	CR-4506-11-2	0.60	5.40		30.00	3.00								200.00
[illegible]	CR-4511-11-2	0.60	5.40											217.00
[illegible]	CR-4510-11-2	0.60	5.40											367.00
[illegible]	CR-4513-11-2	0.60	5.40											367.00
[illegible]	CR-4514-11-2	0.60	5.40		30.00	3.00								200.00
[illegible]	CR-4515-11-2	0.60	5.40											367.00
[illegible]	CR-4512-11-2	0.60	5.40		30.00	3.00								154.10
[illegible]	CR-4516-11-2	0.60	5.40											1367.00
[illegible]	CR-4517-11-2	0.60	5.40											367.00
[illegible]	CR-4518-11-2	0.60	5.40											217.00
[illegible]	CR-4521-11-2	0.60	5.40											367.00
[illegible]	CR-4522-11-2	0.60	5.40											367.00
[illegible]	CR-4523-11-2	0.60	5.40											567.00
[illegible]	C-0980-11-21													31.00
[illegible]	CR-4508-11-2	0.60	5.40											367.00
[illegible]	CR-4031-11-2	0.60	5.40		30.00	3.00								153.10
[illegible]	CR-3718-11-2	0.60	5.40		30.00	3.00								145.10
[illegible]	CR-4419-11-2	0.60	5.40		30.00	3.00								120.10
[illegible]	CR-4430-11-2	0.60	5.40		30.00	3.00								151.10
[illegible]	CR-4752-07-2	0.60	3.40					50.00						229.00
[illegible]	CR-5197-10-2	0.60	5.40		30.00	3.00		50.00						200.10
[illegible]	CR-1651-11-2	0.60	5.40		30.00	3.00								125.25
[illegible]	C-0982-11-21													101.00
[illegible]	CR-3762-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-3763-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-3774-11-2	0.60	5.40		30.00	3.00								200.10
[illegible]	CR-4041-11-2													20.00
[illegible]	CR-4042-11-2	0.60	5.40		30.00	3.00								120.10
[illegible]	CR-4531-11-2	0.60	5.40		30.00	3.00								203.10
[illegible]	C-0983-11-21													31.00
[illegible]	C-0984-11-21													101.00
[illegible]	CR-4504-11-2	0.60	5.40											200.00
[illegible]*V	CR-4573-11-2	0.60	5.40											1087.00
[illegible]*V	CR-4573-11-2	-0.60	-5.40											-1087.00
[illegible]	CR-4573-11-2	0.60	5.40											1087.00
21063J21	CR-4304-11-2	0.60	5.40		30.00	3.00								200.10
21064J21	CR-3423-11-2	0.60	5.40		30.00	3.00								150.10
21065J21	CR-4414-11-2	0.60	5.40											133.00
21066J21	CR-3541-11-2	0.60	5.40		30.00	3.00								150.10
21067J21	F-527-10-21	0.60	5.40							50.00				441.00
21068J21	CR-7616-08-2	0.60	5.40											352.00
21069J21	CR-5460-10-2	0.60	5.40							50.00				146.00
21070J21	CR-3137-11-2	0.60	5.40											96.90
21071J21	CR-4369-11-2	0.60	5.40		30.00	3.00								145.10
21072J21	C-0985-11-21													101.00
21073J21*V	CR-4054-03-2				30.00	3.00								97.00
21073J21*V	CR-4054-03-2				-30.00	-3.00								-97.00
21074J21	CR-4519-11-2	0.60	5.40		30.00	3.00								110.10
21075J21	CR-4176-11-2	0.60	5.40		30.00	3.00								110.10
21076J21	CR-3802-11-2	0.60	5.40		30.00	3.00								110.10
21077J21	CR-2686-11-2	0.60	5.40		30.00	3.00								110.10
21078J21*V	CR-4054-03-2				30.00	3.00								97.00
21078J21*V	CR-4054-03-2				-30.00	-3.00								-97.00

12-01X

Receipt #	Docket #....	....SJFC	....SJFS	.....SC	.....STF	.....TFC	.....TP	FCONST.2	...WFDPS	....WFSO	....WRIT	..WRITEX	WRITPOSS	...Total
21078J21ADJ	CR-4054-03-2				30.00	3.00								97.00
21079J21	CR-1818-11-2	0.60	5.40		30.00	3.00								110.10
21080J21	CR-3053-05-2				30.00	3.00								97.00
21081J21	CR-0839-08-2	0.60	5.40		30.00	3.00								110.00
21082J21	CR-4666-07-2	0.60	5.40		30.00	3.00								106.00
21083J21	CR-6316-06-2	0.60	5.40		30.00	3.00								110.00
21084J21	CR-5916-07-2	0.60	5.40		30.00	3.00								106.00
21085J21	CR-7051-08-2	0.60	5.40		30.00	3.00								110.00
21086J21	CR-4560-06-2	0.60	5.40		30.00	3.00								110.00
21087J21	CR-5354-07-2	0.60	5.40		30.00	3.00								106.00
21088J21	CR-5728-07-2	0.60	5.40		30.00	3.00								106.00
21089J21	CR-4568-11-2	0.60	5.40		30.00	3.00								200.10
21090J21	CR-1625-11-2	0.60	5.40		30.00	3.00		50.00						252.10
21091J21	C-0986-11-21													31.00
21092J21	CR-0586-11-2	0.60	5.40											133.00
21093J21	C-0987-11-21													31.00
21094J21	C-0988-11-21													31.00
21095J21	C-0989-11-21													31.00
21096J21	C-0989-11-21												5.00	205.00
21097J21	CR-1225-11-2	0.60	5.40	5.00	30.00	3.00		50.00						250.10
21098J21	C-0990-11-21													31.00
21099J21	C-0991-11-21													31.00
21100J21	C-0992-11-21													31.00
21101J21	C-0993-11-21													31.00
21102J21*V	C-0994-11-21													101.00
21102J21*V	C-0994-11-21													-101.00
21103J21*V	CR-3784-11-2	0.60	5.40	5.00	30.00	3.00								167.00
21103J21*V	CR-3784-11-2	-0.60	-5.40	-5.00	-30.00	-3.00								-167.00
21103J21ADJ	CR-3784-11-2	0.60	5.40	5.00										167.00
21104J21	C-0994-11-21													31.00
21105J21	C-0995-11-21												5.00	205.00
21106J21	CR-1765-11-2	0.60	5.40		30.00	3.00								200.10
21107J21	CR-3645-10-2	0.60	5.40					50.00						342.00
21108J21	CR-3646-10-2	0.60	5.40					50.00						233.00
21109J21	CR-3965-10-2	0.60	5.40					50.00						233.00
21110J21	CR-3966-10-2	0.60	5.40		30.00	3.00		50.00						200.10
21111J21	C-0995-11-21													101.00
21112J21*V	CR-4407-11-2	0.60	5.40		30.00	3.00								203.10
21112J21*V	CR-4407-11-2	-0.60	-5.40		-30.00	-3.00								-203.10
21112J21ADJ	CR-4407-11-2	0.60	5.40		30.00	3.00								203.10
21113J21	CR-4436-11-2	0.60	5.40		30.00	3.00								200.10
21114J21	C-0778-11-21													5.00
21115J21	CR-4543-11-2	0.60	5.40		30.00	3.00								200.10
21116J21	CR-5435-08-2	0.60	5.40		30.00	3.00		50.00						227.00
21117J21	CR-6134-10-2	0.60	5.40		30.00	3.00		50.00						200.10
21118J21	CR-6135-10-2	0.60	5.40					50.00						233.00
21119J21	CR-6162-10-2	0.60	5.40					50.00						233.00
21120J21	CR-6155-10-2	0.60	5.40					50.00						233.00
21121J21	CR-5436-08-2	0.60	5.40					50.00						342.00
21122J21	C-0996-11-21													101.00
21123J21	CR-4032-11-2	0.60	5.40		30.00	3.00								163.10
21124J21	CR-4552-11-2	0.60	5.40											133.00
21125J21	C-0683-11-21													5.00

X10 - 28

Rec Dt	Rec #	Cs Ref #	...SJPC	...SJFS	...SC	...STF	...TFC	...TP	FCONST.2	...WFDPS	...WFSC	...WRIT	..WRITEX	WRITPOSS	...Total
[illegible]	[illegible]	CR-693-11-21													5.00
[illegible]	[illegible]	CR-697-11-21													101.00
[illegible]	[illegible]	CR-4434-11-2	0.60	5.40		30.00	3.00								150.10
[illegible]	[illegible]	CR-4436-11-2	0.60	5.40		30.00	3.00								126.10
[illegible]	[illegible]	CR-4586-11-2	0.60	5.40											167.00
[illegible]	[illegible]	CR-0896-10-2	0.60	5.40		30.00	3.00		50.00						253.00
[illegible]	[illegible]	CR-1907-10-2	0.60	5.40					50.00						233.00
[illegible]	[illegible]	CR-4457-11-2	0.60	5.40					50.00						233.00
126471		CR-3617-11-2	0.60	5.40	5.00	30.00	3.00								153.10
126472		CR-3916-11-2	0.60	5.40	5.00										133.00
Totals			189.48	1685.32	50.00	5393.99	542.40	19.98	1650.00	0.00	700.00	5.00	5.00	20.00	75117.96

To X2

X10-33

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: July, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	449	63	16	29	58
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	300	32	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	37	18	1	6	68
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	2	5	15	69
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	3	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	0	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	4
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	0
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	6
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	3
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	20
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	1	19. Total Revenue	$75,117.96
10. Felony Complaints Accepted	5	Judge: BOBBY CONTRERAS	

TUX2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-11

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	~~40947~~ 42279541	THRU	43237 X	$ 125,581.60 ~~123,274.60~~ X10 -
	(Control #s)	2444297 X	THRU	2445258 X	
Sheriff's "D" Report	(Receipt #s)	52320541	THRU	52342541	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 3468.60 ~~334.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 3134.60 - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 125,247.60 ~~$ 122,940.60~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 125,581.60 ~~$ 123,274.60~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (334.00) X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 123,274.60 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	2307.00 ~~$0.00~~ X9 ✓	
	125,581.60 ~~$ 123,274.60~~	

PREPARED BY: [signature] DATE PREPARED: 8/4/11

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

[signature] JUSTICE OF THE PEACE — 8-4-11 DATE

RECEIVED
AUG - 5 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.19.11 8/20/11

X13 X2

MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-11

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ 43873.54 ~~42,727.34~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	311.36 ~~240.00~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	250.00 ~~400.00~~	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2077.28 ~~2,848.39~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	685.51 ~~675.89~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2764.70 ~~2,723.19~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	117.79	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	29.45	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1575.93 ~~1,554.68~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	630.00	M
Special Fees				1100-341-10-067-000-0-000	2134.35 ~~2,134.55~~	M
Deferred Disposition		C.C.P. Art. 45.051	1,884.25 3	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	250.00	A		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	411.22 ~~405.46~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1264.27 ~~1,253.38~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	65.00	M
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	147.24	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.00	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	20.00	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	27604.79 ~~27,219.93~~	M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	60.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)	A	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.00	M
Correctional Managment Institute of Texas Fund ($.50)	118	CCP Art. 102.075		1100-207-20-000-029-0-000	2.00	M
Indigent legal Services Fee-JP ~~($2)~~ $6	354	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	708.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	12612.79 ~~12,533.94~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2745.63 2,707.13	A
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3655.22 ~~3,603.23~~	M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-	
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	10.00	M
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1324.92 ~~1,305.68~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	34.92 ~~34.35~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	3.05	M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	2841.68 ~~2,793.54~~	A
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	-	
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	252.51	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	-	
Precinct #3				1100-342-10-293-000-0-000	550.00	A
Precinct #4				1100-342-10-294-000-0-000	13340.30 ~~12,859.00~~	A
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	10.00	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				~~1100-202-00-000-013-0-000~~	-	
Due to Others				~~1100-202-00-000-013-0-000~~	-	
Restitution				~~1100-202-00-000-013-0-000~~	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,050.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	325.00 ~~300.00~~	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,650.00~~ 2625.00	A		
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)	50.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00	M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-			
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	32.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	10.00	M
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~122,940.60~~ 125,247.60	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.19.11 8/22/11

RECEIVED
AUG 5 2011
HIDALGO COUNTY AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

TOX2, X1

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42508J41A	E11-07-242	07/31/11	CALVA, MIGUEL ROS	NO LIABILITY INSURAN	06/26/11						40.00		3.00	1.00		175.00	
42279J41	E11-06-906	07/11/11	SANTOY, BARTOLO M	SPEEDING (EXCEED PRI	05/22/11						40.00		3.00	1.00		29.90	
42280J41	E11-06-905	07/11/11	SANTOY, BARTOLO M	SAFETY SEAT CHILD PA	05/22/11						40.00		3.00	1.00		12.50	
42281J41	E11-07-50	07/11/11	RAMOS, PEDRO ALAN	SPEEDING (EXCEED PRI	06/21/11						40.00		3.00	1.00		29.90	
42282J41	E11-07-76	07/11/11	CEPEDA, EUGENIO O	PUBLIC INTOXICATION	08/15/10						40.00		3.00	1.00		500.00	
42283J41	E11-07-75	07/11/11	CEPEDA, EUGENIO O	SPEEDING (EXCEED PRI	08/15/10						40.00		3.00	1.00		500.00	
42284J41	E11-836	07/11/11	ADAMS, MICHAEL JA	Civil Case	07/11/11							25.00					
42285J41	E11-02-1188	07/11/11	SAENZ, DIEGO JR.	FAILURE OR REFUSAL T	02/16/11						40.00		3.00	1.00		25.00	
42286J41	E11-837	07/11/11	SCOTT, MICHAEL	Civil Case	07/11/11							25.00					
42287J41	E11-838	07/11/11	SCOTT, MICHAEL	Civil Case	07/11/11							25.00					
42288J41	E11-06-643	07/11/11	HUERTA, HERIBERTO	NO SAFETY BELT	05/27/11						40.00		3.00	1.00		50.00	
42289J41	E11-06-644	07/11/11	HUERTA, HERIBERTO	NO DRIVER'S LICENSE	05/27/11						40.00		3.00	1.00			
42290J41	E11-07-77	07/11/11	LUGO, ANDREW ROY	NO LIABILITY INSURAN	06/26/11						40.00		3.00	1.00			
42291J41	E11-839	07/11/11	JORGE MEZA	Forcible Entry Detai	07/11/11							25.00					
42292J41	E08-03-126	07/11/11	DAVILA, LAURA GAR	SPEEDING (EXCEED PRI	03/01/08						40.00		3.00	1.00		25.00	
42293J41*V	E10-12-54	07/11/11	DAVILA, JAIME	SAFETY SEAT CHILD PA	11/17/10						0.09					37.55	
42293J41ADJ	E10-12-54	07/11/11	DAVILA, JAIME	SAFETY SEAT CHILD PA	11/17/10						-0.09					-37.55	
42293J41ADJ	E10-12-54	07/11/11	DAVILA, JAIME	SAFETY SEAT CHILD PA	11/17/10						0.09					25.00	
42293J41B	E10-12-54	07/11/11	DAVILA, JAIME	SAFETY SEAT CHILD PA	11/17/10						-0.09					-25.00	
42294J41*V	E11-05-871	07/11/11	ALCAZAR, JONATHAN	TURNING LEFT FROM WR	05/03/11						0.09					25.05	
42294J41*V	E11-05-871	07/11/11	ALCAZAR, JONATHAN	TURNING LEFT FROM WR	05/03/11						40.00		3.00	1.00			
42294J41B	E11-05-871	07/11/11	ALCAZAR, JONATHAN	TURNING LEFT FROM WR	05/03/11						-40.00		-3.00	-1.00			
42295J41*V	E11-07-78	07/11/11	ROSALES, YOLANDA	NO DRIVER'S LICENSE	06/28/11						40.00		3.00	1.00			
42295J41*V	E11-07-78	07/11/11	ROSALES, YOLANDA	NO DRIVER'S LICENSE	06/28/11						35.83		2.69	0.89			
42296J41*V	E11-05-871	07/11/11	ALCAZAR, JONATHAN	TURNING LEFT FROM WR	05/03/11						-35.83		-2.69	-0.89			
42296J41*V	E11-05-871	07/11/11	ALCAZAR, JONATHAN	TURNING LEFT FROM WR	05/03/11						40.00		3.00	1.00			
42297J41	E11-04-91J	07/11/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/08/11						-40.00		-3.00	-1.00			
42298J41	E11-06-606	07/11/11	TORRES, CHRISTIAN	SPEEDING (EXCEED PRI	05/31/11						40.00		3.00	1.00			
42299J41	E11-07-79	07/11/11	MORENO, MARIO SAL	SPEEDING (EXCEED PRI	06/25/11						40.00		3.00	1.00		29.90	
42300J41	E11-06-603	07/11/11	RIVAS, ROEL	NO SAFETY BELT	05/23/11						40.00		3.00	1.00		44.90	
42301J41*V	E11-06-24	07/11/11	NEGRETE, JORGE CA	DRIVING AGAINST TRAF	05/26/11						40.00		3.00	1.00		50.00	
42301J41*V	E11-06-24	07/11/11	NEGRETE, JORGE CA	DRIVING AGAINST TRAF	05/26/11						12.00		0.90	0.30		49.00	
42301J41A	E11-06-24	07/11/11	NEGRETE, JORGE CA	DRIVING AGAINST TRAF	05/26/11						-12.00		-0.90	-0.30		-49.00	
42302J41	E11-04-1186	07/11/11	GARCIA, ROBERTO	OPEN CONTAINER OF AL	04/10/11						12.00		0.90	0.30		48.90	
42303J41	E11-07-81	07/11/11	MARTINEZ, MARIO	DISREGARD STOP SIGN	06/25/11											75.00	
42304J41	E11-06-1882	07/11/11	SOLIS, ALEJANDRO	NO DRIVER'S LICENSE	06/12/11						40.00		3.00	1.00		52.90	
42305J41	E11-06-1791	07/11/11	GOMEZ, RAMIRO LAU	SPEEDING (EXCEED PRI	06/19/11						40.00		3.00	1.00		66.00	
42306J41	E11-05-106	07/11/11	TREJO, ALMA	WIRELESS COMMUNICATI	04/18/11						40.00		3.00	1.00			
42307J41	E11-07-82	07/11/11	GUERRA, DEANNA MA	SPEEDING (EXCEED PRI	06/30/11						40.00		3.00	1.00		5.00	
42308J41	E05-09-525	07/11/11	GONZALEZ, JORGE G	SPEEDING (EXCEED PRI	09/03/05						40.00		3.00	1.00		62.90	
42309J41	E11-07-78	07/11/11	ROSALES, YOLANDA	NO DRIVER'S LICENSE	06/28/11						40.00		3.00			125.00	
42310J41	E11-06-1950	07/11/11	BRIONES, JULIAN	NO SAFETY BELT	06/25/11						40.00		3.00	1.00		66.00	
42311J41*V	E11-06-484	07/11/11	PRADO, OSCAR	FAIL TO CONTROL SPEE	05/16/11								3.00	1.00		19.90	
42311J41*V	E11-06-484	07/11/11	PRADO, OSCAR	FAIL TO CONTROL SPEE	05/16/11											25.10	
42312J41	E11-06-484	07/11/11	PRADO, OSCAR	FAIL TO CONTROL SPEE	05/16/11											-25.10	
42313J41	E11-06-59	07/11/11	SOTO, JOSE M.	NO DRIVER'S LICENSE	05/28/11											50.10	
42314J41	E11-07-85	07/11/11	CUELLAR, JOSE G.	SPEEDING (EXCEED PRI	06/22/11						40.00		3.00	1.00		67.00	
42315J41	E11-07-83	07/11/11	SALINAS, RAQUEL T	SPEEDING (EXCEED PRI	06/15/11						40.00		3.00	1.00		53.90	
42316J41	E11-788	07/11/11	WILLIAM J. MCCART	Forcible Entry Detai	06/23/11						40.00		3.00	1.00			
42317J41	E06-02-1043	07/11/11	PALOMO, JOSE IGNA	SPEEDING (EXCEED PRI	02/17/06												
42318J41	E11-681	07/11/11	ELOY SANCHEZ AND	Small Claims	05/27/11						40.00		3.00	1.00		114.00	
42319J41	E11-06-1789	07/11/11	LUCERO, PEDRO RIV	FAIL TO YIELD ROW (P	06/17/11						40.00		3.00	1.00		49.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42320J41*V	E11-06-1790	07/11/11	LUCERO, PEDRO RIV	LEAVING THE SCENE OF	06/17/11						40.00		3.00	1.00		50.00	
42320J41*V	E11-06-1790	07/11/11	LUCERO, PEDRO RIV	LEAVING THE SCENE OF	06/17/11						-40.00		-3.00	-1.00		-50.00	
42320J41ADJ	E11-06-1790	07/11/11	LUCERO, PEDRO RIV	LEAVING THE SCENE OF	06/17/11						40.00		3.00	1.00		49.90	
42321J41	E11-06-1793	07/11/11	MENDEZ-HERNANDEZ,	UNRESTRAINED CHILD U	06/19/11						40.00		3.00	1.00		9.95	
42322J41	E11-07-92	07/11/11	GOMEZ, ELIA	NO DRIVER'S LICENSE	06/16/11						40.00		3.00	1.00		33.00	
42323J41	E11-06-1049	07/11/11	GARCIA, JOSE ALFR	NO DRIVER'S LICENSE	05/30/11						40.00		3.00	1.00		66.00	
42324J41	E11-06-1792	07/11/11	GUDINO, LAUREANO	NO SAFETY BELT	06/19/11						40.00		3.00	1.00		19.90	
42325J41	E11-07-89	07/11/11	TATE, DANNY NEIL	SPEEDING (EXCEED PRI	06/22/11						40.00		3.00	1.00			
42326J41	E11-840	07/11/11	DAVID ARISTIZABAL	Forcible Entry Detai	07/11/11							25.00					
42327J41	E10-12-628	07/11/11	CERVANTES, FABIAN	EXPIRED DRIVER'S LIC	12/07/10						40.00		3.00	1.00		38.00	
42328J41*V	E11-06-781	07/11/11	SALINAS, MARTHA E	FAIL TO MERGE LEFT-P	05/22/11						40.00		3.00	1.00			
42328J41*V	E11-06-781	07/11/11	SALINAS, MARTHA E	FAIL TO MERGE LEFT-P	05/22/11						-40.00		-3.00	-1.00			
42328J41A	E11-06-781	07/11/11	SALINAS, MARTHA E	FAIL TO MERGE LEFT-P	05/22/11						40.00		3.00	1.00			
42329J41	E11-05-1323	07/11/11	ZAVALA, EVA ESMER	SAFETY SEAT CHILD PA	05/19/11						40.00		3.00	1.00		12.50	
42330J41	E11-841	07/11/11	JOSE RENE CANTU	Forcible Entry Detai	07/11/11							25.00					
42331J41	E10-04-726	07/11/11	GUTIERREZ, JULIO	SPEEDING (EXCEED PRI	04/19/10						40.00		3.00	1.00		153.90	
42332J41	E11-03-1019	07/11/11	KRAJACK, ALYSON	SPEEDING (EXCEED PRI	03/04/11						40.00		3.00	1.00		9.90	
42333J41	E11-05-1700	07/11/11	BERMUDEZ, RAMIRO	SPEEDING (EXCEED PRI	05/18/11						40.00		3.00	1.00		38.90	
42334J41	E11-04-1002	07/11/11	MALDONADO, JUAN	NO DRIVER'S LICENSE	04/06/11											41.00	
42335J41	E11-06-873	07/11/11	GARZA, ALBERTO BE	NO SAFETY BELT	05/29/11						0.03			0.01		50.00	
42336J41	E11-05-927	07/11/11	CANTU, ISIDRO	NO DRIVER'S LICENSE	05/05/11						40.00		3.00	1.00		66.00	
42337J41	E11-06-1255	07/11/11	PALMA, AGUSTIN	FAILURE OR REFUSAL T	06/11/11						40.00		3.00	1.00			
42338J41	E11-07-93	07/11/11	BERMUDEZ, SALVADO	UNSAFE SPEED - 0 MPH	06/23/11						40.00		3.00	1.00		99.90	
42339J41	E11-06-1464	07/11/11	BARRERA, NOE TREV	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
42340J41	E11-06-65	07/11/11	FUENTES-MENDOZA,U	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		53.90	
42341J41	E11-06-1090	07/11/11	MONDRAGON-QUIROZ,	NO DRIVER'S LICENSE	06/02/11						40.00		3.00	1.00		66.00	
42342J41	E11-07-150	07/11/11	LOZANO, LUIS OVIE	DISREGARD STOP SIGN	04/22/05						40.00		3.00			500.00	
42343J41	E11-05-1586	07/11/11	SANCHEZ, SALVADOR	SPEEDING (EXCEED PRI	05/19/11						40.00		3.00	1.00		32.90	
42344J41	E11-07-151	07/11/11	LOZANO, LUIS OVIE	PUBLIC INTOXICATION	04/22/05						40.00		3.00			500.00	
42345J41	E11-06-1632	07/11/11	CANTU, BELINDA	SPEEDING (EXCEED PRI	06/05/11						40.00		3.00	1.00			
42346J41	E11-06-1028	07/11/11	LOZANO,AMALIA	SPEEDING (EXCEED PRI	06/04/11						40.00		3.00	1.00		56.90	
42347J41	E11-06-1719	07/11/11	ALONZO, IRIS NOEM	NO DRIVER'S LICENSE	05/27/11						40.00		3.00	1.00		66.00	
42348J41	E11-05-1308	07/11/11	ZAVALA-TAMEZ, AND	DISREGARD STOP SIGN	05/23/11						40.00		3.00	1.00		9.90	
42349J41	E11-06-288	07/11/11	RODRIGUEZ, ANNA	FAIL TO STOP (OR REM	05/19/11						40.00		3.00	1.00		149.90	
42350J41	E11-07-129	07/11/11	MENDOZA, RAUL M	BACKED SO AS TO INTE	06/26/11						40.00		3.00	1.00		53.10	
42351J41	E11-04-578	07/11/11	GUTIERREZ, ANGEL	SPEEDING (EXCEED PRI	03/28/11						20.01		1.50	0.51		86.90	
42352J41	E11-06-120	07/11/11	CAVAZOS, CYNTHIA	FAIL TO CONTROL SPEE	05/11/11						40.00		3.00	1.00			
42353J41	E11-05-1112	07/11/11	CHAVARRIA, MARIA	NO DRIVER'S LICENSE	05/10/11											42.00	
42354J41	E11-06-1022	07/11/11	ALFARO, ARMANDINA	DISREGARD NO PASSING	05/27/11						40.00		3.00	1.00		52.90	
42355J41	E11-05-397	07/11/11	LUNA, JAQUELYN	FAIL TO STOP (OR REM	04/25/11											25.00	
42356J41	E11-685	07/11/11	ARGELIA MA. SANDO	Forcible Entry Detai	05/31/11	5.00											
42357J41	E11-05-289	07/11/11	GARZA, AMBER RAE	WIRELESS COMMUNICATI	04/12/11						0.80		0.06	0.02		47.90	
42358J41	E11-06-899	07/11/11	SANTIAGO, ESLI RO	NO DRIVER'S LICENSE	05/28/11						40.00		3.00	1.00		13.00	
42359J41	E11-842	07/11/11	ADAN MALDONADO, J	Forcible Entry Detai	07/11/11							25.00					
42360J41	E11-05-143	07/11/11	GARZA, PEDRO	DISREGARD OFFICIAL T	04/26/11						19.97		1.50	0.50			
42361J41	E11-06-1834	07/11/11	CARDENAS, ANGEL C	NO DRIVER'S LICENSE	06/21/11						40.00		3.00	1.00			
42362J41	E11-06-1835	07/11/11	CARDENAS, ANGEL C	EXPIRED MOTOR VEHICL	06/21/11						40.00		3.00	1.00		4.90	
42363J41	E11-07-98	07/11/11	VENEGAS, SERGIO	FAIL TO MAINTAIN FIN	06/22/11						40.00		3.00	1.00			
42364J41	E11-06-1823	07/11/11	GUAJARDO, NOEMI R	SPEEDING (EXCEED PRI	06/21/11						40.00		3.00	1.00		4.90	
42365J41	E11-05-875	07/11/11	ROMO,FRANCISCO JR	NO DRIVER'S LICENSE	05/06/11											41.00	
42366J41	E11-05-876	07/11/11	ROMO,FRANCISCO JR	DISREGARD STOP SIGN	05/06/11						40.00		3.00	1.00		4.90	
42367J41	E11-05-759	07/11/11	ALEMAN, FELIX JR.	SPEEDING (EXCEED PRI	04/23/11											22.00	
42368J41	E09-03-406A	07/11/11	LOZANO, SERGIO	DISREGARD STOP SIGN	02/23/09						40.00		3.00	1.00		128.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42369J41	E09-03-406	07/11/11	LOZANO, SERGIO	SPEEDING (EXCEED PRI	02/23/09						40.00		3.00	1.00		144.00	
42370J41	E09-01-1015	07/11/11	KLIMP, STEVEN MAR	NO SAFETY BELT	12/24/08						40.00		3.00	1.00		50.00	
42371J41	E11-05-1253	07/11/11	ORTA, MARIO ALBER	NO SAFETY BELT	05/20/11						40.00		3.00	1.00			
42372J41	E09-05-1561	07/11/11	HERNANDEZ, MARICE	SPEEDING (EXCEED PRI	05/15/09						40.00		3.00	1.00		123.00	
42373J41	E11-06-136	07/11/11	ORTA, MARTHA MAGD	SAFETY SEAT CHILD PA	05/20/11						40.00		3.00	1.00		12.50	
42374J41	E09-05-1143	07/11/11	HURTADO, JOSE LUI	SPEEDING (EXCEED PRI	05/08/09						40.00		3.00	1.00		120.00	
42375J41	E09-01-586	07/11/11	GARCIA, GABRIELA	SPEEDING (EXCEED PRI	12/02/08						40.00		3.00	1.00		126.00	
42376J41	E11-03-176	07/11/11	CRUZ, RIGOBERTO R	OVER REGISTERED WEIG	02/16/11						29.86		2.24	0.74			
42377J41	E09-04-1252	07/11/11	GARCIA, DAVID	DRIVING WHILE LICENS	04/06/09						40.00		3.00	1.00		41.00	
42378J41	E09-04-654	07/11/11	GARCIA, DAVID	NO SAFETY BELT	03/30/09						40.00		3.00	1.00		50.00	
42379J41	E09-04-653	07/11/11	GARCIA, DAVID	DRIVING WHILE LICENS	03/30/09						40.00		3.00	1.00		141.00	
42380J41	E11-07-130	07/11/11	NINO, JAIME LOPEZ	EXPIRED MOTOR VEHICL	07/02/11												
42381J41	E09-02-173	07/11/11	GARCIA, BALDEMAR	UNAPPROVED WINDOW TI	01/22/09						40.00		3.00	1.00		128.00	
42382J41	E09-02-172	07/11/11	GARCIA, BALDEMAR	SPEEDING (EXCEED PRI	01/22/09						40.00		3.00	1.00		117.00	
42383J41	E09-02-1065	07/11/11	LUNA,ANDRES PATRI	DISREGARD STOP SIGN	02/01/09						40.00		3.00	1.00		128.00	
42384J41	E09-05-1663	07/11/11	CARRILLO, RODRIGO	NO DRIVER'S LICENSE	05/13/09						40.00		3.00	1.00		141.00	
42385J41*V	E11-06-1064	07/11/11	GARCIA, ROGELIO H	NO SAFETY BELT	06/01/11						40.00		3.00	1.00			
42385J41*V	E11-06-1064	07/11/11	GARCIA, ROGELIO H	NO SAFETY BELT	06/01/11						-40.00		-3.00	-1.00			
42385J41A	E11-06-1064	07/11/11	GARCIA, ROGELIO H	NO SAFETY BELT	06/01/11						40.00		3.00	1.00			
42386J41	E09-05-1662	07/11/11	CARRILLO, RODRIGO	NO SAFETY BELT	05/13/09						40.00		3.00	1.00		50.00	
42387J41	E11-843	07/11/11	LEE REALTY	Forcible Entry Detai	07/11/11							25.00					
42388J41	E11-07-101	07/11/11	RODRIGUEZ, ROLAND	SPEEDING (EXCEED PRI	06/24/11						40.00		3.00	1.00		65.90	
42389J41	E11-06-455	07/11/11	GUTIERREZ, RUBEN	SPEEDING (EXCEED PRI	05/16/11						17.67		1.33	0.45			
42390J41	E11-07-152	07/11/11	REYNA, RAMON DEAN	NO SAFETY BELT	07/25/11						40.00		3.00	1.00		50.00	
42391J41	E11-06-605	07/11/11	ARRIAGA, ISRAEL	EXPIRED DRIVER'S LIC	05/30/11						40.00		3.00	1.00		63.00	
42392J41*V	E11-07-169	07/11/11	RAMIREZ, ARTURO J	DISPLAYED EXPIRED MV	07/03/11												
42392J41*V	E11-07-169	07/11/11	RAMIREZ, ARTURO J	DISPLAYED EXPIRED MV	07/03/11												
42392JP41	E11-07-169	07/11/11	RAMIREZ, ARTURO J	DISPLAYED EXPIRED MV	07/03/11												
42393J41	E11-06-1586	07/11/11	CRUZ, LUCIO C	SPEEDING (EXCEED PRI	06/07/11						20.01		1.50	0.51		18.90	
42394J41	E11-06-14	07/11/11	ELIZONDO, MARYBEL	SPEEDING (EXCEED PRI	05/22/11						40.00		3.00	1.00			
42395J41	E11-07-148	07/11/11	SILVA, MARIA DELO	SPEEDING (EXCEED PRI	06/29/11						40.00		3.00	1.00			
42396J41	E11-06-407	07/11/11	PEDRAZA, CRISTIAN	SPEEDING (EXCEED PRI	05/25/11						40.00		3.00	1.00		24.90	
42397J41	E08-05-1245	07/11/11	GRIMALDO, YURENIA	NO LIABILITY INSURAN	05/18/08						40.00		3.00	1.00			
42398J41	E08-05-1244	07/11/11	GRIMALDO, YURENIA	NO DRIVER'S LICENSE	05/18/08						40.00		3.00	1.00		41.00	
42399J41	E08-01-795	07/11/11	GRIMALDO, YURENIA	NO DRIVER'S LICENSE	01/04/08						40.00		3.00	1.00		37.00	
42400J41	E11-05-1727	07/11/11	NINO, JUAN PABLO	SPEEDING (EXCEED PRI	05/16/11						40.00		3.00	1.00			
42401J41	E11-07-158	07/11/11	FUENTES, DEREK JO	FOLLOWING TOO CLOSEL	06/26/11						40.00		3.00	1.00		52.90	
42402J41	E11-07-157	07/11/11	FUENTES, DEREK JO	SPEEDING (EXCEED PRI	06/26/11						40.00		3.00	1.00		41.90	
42403J41	E11-06-1858	07/11/11	AVITIA, ALMA VERO	NO DRIVER'S LICENSE	06/22/11						40.00		3.00	1.00		38.00	
42404J41	E11-07-131	07/11/11	GARCIA, ROEL ALEJ	DISPLAY EXPIRED LICE	06/23/11												
42405J41	E11-05-86J	07/11/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/05/11						40.00		3.00	1.00			
42406J41	E11-07-133	07/11/11	GARCIA-LEON, WILL	DISPLAY EXPIRED LICE	06/25/11												
42407J41	E11-06-1863	07/11/11	RODRIGUEZ, HERIBE	SPEEDING (EXCEED PRI	06/27/11						40.00		3.00	1.00		38.90	
42408J41	E11-05-1276	07/11/11	MONTELONGO, JAIME	NO DRIVER'S LICENSE	05/06/11						10.14		0.76	0.26		25.00	
42409J41	E11-04-902	07/11/11	ESPARZA,GONZALO C	NO DRIVER'S LICENSE	03/29/11						29.86		2.24	0.74			
42410J41	E11-06-689	07/11/11	ROSALES, MAYOLO	PASSENGER NOT SECURE	05/21/11						0.03			0.01		50.00	
42411J41*V	E11-06-84	07/11/11	AMAYA, JENNA	SPEEDING (EXCEED PRI	05/19/11						40.00		3.00	1.00			
42411J41*V	E11-06-84	07/11/11	AMAYA, JENNA	SPEEDING (EXCEED PRI	05/19/11						-40.00		-3.00	-1.00			
42412J41	E11-06-84	07/11/11	AMAYA, JENNA	SPEEDING (EXCEED PRI	05/19/11						40.00		3.00	1.00			
42413J41	E11-07-137	07/11/11	DAMIAN, GREGORIO	SPEEDING (EXCEED PRI	07/02/11						40.00		3.00	1.00			
42414J41	E11-01-1383	07/12/11	SCHULZE, DESTIY N	SPEEDING (EXCEED PRI	01/17/11						40.00		3.00	1.00		75.90	
42415J41	E11-06-1613	07/12/11	GUTIERREZ, JOSE E	SPEEDING (EXCEED PRI	06/18/11						40.00		3.00	1.00		99.90	
42416J41	E11-06-1403	07/12/11	CUELLAR, OSCAR RI	NO SAFETY BELT	06/13/11						40.00		3.00	1.00		50.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	..CHSJP	....CMIT	.....CO	....CON3
42417J41	E09-02-1276	07/12/11	DAVILA, DEMENCIO	SPEEDING (EXCEED PRI	02/10/09						40.00		3.00	1.00		120.00	
42418J41	E11-06-99	07/12/11	GONZALEZ, MARIO A	SPEEDING (EXCEED PRI	05/21/11						40.00		3.00	1.00		41.90	
42419J41	E11-06-1974	07/12/11	HIDALGO, MARISSA	SPEEDING (EXCEED PRI	06/28/11						40.00		3.00	1.00			
42420J41	E11-05-1625	07/12/11	ALANIZ, TRACEY JI	SPEEDING (EXCEED PRI	05/01/11						40.00		3.00	1.00		38.90	
42421J41	E11-06-718	07/12/11	ROMAN, HECTOR FIG	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		35.90	
42422J41	E11-05-22	07/12/11	CERDA, NOEMI	DISREGARD STOP SIGN	05/03/11						40.00		3.00	1.00		4.90	
42423J41	E11-06-1414	07/12/11	MUSSEY, CLINTON D	NO SAFETY BELT	06/10/11						40.00		3.00	1.00		50.00	
42424J41	E11-07-177	07/12/11	NUNEZ, DOMINGO	NO DRIVER'S LICENSE	06/28/11						40.00		3.00	1.00		66.00	
42425J41	E11-07-176	07/12/11	NUNEZ, DOMINGO	NO LIABILITY INSURAN	06/28/11						40.00		3.00	1.00		175.00	
42426J41	E09-04-891	07/12/11	PECHERO,GUILLERMO	DISREGARD STOP SIGN	04/11/09						40.00		3.00	1.00		128.00	
42427J41	E11-06-638	07/12/11	HERNANDEZ, HUGO I	NO SAFETY BELT	05/22/11						10.02		0.75	0.26		50.00	
42428J41	E11-05-522	07/12/11	CRUZ, PEDRO JR.	NO SAFETY BELT	04/28/11						19.98		1.50	0.50			
42429J41	E11-845	07/12/11	LEE REALTY	Forcible Entry Detai	07/12/11							25.00					
42430J41	E11-05-970	07/12/11	CASTANEDA, APOLIN	SPEEDING (EXCEED PRI	05/04/11						10.02		0.75	0.26		13.90	
42431J41	E11-07-102	07/12/11	RODRIGUEZ, ABEL R	NO DRIVER'S LICENSE	06/25/11						40.00		3.00	1.00			
42432J41*V	E11-844	07/12/11	MARTHA HINOJOSA,	Small Claims	07/11/11							25.00					
42432J41*V	E11-844	07/12/11	MARTHA HINOJOSA,	Small Claims	07/11/11							-25.00					
42432J41A	E11-844	07/12/11	MARTHA HINOJOSA,	Small Claims	07/11/11												
42433J41	E11-847	07/12/11	BERRY POOL	Small Claims	07/12/11												
42434J41	E11-07-180	07/12/11	LIMON, ALFONSO	NO DRIVER'S LICENSE	06/22/11						40.00		3.00	1.00		66.00	
42435J41	E11-07-106	07/12/11	GUTIERREZ, JOSE L	NO SAFETY BELT	07/05/11						40.00		3.00	1.00		4.90	
42436J41	E11-07-103	07/12/11	GARCIA, NOHEMI	SAFETY SEAT CHILD PA	07/05/11						40.00		3.00	1.00		4.88	
42437J41	E11-07-104	07/12/11	GARCIA, NOHEMI	NO DRIVER'S LICENSE	07/05/11						40.00		3.00	1.00		43.00	
42438J41	E11-03-131	07/12/11	GARCIA, NOHEMI	NO DRIVER'S LICENSE	03/01/11						40.00		3.00	1.00		43.00	
42439J41	E11-03-130	07/12/11	GARCIA, NOHEMI	DISPLAY EXPIRED LICE	03/01/11												
42440J41	E11-06-101	07/12/11	CHAMPION, KATHRYN	SPEEDING (EXCEED PRI	05/21/11						19.99		1.50	0.49			
42441J41	E11-848	07/12/11	LAURO ZAMORA	Forcible Entry Detai	07/12/11							25.00					
42442J41	E11-849	07/12/11	EDINBURG TEACHERS	Civil Case	07/12/11							25.00					
42443J41	E11-850	07/12/11	EDINBURG TEACHERS	Civil Case	07/12/11							25.00					
42444J41	E11-06-1476	07/12/11	VASQUEZ, RAMIRO M	SPEEDING (EXCEED PRI	06/10/11						40.00		3.00	1.00			
42445J41	E11-06-1526	07/12/11	GARCIA, JOSE A.	NO SAFETY BELT	06/12/11						40.00		3.00	1.00		50.00	
42446J41	E11-07-190	07/12/11	CISNEROS, DANIEL	PUBLIC INTOXICATION	06/27/10						40.00		3.00	1.00		500.00	
42447J41	E11-04-1031	07/12/11	NARVAEZ, ADRIAN C	NO LIABILITY INSURAN	04/08/11						40.00		3.00	1.00		25.00	
42448J41	E11-04-1032	07/12/11	NARVAEZ, ADRIAN C	NO DRIVER'S LICENSE	04/08/11						40.00		3.00	1.00		91.00	
42449J41	E11-851	07/12/11	ORCHID PLACE APAR	Forcible Entry Detai	07/12/11							25.00					
42450J41	E11-07-183	07/12/11	ELIZERIO,MARIA L	NO DRIVER'S LICENSE	06/25/11						40.00		3.00	1.00		66.00	
42451J41	E11-05-858	07/12/11	REYES, GILBERTO M	NO SAFETY BELT	05/02/11						0.03			0.01		50.00	
42452J41	E11-06-27	07/12/11	GAONA, JOSE LUIS	NO LIABILITY INSURAN	05/26/11						40.00		3.00	1.00			
42453J41	E11-06-555	07/12/11	LOPEZ, RICARDO	NO DRIVER'S LICENSE	05/26/11						40.00		3.00	1.00		38.00	
42454J41	E11-06-741	07/12/11	RODRIGUEZ, JENIFE	SPEEDING (EXCEED PRI	05/14/11						40.00		3.00	1.00		4.90	
42455J41	E11-07-108	07/12/11	ANZALDUA, OMAR RO	UNREGISTERED TRAILER	07/03/11												
42456J41	E11-05-1243	07/12/11	CAMPA, LEOBARDO C	NO DRIVER'S LICENSE	05/06/11						29.86		2.24	0.74			
42457J41	E11-06-206	07/12/11	HERNANDEZ, ROSAMA	SPEEDING (EXCEED PRI	05/11/11						16.02		1.20	0.41		9.90	
42458J41	E11-06-625	07/12/11	CHAVEZ,CHRISTOPHE	SPEEDING (EXCEED PRI	05/25/11						40.00		3.00	1.00		38.90	
42459J41	E11-06-530	07/12/11	ZUNIGA, CECILIO	SAFETY SEAT CHILD PA	05/21/11						40.00		3.00	1.00		2.38	
42460J41	E11-05-1301	07/12/11	RAMIREZ, DIEGO	SPEEDING (EXCEED PRI	05/18/11						40.00		3.00	1.00			
42461J41	E10-09-1775	07/12/11	BARRIENTOS,JOSUE	NO DRIVER'S LICENSE	09/22/10						40.00		3.00	1.00		91.00	
42462J41*V	E11-06-966	07/12/11	VILLANUEVA, MINER	ILLEGAL PASS ON RIGH	06/08/11						40.00		3.00	1.00			
42462J41*V	E11-06-966	07/12/11	VILLANUEVA, MINER	ILLEGAL PASS ON RIGH	06/08/11						-40.00		-3.00	-1.00			
42462J41ADJ	E11-06-966	07/12/11	VILLANUEVA, MINER	ILLEGAL PASS ON RIGH	06/08/11						40.00		3.00	1.00			
42463J41	E11-05-17	07/12/11	CARDENAS, RACHAEL	SPEEDING (EXCEED PRI	04/20/11						40.00		3.00	1.00			
42464J41	E11-06-1210	07/12/11	GONZALEZ, CINDY R	SPEEDING (EXCEED PRI	06/02/11						20.01		1.50	0.51		59.90	
42465J41	E10-07-369	07/12/11	RODRIGUEZ, HERIBE	NO DRIVER'S LICENSE	07/02/10						40.00		3.00	1.00			

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42466J41	E1C-07-368	07/12/11	RODRIGUEZ, HERIBE	SPEEDING (EXCEED PRI	07/02/10												
42467J41	E11-05-665	07/12/11	SANCHEZ, SAMANTHA	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		4.90	
42468J41	E11-05-32	07/12/11	BARRON, ANNA PATR	NO DRIVER'S LICENSE	04/23/11						40.00		3.00	1.00			
42469J41	E11-07-188	07/12/11	SALINAS, MARIO AL	WRONG SIDE OF ROAD (	07/11/11						35.83		2.69	0.85			
42470J41	E07-07-914	07/12/11	HINOJOSA, MARIO A	NO SAFETY BELT	07/17/07						40.00		3.00	1.00			
42471J41	E11-625	07/12/11	LEE REALTY	Forcible Entry Detai	05/17/11	5.00					40.00		3.00	1.00		50.00	
42472J41	E11-06-1959	07/12/11	CORONADO, EDGAR A	NO SAFETY BELT	06/24/11												
42473J41	E11-852	07/12/11	THE GALILEAN APAR	Forcible Entry Detai	07/12/11						19.99		1.50	0.49			
42474J41	E11-05-54J	07/12/11	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	05/12/11							25.00					
42475J41	E11-853	07/12/11	THE GALILEAN APAR	Forcible Entry Detai	07/12/11						40.00		3.00	1.00			
42476J41	E09-01-627	07/12/11	HERNANDEZ, JENNIF	SPEEDING (EXCEED PRI	12/17/08							25.00					
42477J41	E11-06-1545	07/12/11	ALFARO, JUAN MANU	SPEEDING (EXCEED PRI	06/30/11						40.00		3.00	1.00		50.00	
42478J41	E11-05-501	07/12/11	MORENO, RAUL ALBE	SPEEDING (EXCEED PRI	04/20/11						19.99		1.50	0.49			
42479J41	E11-06-1693	07/12/11	REYNA,KAREN	SPEEDING (EXCEED PRI	06/13/11						40.00		3.00	1.00			
42480J41	E11-05-500	07/12/11	SAINZ, MARIA ELVA	UNRESTRAINED CHILD U	04/23/11						20.01		1.50	0.51		7.90	
42481J41	E11-05-666	07/12/11	RODRIGUEZ, JUAN M	NO DRIVER'S LICENSE	04/24/11						20.01		1.50	0.50		12.45	
42482J41	E11-05-1635	07/12/11	LOPEZ, YESENIA	NO DRIVER'S LICENSE	05/18/11						10.14		0.76	0.26		25.00	
42483J41	E11-07-205	07/12/11	GARCIA, LORI M	SPEEDING (EXCEED PRI	10/10/09						40.00		3.00	1.00			
42484J41	E11-07-204	07/12/11	GARCIA, LORI M	PUBLIC INTOXICATION	10/10/09						40.00		3.00	1.00		500.00	
42485J41	E11-05-1634	07/12/11	LOPEZ, YESENIA	SPEEDING (EXCEED PRI	05/18/11						40.00		3.00	1.00		500.00	
42486J41	E11-06-289	07/12/11	ALAMILLO, JAMES P	LEAVE REFUGE ON PAVE	05/22/11						40.00		3.00	1.00		4.90	
42487J41	E11-06-1943	07/12/11	ARANDA, FRANCISCO	NO DRIVER'S LICENSE	06/25/11											90.00	
42488J41*V	E11-858	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11						40.00		3.00	1.00			
42488J41*V	E11-858	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							25.00					
42488J41A	E11-858	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							-25.00					
42489J41	E11-857	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							25.00					
42490J41	E11-856	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							25.00					70.00
42491J41*V	E11-855	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							25.00					
42491J41*V	E11-855	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							25.00					
42491J41A	E11-855	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							-25.00					
42492J41	E11-854	07/12/11	SPRINGLEAF FINANC	Civil Case	07/12/11							25.00					70.00
42493J41	E11-06-849	07/13/11	CARDENAS, ROQUE	NO DRIVER'S LICENSE	05/31/11							25.00					70.00
42494J41	E11-06-365	07/13/11	MUNOZ, EDUARDO	SPEEDING (EXCEED PRI	05/04/11						40.00		3.00	1.00		38.00	
42495J41	E11-06-756	07/13/11	VERGARA, ROLANDO	SPEEDING (EXCEED PRI	05/24/11						19.21		1.44	0.48			
42496J41	E11-06-1785	07/13/11	GONZALEZ, BERTHA	SPEEDING (EXCEED PRI	06/10/11						40.00		3.00	1.00			
42497J41*V	E11-07-233	07/13/11	LOPEZ, MARTIZA	NO LIABILITY INSURAN	07/01/11		242.00				40.00		3.00	1.00			
42497J41*V	E11-07-233	07/31/11	LOPEZ, MARTIZA	NO LIABILITY INSURAN	07/01/11		-242.00										
42497J41A	E11-07-233	07/31/11	LOPEZ, MARTIZA	NO LIABILITY INSURAN	07/01/11												
42498J41*V	E11-07-235	07/13/11	LOPEZ, MARTIZA	NO DRIVER'S LICENSE	07/01/11		133.10				40.00		3.00	1.00		175.00	
42498J41*V	E11-07-235	07/31/11	LOPEZ, MARTIZA	NO DRIVER'S LICENSE	07/01/11		-133.10										
42498J41A	E11-07-235	07/31/11	LOPEZ, MARTIZA	NO DRIVER'S LICENSE	07/01/11												
42499J41*V	E11-07-236	07/13/11	ZAMARRON, CARLOS	EXPIRED MOTOR VEHICL	07/07/11		153.00				40.00		3.00	1.00		66.10	
42499J41*V	E11-07-236	07/31/11	ZAMARRON, CARLOS	EXPIRED MOTOR VEHICL	07/07/11		-153.00										
42499J41A	E11-07-236	07/31/11	ZAMARRON, CARLOS	EXPIRED MOTOR VEHICL	07/07/11												
42500J41	E11-06-1896	07/13/11	MIRELES, JOSE ALE	FAIL TO YIELD ROW (S	06/22/11						40.00		3.00	1.00		52.90	
42501J41*V	E11-07-237	07/13/11	ZAMARRON, CARLOS	NO DRIVER'S LICENSE	07/07/11		133.10				40.00		3.00	1.00		24.90	
42501J41*V	E11-07-237	07/31/11	ZAMARRON, CARLOS	NO DRIVER'S LICENSE	07/07/11		-133.10										
42501J41A	E11-07-237	07/31/11	ZAMARRON, CARLOS	NO DRIVER'S LICENSE	07/07/11												
42502J41*V	E11-07-238	07/13/11	ZAMARRON, CARLOS	NO LIABILITY INSURAN	07/07/11		242.00				40.00		3.00	1.00		66.10	
42502J41*V	E11-07-238	07/31/11	ZAMARRON, CARLOS	NO LIABILITY INSURAN	07/07/11		-242.00										
42502J41A	E11-07-238	07/31/11	ZAMARRON, CARLOS	NO LIABILITY INSURAN	07/07/11												
42503J41	E11-06-77	07/13/11	ARANDA, EDUARDO	SPEEDING (EXCEED PRI	05/20/11						40.00		3.00	1.00		175.00	
42504J41*V	E11-07-239	07/13/11	ZAMARRON, CARLOS	DISPLAY EXPIRED LICE	07/07/11		153.00				40.00		3.00	1.00		59.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42504J41*V	E11-07-239	07/31/11	ZAMARRON, CARLOS	DISPLAY EXPIRED LICE	07/07/11		-153.00										
42504J41A	E11-07-239	07/31/11	ZAMARRON, CARLOS	DISPLAY EXPIRED LICE	07/07/11						40.00		3.00	1.00	86.00		
42505J41*V	E11-07-240	07/13/11	GRACIA, JESSE DAR	PUBLIC INTOXICATION	06/27/11		167.00										
42505J41*V	E11-07-240	07/31/11	GRACIA, JESSE DAR	PUBLIC INTOXICATION	06/27/11		-167.00										
42505J41A	E11-07-240	07/31/11	GRACIA, JESSE DAR	PUBLIC INTOXICATION	06/27/11						40.00		3.00	1.00	100.00		
42506J41	E11-04-962	07/13/11	URBINA, ELIZABETH	DISREGARD RED LIGHT	04/07/11						20.01		1.50	0.51	2.90		
42507J41*V	E11-07-241	07/13/11	BUENTELLO, GERALD	PUBLIC INTOXICATION	06/25/11		167.00										
42507J41*V	E11-07-241	07/31/11	BUENTELLO, GERALD	PUBLIC INTOXICATION	06/25/11		-167.00										
42507J41A	E11-07-241	07/31/11	BUENTELLO, GERALD	PUBLIC INTOXICATION	06/25/11						40.00		3.00	1.00	100.00		
42508J41*V	E11-07-242	07/13/11	CALVA, MIGUEL ROS	NO LIABILITY INSURAN	06/26/11		242.00										
42508J41*V	E11-07-242	07/31/11	CALVA, MIGUEL ROS	NO LIABILITY INSURAN	06/26/11		-242.00										
42509J41*V	E11-07-243	07/13/11	CALVA, MIGUEL ROS	NO DRIVER'S LICENSE	06/26/11		133.10										
42509J41A	E11-07-243	07/31/11	CALVA, MIGUEL ROS	NO DRIVER'S LICENSE	06/26/11		-133.10										
42510J41*V	E11-07-244	07/13/11	CAMARILLO, CARLOS	PUBLIC INTOXICATION	06/24/11		167.00				40.00		3.00	1.00	66.10		
42510J41A	E11-07-244	07/31/11	CAMARILLO, CARLOS	PUBLIC INTOXICATION	06/24/11		-167.00										
42511J41*V	E11-07-245	07/13/11	VASQUEZ, NOE GUZM	PUBLIC INTOXICATION	06/18/11		167.00				40.00		3.00	1.00	100.00		
42511J41A	E11-07-245	07/31/11	VASQUEZ, NOE GUZM	PUBLIC INTOXICATION	06/18/11		-167.00										
42512J41	E11-06-106	07/13/11	COBARRUBIAS, EFRE	OPEN CONTAINER OF AL	05/21/11						40.00		3.00	1.00	100.00		
42513J41*V	E11-07-246	07/13/11	MORALES, GERARDO	PUBLIC INTOXICATION	06/18/11		167.00				40.00		3.00	1.00	133.00		
42513J41*V	E11-07-246	07/31/11	MORALES, GERARDO	PUBLIC INTOXICATION	06/18/11		-167.00										
42513J41A	E11-07-246	07/31/11	MORALES, GERARDO	PUBLIC INTOXICATION	06/18/11						40.00		3.00	1.00	100.00		
42514J41	E11-06-432	07/13/11	GODINEZ, MAURICIO	NO SAFETY BELT	05/27/11						19.99		1.50	0.49			
42515J41*V	E11-07-247	07/13/11	MACIAS, MIGUEL AN	NO LIABILITY INSURAN	06/16/11		242.00										
42515J41*V	E11-07-247	07/31/11	MACIAS, MIGUEL AN	NO LIABILITY INSURAN	06/16/11		-242.00										
42515J41A	E11-07-247	07/31/11	MACIAS, MIGUEL AN	NO LIABILITY INSURAN	06/16/11						40.00		3.00	1.00	175.00		
42516J41*V	E11-07-248	07/13/11	MACIAS, MIGUEL AN	EXPIRED LICENSE PLAT	06/16/11		153.10										
42516J41*V	E11-07-248	07/31/11	MACIAS, MIGUEL AN	EXPIRED LICENSE PLAT	06/16/11		-153.10										
42516J41A	E11-07-248	07/31/11	MACIAS, MIGUEL AN	EXPIRED LICENSE PLAT	06/16/11						40.00		3.00	1.00	86.10		
42517J41*V	E11-07-249	07/13/11	MACIAS, MIGUEL AN	NO REAR LICENSE PLAT	06/16/11		153.10										
42517J41*V	E11-07-249	07/31/11	MACIAS, MIGUEL AN	NO REAR LICENSE PLAT	06/16/11		-153.10										
42517J41A	E11-07-249	07/31/11	MACIAS, MIGUEL AN	NO REAR LICENSE PLAT	06/16/11						40.00		3.00	1.00	86.10		
42518J41	E11-01-925	07/13/11	PUENTE, DANIEL	NO DRIVER'S LICENSE	01/05/11						10.14		0.76	0.26	25.00		
42519J41*V	E11-07-250	07/13/11	GONZALEZ, JOSE JE	PUBLIC INTOXICATION	07/10/11		167.00										
42519J41*V	E11-07-250	07/31/11	GONZALEZ, JOSE JE	PUBLIC INTOXICATION	07/10/11		-167.00										
42519J41A	E11-07-250	07/31/11	GONZALEZ, JOSE JE	PUBLIC INTOXICATION	07/10/11						40.00		3.00	1.00	100.00		
42520J41	E11-06-1322	07/13/11	TREVINO, JUANA SA	DISPLAY EXPIRED LICE	05/26/11						29.86		2.24	0.74			
42521J41	E11-05-1306	07/13/11	PEREZ, ESTEBAN	FICTITIOUS LICENSE P	05/17/11						40.00		3.00	1.00	40.00		
42522J41	E11-06-970	07/13/11	BALDERAS, OLGA	ISSUANCE OF BAD CHEC	01/13/10						40.00		3.00	1.00	220.00		
42523J41	E11-04-657	07/13/11	GONZALES, JUAN G	ISSUANCE OF BAD CHEC	07/16/10						40.00		3.00	1.00	80.00		
42524J41	E09-10-310	07/13/11	NEEL, JENNIFER L.	ISSUANCE OF BAD CHEC	03/21/09						40.00		3.00	1.00	50.00		
42525J41	E10-12-488	07/13/11	SALAZAR, ERIKA	ISSUANCE OF BAD CHEC	08/23/10						40.00		3.00	1.00	110.00		
42526J41	E11-01-746	07/13/11	VAUGHN, DUSTY B.	ISSUANCE OF BAD CHEC	07/31/10						40.00		3.00	1.00	66.00		
42527J41	E11-05-1208	07/13/11	GUERRERO, APARICI	NO DRIVER'S LICENSE	05/13/11						40.00		3.00	1.00	240.00		
42528J41	E10-11-803	07/13/11	SILVA, GILBERTO	ISSUANCE OF BAD CHEC	03/18/10						40.00		3.00	1.00	30.00		
42529J41	E11-06-978	07/13/11	GARCIA, JENNIFER	ISSUANCE OF BAD CHEC	02/28/11						40.00		3.00	1.00	80.00		
42530J41	E09-01-325	07/13/11	GARZA, RANDY LEE	ISSUANCE OF BAD CHEC	08/14/08						40.00		3.00	1.00	20.00		
42531J41	E08-11-951	07/13/11	LOZANO, ARTURO JR	ISSUANCE OF BAD CHEC	05/02/08						40.00		3.00	1.00	60.00		
42532J41	E11-06-987	07/13/11	MARTINEZ, RICARDO	ISSUANCE OF BAD CHEC	01/15/11						40.00		3.00	1.00	160.00		
42533J41	E11-04-694	07/13/11	RIVERA, KRYSTAL	ISSUANCE OF BAD CHEC	08/01/10												
42534J41	E10-09-1485	07/13/11	ROWLAND, BRYAN SC	ISSUANCE OF BAD CHEC	01/26/10												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42535J41	E11-06-937	07/13/11	GUAJARDO, ANTONIO	DISREGARD RED LIGHT	05/30/11						40.00		3.00	1.00		4.90	
42536J41	E11-07-252	07/13/11	HERNANDEZ, ELIZAB	SPEEDING (EXCEED PRI	07/01/11						40.00		3.00	1.00		62.90	
42537J41	E11-07-251	07/13/11	HERNANDEZ, ELIZAB	NO DRIVER'S LICENSE	07/01/11						40.00		3.00	1.00		66.00	
42538J41*V	E11-06-1189	07/13/11	AGUILAR, ROBERTO	NO SAFETY BELT	05/29/11											25.10	
42538J41*V	E11-06-1189	07/13/11	AGUILAR, ROBERTO	NO SAFETY BELT	05/29/11											-25.10	
42538J41ADJ	E11-06-1189	07/13/11	AGUILAR, ROBERTO	NO SAFETY BELT	05/29/11											23.10	
42539J41	E11-06-690	07/13/11	RODRIGUEZ JR., AR	SPEEDING (EXCEED PRI	05/21/11						40.00		3.00	1.00			
42540J41	E11-05-1220	07/13/11	GARIBAY, MARIA DE	UNRESTRAINED CHILD U	05/05/11						20.01		1.50	0.50		50.00	
42541J41	E11-06-1503	07/13/11	PRADO, EVA JUDITH	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
42542J41	E11-06-1302	07/13/11	RIOS, NINFA	RESTRAIN DOG OR CAT	06/16/11						10.14		0.76	0.26		58.00	
42543J41	E11-04-1028	07/13/11	OROZCO, GODFREY H	SPEEDING (EXCEED PRI	04/07/11						40.00		3.00	1.00			
42544J41	E11-06-329	07/13/11	ENRIQUEZ, DAVID	SPEEDING (EXCEED PRI	05/19/11						40.00		3.00	1.00			
42545J41	E11-06-424	07/13/11	BARRON, ALBERTO	NO DRIVER'S LICENSE	05/31/11						29.86		2.24	0.74		29.90	
42546J41	E11-07-381	07/13/11	MORENO, DOMINGO P	DRIVING WITHOUT HEAD	12/19/09						40.00		3.00	1.00			
42547J41	E11-07-380	07/13/11	MORENO, DOMINGO P	PUBLIC INTOXICATION	12/19/09						40.00		3.00	1.00		500.00	
42548J41	E11-06-586	07/13/11	AMAYA, SAN JUANA	NO DRIVER'S LICENSE	05/28/11						10.14		0.76	0.26		500.00	
42549J41	E08-04-908	07/13/11	CASTRO, KAREN ARL	ISSUANCE OF BAD CHEC	10/02/07						40.00		3.00	1.00		66.00	
42550J41	E11-05-1070	07/13/11	GARRETT, GREGORY	ISSUANCE OF BAD CHEC	12/28/10						40.00		3.00	1.00		65.00	
42551J41	E09-12-935	07/13/11	GARZA, JAIME	ISSUANCE OF BAD CHEC	07/15/09						40.00		3.00	1.00		100.00	
42552J41	E02-06-111	07/13/11	HOHMANN, ANN	ISSUANCE OF BAD CHEC	03/17/02						17.00		3.00		0.50	100.00	
42553J41	E09-10-292	07/13/11	JAMES, RAYMOND AL	ISSUANCE OF BAD CHEC	02/06/09						40.00		3.00	1.00		70.00	
42554J41	E10-02-1131	07/13/11	LOPEZ, MARGARET D	ISSUANCE OF BAD CHEC	08/10/09						40.00		3.00	1.00		488.00	
42555J41	E11-02-840	07/13/11	MADRID, MARISA PE	ISSUANCE OF BAD CHEC	05/12/09						40.00		3.00	1.00		80.00	
42556J41	E10-10-240	07/13/11	MATA, ESEQUIEL	ISSUANCE OF BAD CHEC	05/07/10						40.00		3.00	1.00		160.00	
42557J41	E10-09-1472	07/13/11	MEIDEL, JOSEPH FR	ISSUANCE OF BAD CHEC	12/27/09						40.00		3.00	1.00		110.00	
42558J41	E09-06-125	07/13/11	MENDEZ, JASMIN EV	ISSUANCE OF BAD CHEC	07/16/08						40.00		3.00	1.00		180.00	
42559J41	E09-05-875	07/13/11	PEREZ, TANYA LIZZ	ISSUANCE OF BAD CHEC	11/03/07						40.00		3.00	1.00		210.00	
42560J41	E11-03-222	07/13/11	RAMOS, MONICA MID	ISSUANCE OF BAD CHEC	10/14/10						40.00		3.00	1.00		70.00	
42561J41	E10-09-528	07/13/11	ADAME, RAFAEL OCA	ISSUANCE OF BAD CHEC	12/23/09						40.00		3.00	1.00		120.00	
42562J41	E11-05-1060	07/13/11	CHAVEZ, SONIA GUA	ISSUANCE OF BAD CHEC	12/20/10						40.00		3.00	1.00		80.00	
42563J41	E11-02-830	07/13/11	CONSTANTINO, RUTH	ISSUANCE OF BAD CHEC	09/08/10						40.00		3.00	1.00		80.00	
42564J41	E11-06-973	07/13/11	CUELLAR, VERONICA	ISSUANCE OF BAD CHEC	12/13/10						40.00		3.00	1.00			
42565J41	E11-06-980	07/13/11	GONZALEZ JR., LUI	ISSUANCE OF BAD CHEC	01/20/11						40.00		3.00	1.00		20.00	
42566J41	E11-01-759	07/13/11	PALACIOS, LINDA	ISSUANCE OF BAD CHEC	08/06/10						40.00		3.00	1.00		100.00	
42567J41	E11-05-900	07/13/11	RODRIGUEZ, ALICIA	ISSUANCE OF BAD CHEC	12/13/10						40.00		3.00	1.00		100.00	
42568J41	E09-05-870	07/13/11	RODRIGUEZ, EDELMI	ISSUANCE OF BAD CHEC	10/04/08						40.00		3.00	1.00		90.00	
42569J41	E11-01-894	07/13/11	DE LEON, LISA	ISSUANCE OF BAD CHEC	08/22/10						31.62		2.37	0.79			
42570J41	E10-08-147	07/13/11	ALVAREZ, ERICA A.	ISSUANCE OF BAD CHEC	12/27/08						40.00		3.00	1.00		120.00	
42571J41	E11-05-1018	07/13/11	TORRES, PEDRO	SPEEDING (EXCEED PRI	04/30/11						40.00		3.00	1.00		44.90	
42572J41	E11-06-1459	07/13/11	GONZALEZ, CHRISTO	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		44.90	
42573J41	E11-06-1101	07/13/11	GONZALEZ,NIDIA	NO DRIVER'S LICENSE	06/03/11						40.00		3.00	1.00		38.00	
42574J41	E11-02-244	07/13/11	DE LEON, CARMELA	SPEEDING (EXCEED PRI	01/30/11						40.00		3.00	1.00		60.90	
42575J41	E09-01-242	07/13/11	GARCIA, JOEL RAMI	NO SAFETY BELT	12/21/08						40.00		3.00	1.00		50.00	
42576J41	E11-07-216	07/13/11	SANCHEZ, REFUGIO	OVER WEIGHT GROUP OF	06/23/11						40.00		3.00	1.00		150.00	
42577J41	E09-02-1080	07/13/11	ESCOBEDO, FELICIA	SPEEDING (EXCEED PRI	01/28/09						40.00		3.00	1.00		105.00	
42578J41	E06-10-479	07/13/11	JIMENEZ, VERONICA	SPEEDING (EXCEED PRI	09/26/06						40.00		3.00	1.00		129.00	
42579J41	E09-02-649	07/13/11	LUNA, DIONICIO	DRIVING WHILE LICENS	02/07/09						40.00		3.00	1.00		141.00	
42580J41	E11-859	07/14/11	LAURA V. VEGA	Forcible Entry Detai	07/14/11							25.00					
42581J41	E11-07-228	07/14/11	ELIZONDO, ARMANDO	SPEEDING (EXCEED PRI	06/28/11						40.00		3.00	1.00		44.90	
42582J41	E11-06-889	07/14/11	GARZA, MONICA	NO DRIVER'S LICENSE	05/05/11						8.95		0.67	0.23		25.00	
42583J41	E11-860	07/14/11	CARLOS R. GARZA	Small Claims	07/14/11												
42584J41	E11-07-231	07/14/11	REYNA, MELCHORA	SPEEDING (EXCEED PRI	06/20/11						40.00		3.00	1.00			
42585J41	E11-06-333	07/14/11	AGUILAR, RIGOBERT	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		32.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42586J41	E11-07-187	07/14/11	DAVILA, FRANCISCO	SPEEDING (EXCEED PRI	06/21/11						40.00		3.00	1.00		32.90	
42587J41	E11-05-1300A	07/14/11	HUERTA, GERARDO	NO DRIVER'S LICENSE	05/09/11						10.14		0.76	0.26		26.00	
42588J41	E11-06-1496	07/14/11	ROSALES-ROSALES,	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		4.90	
42589J41	E11-05-975	07/14/11	RIVERA, DORA ELIA	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		38.90	
42590J41	E11-05-1732	07/14/11	CONTRERAS, JUANA	NO DRIVER'S LICENSE	05/17/11						40.00		3.00	1.00			
42591J41	E11-05-1731	07/14/11	CONTRERAS, JUANA	NO LIABILITY INSURAN	05/17/11						40.00		3.00	1.00			
42592J41	E11-07-421	07/14/11	ACOSTA-MORA, CESA	NO DRIVER'S LICENSE	05/27/11						29.86		2.24	0.74			
42593J41	E11-06-1175	07/14/11	DAVILA, SALLY JAN	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		23.90	
42594J41	E10-09-1134	07/14/11	ARANDA, JUAN JR.	DISPLAYED EXPIRED PL	09/12/10						40.00		3.00	1.00		91.00	
42595J41	E11-06-07	07/14/11	RODRIGUEZ, ERICA	SPEEDING (EXCEED PRI	05/11/11						19.99		1.50	0.49			
42596J41	E11-866	07/14/11	BURKE, WILLIAM	Civil Case	07/14/11							25.00					
42597J41	E11-867	07/14/11	NOE ESCUTIA C/O M	Forcible Entry Detai	07/14/11							25.00					
42598J41	E11-07-345	07/14/11	TERRAZAS, JESUS M	SPEEDING (EXCEED PRI	06/17/11						40.00		3.00	1.00		29.90	
42599J41	E11-868	07/14/11	NOE ESCUTIA C/O M	Forcible Entry Detai	07/14/11							25.00					
42600J41	E11-06-1651	07/14/11	MINNIS, REGINALD	SPEEDING (EXCEED PRI	06/06/11						40.00		3.00	1.00		65.90	
42601J41	E11-06-817	07/14/11	GOMEZ, PLACIDO	NO DRIVER'S LICENSE	06/04/11						40.00		3.00	1.00		66.00	
42602J41	E11-869	07/14/11	SYLVIA TREVINO	Forcible Entry Detai	07/14/11							25.00					
42603J41	E11-06-54	07/14/11	SILVA, MINERVA	NO SAFETY BELT	05/31/11						40.00		3.00	1.00		24.90	
42604J41	E11-06-55	07/14/11	SILVA, MINERVA	SAFETY SEAT CHILD PA	03/31/11						40.00		3.00	1.00		4.88	
42605J41	E11-06-56	07/14/11	SILVA, MINERVA	EXPIRED LICENSE PLAT	05/31/11						40.00		3.00	1.00		43.00	
42606J41	E11-865	07/14/11	BURKE, WILLIAM	Civil Case	07/14/11							25.00					
42607J41	E11-06-1046	07/14/11	CARDENAS, JOSE PE	NO DRIVER'S LICENSE	05/30/11						40.00		3.00	1.00		43.00	
42608J41	E11-06-1047	07/14/11	CARDENAS, JOSE PE	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		19.90	
42609J41	E11-03-1379	07/14/11	GARCIA, SALVADOR	SPEEDING (EXCEED PRI	03/07/11											55.00	
42610J41	E11-870	07/14/11	LARA, AURELIO LEO	Small Claims	07/14/11												
42611J41	E11-871	07/14/11	LARA, AURELIO LEO	Small Claims	07/14/11												
42612J41	E10-12-969	07/14/11	BARRERA, JOHANNA	DISREGARD STOP SIGN	12/12/10												
42613J41	E11-07-186	07/14/11	GARCIA, VICTOR HU	BRAKE-HOSE DAMAGED/L	06/23/11						40.00		3.00	1.00			
42614J41	E11-06-260	07/14/11	GONZALEZ, JUAN GA	EXPIRED DRIVER'S LIC	05/19/11						40.00		3.00	1.00		96.10	
42615J41	E11-06-537	07/14/11	MENDOZA, RAFAEL	DISREGARD STOP SIGN	05/12/11						40.00		3.00	1.00		43.00	
42616J41	E11-03-900	07/14/11	GARZA, STEPHANIE	SPEEDING (EXCEED PRI	03/10/11						20.01		1.50	0.51		1.90	
42617J41	E11-07-423	07/14/11	CASAS, PEDRO	SPEEDING (EXCEED PRI	06/30/11						40.00		3.00	1.00		4.90	
42618J41	E11-05-1173	07/14/11	ZAMORA, KIMBERLY	SPEEDING (EXCEED PRI	05/03/11						40.00		3.00	1.00		4.90	
42619J41	E11-07-362	07/14/11	PEREZ, ISIDRO	NO DRIVER'S LICENSE	06/25/11						40.00		3.00	1.00			
42620J41	E11-06-818	07/14/11	GOMEZ, PLACIDO	NO LIABILITY INSURAN	06/04/11						40.00		3.00	1.00		66.00	
42621J41	E11-06-736	07/14/11	RODRIGUEZ,JOSE	SAFETY SEAT CHILD PA	05/07/11						40.00		3.00	1.00		53.00	
42622J41	E11-06-819	07/14/11	GOMEZ, PLACIDO	DISREGARD STOP SIGN	06/04/11						15.35		1.15	0.39			
42623J41	E11-06-80	07/14/11	ALVAREZ, DANIEL	NO SAFETY BELT	05/16/11						40.00		3.00	1.00		9.90	
42624J41	E11-07-282	07/14/11	BROWN, YOLANDA AV	SPEEDING (EXCEED PRI	07/07/11						19.21		1.44	0.48			
42625J41	E11-06-670	07/14/11	MARISCAL, OTHONIE	NO DRIVER'S LICENSE	05/27/11						40.00		3.00	1.00			
42626J41	E11-06-904	07/14/11	SOLIZ, CHRISTOPHE	SPEEDING (EXCEED PRI	05/30/11						29.86		2.24	0.74			
42627J41	E11-05-1035	07/14/11	FLOWERS, CARL	DISREGARD OFFICIAL T	05/13/11						40.00		3.00	1.00		4.90	
42628J41	E11-06-1195	07/14/11	GARCIA, MANUEL SA	DISREGARD STOP SIGN	05/30/11						40.00		3.00	1.00			
42629J41	E11-07-408	07/14/11	MORENO, SALVADOR	UNDER THE INFLUENCE	11/15/10											39.00	
42630J41	E11-07-409	07/14/11	MORENO, SALVADOR	FAIL TO STOP (STOP S	11/15/10						40.00		3.00	1.00		500.00	
42631J41	E11-07-284	07/14/11	ESCOBEDO, JUAN ER	EXPIRED MOTOR VEHICL	07/02/11						40.00		3.00	1.00		500.00	
42632J41	E11-05-451	07/14/11	LOPEZ, ELOY ELI	SPEEDING (EXCEED PRI	04/04/11												
42633J41	E11-05-873	07/14/11	PALOMO, CIRILO OR	NO DRIVER'S LICENSE	05/03/11						5.41		0.40	0.14		20.90	
42634J41	E11-07-283	07/14/11	RODRIGUEZ, ORALIA	SPEEDING (EXCEED PRI	07/12/11						10.14		0.76	0.26		25.00	
42635J41	E11-861	07/14/11	CHASE, CLINT	Forcible Entry Detai	07/14/11						40.00		3.00	1.00			
42636J41	E11-864	07/14/11	BURKE, WILLIAM	Civil Case	07/14/11							25.00					
42637J41	E11-06-909	07/14/11	SAUCEDO, SERGIO	NO SAFETY BELT	05/24/11							25.00					
42638J41	E11-863	07/14/11	YOUNG, DAN G.	Civil Case	07/14/11						16.02		1.20	0.41		50.00	
												25.00					

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42639J41	E11-07-357	07/14/11	GARCIA, YURI ZACA	EXPIRED DRIVER'S LIC	07/03/11						40.00		3.00	1.00		43.00	
42640J41	E11-07-399	07/14/11	VERA,MATIAS	NO RECORD OF DUTY ST	07/03/11						40.00		3.00	1.00		43.00	
42641J41	E11-872	07/14/11	THE GALILEAN APAR	Forcible Entry Detai	07/14/11							25.00					
42642J41	E11-862	07/14/11	YOUNG, DAN G.	Civil Case	07/14/11							25.00					
42643J41	E11-412	07/14/11	MICHAEL J DIAZ	Small Claims	04/04/11	5.00											
42644J41	E11-02-1126	07/14/11	OLIVAREZ, ARIELLA	FAIL TO CONTROL SPEE	02/11/11						40.00		3.00	1.00		5.00	
42645J41	E11-02-1125	07/14/11	OLIVAREZ, ARIELLA	DISPLAY EXPIRED LICE	02/11/11							25.00					
42646J41	E11-873	07/14/11	SPRINGLEAF FINANC	Civil Case	07/14/11							25.00					
42647J41	E11-874	07/14/11	SPRINGLEAF FINANC	Civil Case	07/14/11							25.00					
42648J41	E11-875	07/14/11	SPRINGLEAF FINANC	Civil Case	07/14/11						40.00		3.00	1.00		4.90	
42649J41	E10-12-212	07/14/11	OLIVAREZ, MAXINE	NO SAFETY BELT	11/26/10											41.00	
42650J41	E11-06-365	07/14/11	MIRAMONTES, JESSI	NO DRIVER'S LICENSE	05/01/11											34.00	
42651J41	E11-05-981	07/14/11	SANTIAGO, MARIA J	SPEEDING (EXCEED PRI	05/06/11						40.00		3.00	1.00		100.00	
42652J41	E11-04-1224	07/14/11	REYES-MOYA, REYNAL	Over34,000lbs Tandem	04/08/11						40.00		3.00	1.00		175.00	
42653J41	E09-01-884	07/14/11	REYES-MOYA, REYNAL	Over34,000lbs Tandem	12/18/08						19.99		1.50	0.49			
42654J41	E11-04-1279	07/14/11	PEREZ, LUIS	SPEEDING (EXCEED PRI	04/11/11						31.97		2.40	0.79			
42655J41	E11-06-790	07/15/11	YBANEZ, ABRAHAM I	NO SAFETY BELT	05/24/11						40.00		3.00	1.00		68.90	
42656J41	E11-05-1701	07/15/11	NUNEZ, ELSA B.	SPEEDING (EXCEED PRI	05/15/11						40.00		3.00	1.00		50.90	
42657J41	E11-07-435	07/15/11	SANCHEZ, RENE JAH	SPEEDING (EXCEED PRI	06/28/11						40.00		3.00	1.00		66.00	
42658J41	E11-06-357	07/15/11	DELEON, EMMANUEL	EXPIRED DRIVER'S LIC	05/27/11												
42659J41	E10-915	07/15/11	RIO VALLEY SWITCH	Small Claims	09/29/10	5.00											
42660J41	E10-914	07/15/11	RIO VALLEY SWITCH	Small Claims	09/29/10	5.00											
42661J41	E11-06-791	07/15/11	VALLEJO, MELINDA	UNRESTRAINED CHILD U	05/28/11						40.00		3.00	1.00		9.95	
42662J41	E09-05-1183	07/15/11	MORIN, FELIX SALA	UNAPPROVED WINDOW TI	05/07/09						40.00		3.00	1.00		128.00	
42663J41	E11-07-533	07/15/11	CARRILLO, JOSE	NO DRIVER'S LICENSE	06/23/11						40.00		3.00	1.00			
42664J41	E11-07-534	07/15/11	CARRILLO, JOSE	UNSAFE SPEED - 0 MPH	06/23/11						40.00		3.00	1.00		99.90	
42665J41	E11-05-1721	07/15/11	DELTORO, RUBEN	NO SAFETY BELT	05/21/11						19.99		1.50	0.49			
42666J41	E11-06-444	07/15/11	GARZA, LAURO	SPEEDING (EXCEED PRI	05/28/11						40.00		3.00	1.00			
42667J41	E08-05-363	07/15/11	GUAJARDO, JAMES R	NO SAFETY BELT	04/28/08						40.00		3.00	1.00		50.00	
42668J41	E08-09-521	07/15/11	FOX, ORFELINDA AY	SPEEDING (EXCEED PRI	08/26/08						40.00		3.00	1.00		102.00	
42669J41	E09-05-739	07/15/11	GONZALEZ, ALBERTO	NO DRIVER'S LICENSE	05/02/09						40.00		3.00	1.00		141.00	
42670J41	E08-07-601	07/15/11	GARCIA, RUBEN	NO DRIVER'S LICENSE	06/28/08						40.00		3.00	1.00		141.00	
42671J41	E08-05-644	07/15/11	GARCIA, LORENA SI	NO DRIVER'S LICENSE	04/28/08						40.00		3.00	1.00		141.00	
42672J41	E09-03-1490	07/15/11	HERNANDEZ, OBET M	SPEEDING (EXCEED PRI	02/24/09						40.00		3.00	1.00		111.00	
42673J41	E08-06-810	07/15/11	CANTU, HUGO GARZA	SPEEDING (EXCEED PRI	05/28/08						40.00		3.00	1.00		108.00	
42674J41	E11-06-1071	07/15/11	SERRATO, IGNACIO	NO SAFETY BELT	06/01/11						40.00		3.00	1.00			
42675J41	E11-06-1320	07/15/11	NAVARRO, MARTHA E	SPEEDING (EXCEED PRI	06/15/11						40.00		3.00	1.00			
42676J41	E09-05-780	07/15/11	BIDEGARY, CHRISTO	NO DRIVER'S LICENSE	04/29/09						40.00		3.00	1.00		141.00	
42677J41	E09-05-779	07/15/11	BIDEGARY, CHRISTO	DISPLAY EXPIRED LICE	04/29/09						40.00		3.00	1.00		141.00	
42678J41	E11-06-1105	07/15/11	CASTILLO, ENEDELI	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00		44.90	
42679J41	E11-07-372	07/15/11	SILVA, GREGORIO	SPEEDING (EXCEED PRI	06/25/11						40.00		3.00	1.00		62.90	
42680J41	E11-06-15	07/15/11	GONZALEZ, ARNULFO	SPEEDING (EXCEED PRI	05/24/11						40.00		3.00	1.00		38.90	
42681J41	E11-07-290	07/15/11	ALVARADO, RACHEL	SPEEDING (EXCEED PRI	06/28/11						19.99		1.50	0.49			
42682J41	E11-05-103	07/15/11	BOTELLO, JUAN	NO SAFETY BELT	04/18/11						0.03			0.01		50.00	
42683J41	E11-07-292	07/15/11	CANTU, DANIEL	DISPLAY SUSPENDED DR	07/03/11						40.00		3.00	1.00		38.00	
42684J41	E11-07-291	07/15/11	CANTU, DANIEL	NO SAFETY BELT	07/03/11						40.00		3.00	1.00			
42685J41	E08-09-648	07/15/11	GARCIA, ANNA MARI	NO SAFETY BELT	08/31/08						40.00		3.00	1.00		50.00	
42686J41	E11-07-547	07/15/11	CHAVEZ, ELEAZAR	NO OPERATING AUTHORI	07/15/11						40.00		3.00	1.00		100.00	
42687J41	E11-06-901	07/15/11	SALINAS, JUAN	NO SAFETY BELT	05/29/11						40.00		3.00	1.00		50.00	
42688J41	E11-07-548	07/15/11	CHAVEZ, ELEAZAR	NO DRIVER'S LICENSE	07/15/11						40.00		3.00	1.00		83.00	
42689J41	E11-06-1172	07/15/11	HERNANDEZ,ELIEZAR	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		23.90	
42690J41	E11-06-1198	07/15/11	DIAZ, DAVID JR	SPEEDING (EXCEED PRI	06/02/11						40.00		3.00	1.00		19.90	
42691J41	E11-06-798	07/15/11	RIOS, JUAN VALLEJ	NO DRIVER'S LICENSE	05/30/11						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42692J41	E11-05-1601	07/15/11	MARTINEZ, MELISSA	SPEEDING (EXCEED PRI	04/28/11						40.00		3.00	1.00			
42693J41	E09-01-688	07/15/11	GONZALEZ, RAFAEL	SPEEDING (EXCEED PRI	12/24/08						40.00		3.00	1.00			
42694J41*V	E11-05-866	07/15/11	MORALES, MARIANA	SAFETY SEAT CHILD PA	05/02/11						40.00		3.00	1.00			
42694J41*V	E11-05-866	07/15/11	MORALES, MARIANA	SAFETY SEAT CHILD PA	05/02/11						-40.00		-3.00	-1.00			
42695J41	E11-06-33	07/15/11	GARZA, GERARDO	VIOLATE DL RESTRICTI	05/21/11						40.00		3.00	1.00			
42696J41	E11-06-1867	07/15/11	RIOS, JUANA MARIA	NO DRIVER'S LICENSE	06/29/11						40.00		3.00	1.00		66.00	
42697J41	E11-06-1866	07/15/11	RIOS, JUANA MARIA	SPEEDING (EXCEED PRI	06/29/11						40.00		3.00	1.00		35.90	
42698J41	E11-05-298	07/15/11	MORALES, MARTHA	NO DRIVER'S LICENSE	04/11/11						10.14		0.76	0.26		66.00	
42699J41	E11-876	07/15/11	YESENIA ZEPEDA	Forcible Entry Detai	07/15/11							25.00					
42700J41	E11-877	07/15/11	YESENIA ZEPEDA	Forcible Entry Detai	07/15/11							25.00					
42701J41	E11-06-417	07/15/11	PEREZ, ADRIAN GAR	TIRE TREAD DEPTH LES	05/30/11						40.00		3.00	1.00		99.90	
42702J41	E11-04-1230	07/15/11	MARTINEZ, FRANCIS	TIRES-FLAT	04/15/11						40.00		3.00	1.00		96.00	
42703J41	E11-06-399	07/15/11	ORTEGA, JAVIER BU	FAILED TO SIGNAL (LA	05/26/11						30.00		2.25	0.75			
42704J41	E11-05-143	07/15/11	GARZA, PEDRO	DISREGARD OFFICIAL T	04/26/11						0.04		0.01	0.01		52.90	
42705J41	E11-04-1453A	07/15/11	MONTEMAYOR, ANGEL	SPEEDING (EXCEED PRI	04/08/11						40.00		3.00	1.00		48.90	
42706J41	E11-06-1099	07/15/11	GUERRERO, MARICEL	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00			
42707J41	E11-06-676	07/15/11	GARCIA, JEANETTE	DISREGARD STOP SIGN	05/13/11						18.82		1.41	0.48		15.90	
42708J41	E11-06-1196	07/15/11	GARCIA, MANUEL SA	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		44.90	
42709J41	E11-05-41	07/15/11	GUTIERREZ, JESUS	SPEEDING (EXCEED PRI	04/01/11						40.00		3.00	1.00		93.90	
42710J41	E11-06-414	07/15/11	PENA, LYDIA RANGE	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
42711J41	E11-06-79	07/15/11	ACUNA, MARISA	SPEEDING (EXCEED PRI	05/21/11						40.00		3.00	1.00		56.90	
42712J41	E11-06-328	07/15/11	ESPINOZA, JOSE	FAIL TO YIELD ROW (S	05/17/11						20.01		1.50	0.51		100.00	
42713J41	E11-06-894	07/15/11	SALINAS, SERGIO F	FAIL MAINTAIN FINANC	05/25/11						40.00		3.00	1.00			
42714J41	E11-06-908	07/15/11	SILVA, OLGA	SPEEDING (EXCEED PRI	05/27/11						40.00		3.00	1.00		19.90	
42715J41	E11-05-1264	07/15/11	GONZALEZ, ROGELIO	TURN LEFT WHEN UNSAF	05/07/11						40.00		3.00	1.00		4.90	
42716J41*V	E11-05-813	07/15/11	MARTINEZ, ANTONIO	THEFT CLASS C	05/05/11						40.00		3.00	1.00		10.00	
42716J41*V	E11-05-813	07/15/11	MARTINEZ, ANTONIO	THEFT CLASS C	05/05/11						-40.00		-3.00	-1.00		-10.00	
42716J41A	E11-05-813	07/15/11	MARTINEZ, ANTONIO	THEFT CLASS C	05/05/11						40.00		3.00	1.00		43.00	
42716J41ADJ	E11-05-813	07/15/11	MARTINEZ, ANTONIO	THEFT CLASS C	05/05/11						40.00		3.00	1.00		9.90	
42716J41ADJ	E11-05-813	07/15/11	MARTINEZ, ANTONIO	THEFT CLASS C	05/05/11						-40.00		-3.00	-1.00		-9.90	
42717J41	E11-05-172	07/15/11	TORRES, CIRILO	DISREGARD STOP SIGN	04/27/11											51.00	
42718J41	E11-06-652	07/15/11	RAMIREZ, ROBERTO	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00		4.90	
42719J41	E11-878	07/15/11	RND LOGISTICS, IN	Small Claims	07/15/11												
42720J41	E11-06-92	07/15/11	GARCIA, OSCAR JR.	EXPIRED COMMERCIAL M	05/18/11						40.00		3.00	1.00		99.90	
42721J41	E11-122	07/15/11	R N D LOGISTICS,	Small Claims	01/19/11	5.00											
42722J41	E11-07-430	07/15/11	GARZA, HUMBERTO R	OPERATE UNREGISTERED	07/01/11						40.00		3.00	1.00			
42723J41	E11-05-1171	07/15/11	JIMENEZ, SERGIO J	SPEEDING (EXCEED PRI	05/03/11						40.00		3.00	1.00			
42724J41	E11-07-599	07/15/11	HINOJOSA, ELIAZAR	WRONG SIDE OF ROAD (	07/08/11						40.00		3.00	1.00		99.90	
42725J41	E11-879	07/15/11	OLIVIA AGUILLON	Forcible Entry Detai	07/15/11							25.00					
42726J41	E11-880	07/15/11	MYRNA GUZMAN QUIN	Small Claims	07/15/11												
42731J41	E11-07-308	07/18/11	SAENZ, JUAN MICHA	EXPIRED LICENSE PLAT	06/24/11												
42732J41	E08-1343	07/18/11	KLEIN, JOEL H.	Civil Case	07/21/08		200.00										
42733J41	E11-06-1937	07/18/11	VILLABOS, JUAN AR	NO DRIVER'S LICENSE	06/20/11						40.00		3.00	1.00			
42734J41	E11-07-618	07/18/11	SALINAS DE SALINA	NO DRIVER'S LICENSE	06/15/11						40.00		3.00	1.00			
42735J41	E11-06-1918	07/18/11	BERNAL, MARILU	DISREGARD RED LIGHT	06/18/11						19.99		1.50	0.49			
42736J41	E11-06-227	07/18/11	LARA, JOSE	NO DRIVER'S LICENSE	05/21/11						40.00		3.00	1.00		66.00	
42737J41	E11-07-312	07/18/11	VELEZ, ADOLFO	SAFETY SEAT CHILD PA	06/27/11						40.00		3.00	1.00		2.38	
42738J41	E11-883	07/18/11	ELVIA CANTU	Forcible Entry Detai	07/18/11							25.00					
42739J41	E11-884	07/18/11	ELIAS CANTU	Forcible Entry Detai	07/18/11							25.00					
42740J41	E11-592	07/18/11	ELVIA CANTU	Forcible Entry Detai	05/10/11	5.00											
42741J41	E11-06-1223	07/18/11	CORTINA, PETRA	NO LIABILITY INSURAN	06/03/11						40.00		3.00	1.00			
42742J41	E11-06-1222	07/18/11	CORTINA, PETRA	DISPLAY EXPIRED LICE	06/03/11												
42743J41	E10-09-1152	07/18/11	HERNANDEZ,ERICK	NO DRIVER'S LICENSE	09/16/10						40.00		3.00	1.00		91.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42744J41	E11-06-1560	07/18/11	TELLO, JOSE EMILI	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00		35.90	
42745J41	E11-885	07/18/11	XAVIER & BAVES LO	Forcible Entry Detai	07/18/11							25.00					
42746J41	E11-06-825	07/18/11	FLORES, RAQUEL	NO SAFETY BELT	06/05/11						10.02		0.75	0.26		50.00	
42747J41	E10-12-227	07/18/11	RIVAS, GUMARO	SPEEDING (EXCEED PRI	11/26/10						40.00		3.00	1.00		78.90	
42748J41	E11-02-1192	07/18/11	NAVA, ERASMO	EXPIRED LICENSE PLAT	02/18/11						40.00		3.00	1.00		66.00	
42749J41	E11-886	07/18/11	MIKULIK, YVONNE	Civil Case	07/18/11							25.00					
42750J41	E11-04-1231	07/18/11	ARAMBULA, YUL EST	EXHAUST LEAK	04/04/11						15.59		1.17	0.38			
42751J41	E11-887	07/18/11	MIKULIK, YVONNE	Civil Case	07/18/11							25.00					
42752J41	E11-888	07/18/11	MIKULIK, YVONNE	Civil Case	07/18/11							25.00					
42753J41	E11-07-339	07/18/11	RICHARDS, KEVIN L	NO SAFETY BELT	06/24/11						40.00		3.00	1.00		50.00	
42754J41	E11-889	07/18/11	MIKULIK, YVONNE	Civil Case	07/18/11							25.00					
42755J41	E11-06-1813	07/18/11	RENDON, HUMBERTO	DISREGARD STOP SIGN	06/20/11						40.00		3.00	1.00		52.90	
42756J41	E11-06-1814	07/18/11	RENDON, HUMBERTO	EXPIRED LICENSE PLAT	06/20/11												
42757J41	E11-06-816	07/18/11	REYNA, ABELINO	NO SAFETY BELT	06/04/11						29.98		2.25	0.74			
42758J41	E11-06-1755	07/18/11	MORIN, EMMA	NO DRIVER'S LICENSE	06/04/11						40.00		3.00	1.00			
42759J41	E09-02-1385	07/18/11	GARCIA, REYES JR.	SPEEDING (EXCEED PRI	02/19/09						40.00		3.00	1.00		149.00	
42760J41	E11-881	07/18/11	HILL & JIMENEZ LL	Forcible Entry Detai	07/18/11							25.00					
42761J41	E11-06-1897	07/18/11	SOTO, ALFREDO	SPEEDING (EXCEED PRI	06/10/11						40.00		3.00	1.00			
42762J41	E11-07-605	07/18/11	RODRIGUEZ, FRANCI	DROVE ON IMPROVED SH	07/04/11						40.00		3.00	1.00			
42763J41	E11-06-656	07/18/11	MANGUM, IRIS	SPEEDING (EXCEED PRI	05/25/11						40.00		3.00	1.00		41.90	
42764J41	E11-06-154	07/18/11	SANCHEZ, PABLO	SPEEDING (EXCEED PRI	05/18/11						20.01		1.50	0.51		35.90	
42765J41	E11-07-317	07/18/11	RODRIGUEZ, PATRIC	NO DRIVER'S LICENSE	07/18/11						40.00		3.00	1.00			
42766J41	E11-07-316	07/18/11	RODRIGUEZ, PATRIC	NO LIABILITY INSURAN	07/04/11						40.00		3.00	1.00			
42767J41	E11-07-318	07/18/11	SILVA, ISABEL ORO	SAFETY SEAT CHILD PA	06/25/11						40.00		3.00	1.00		2.38	
42768J41	E11-07-319	07/18/11	SILVA, ISABEL ORO	DISREGARD STOP SIGN	06/25/11						40.00		3.00	1.00		4.90	
42769J41	E11-06-242	07/18/11	LEAL, PEDRO S.	NO SAFETY CHAINS	05/04/11						40.00		3.00	1.00			
42770J41	E11-05-122	07/18/11	CARRALES, VICTORI	SPEEDING (EXCEED PRI	04/11/11						40.00		3.00	1.00		9.90	
42771J41	E11-05-1197	07/18/11	SANCHEZ, ERIKA	SPEEDING (EXCEED PRI	05/08/11						16.02		1.20	0.41		29.90	
42772J41	E11-890	07/18/11	GUADALUPE H RAMOS	Forcible Entry Detai	07/18/11							25.00					
42773J41	E11-05-38	07/18/11	BANDA, RENE REYNA	NO DRIVER'S LICENSE	04/16/11						40.00		3.00	1.00		43.00	
42774J41	E11-06-757	07/18/11	ELIZONDO JR., PED	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00			
42775J41	E10-12-177	07/18/11	GARCIA, FRANCISCO	NO SAFETY BELT	11/23/10						20.01		1.50	0.51		50.00	
42776J41	E09-01-556	07/18/11	GONZALEZ, VERONIC	SPEEDING (EXCEED PRI	12/12/08						40.00		3.00	1.00		180.00	
42777J41	E09-01-464	07/18/11	GONZALEZ, VERONIC	SPEEDING (EXCEED PRI	12/21/08						40.00		3.00	1.00		135.00	
42778J41	E09-04-792	07/18/11	ESPINOZA, MONICA	NO LIABILITY INSURAN	04/09/09						40.00		3.00	1.00		175.00	
42779J41*V	E09-02-1019	07/18/11	LOPEZ, JESUS LEON	OVER GROSS WEIGHT (O	02/09/09						40.00		3.00	1.00		225.00	
42779J41*V	E09-02-1019	07/18/11	LOPEZ, JESUS LEON	OVER GROSS WEIGHT (O	02/09/09						-40.00		-3.00	-1.00		-225.00	
42779J41ADJ	E09-02-1019	07/18/11	LOPEZ, JESUS LEON	OVER GROSS WEIGHT (O	02/09/09						40.00		3.00	1.00		375.00	
42780J41	E08-08-122	07/18/11	HERNANDEZ, CYNTHI	OPERATE UNREGISTERED	07/26/08						40.00		3.00	1.00		141.00	
42781J41	E09-01-418	07/18/11	HERNANDEZ, LUIS	SPEEDING (EXCEED PRI	12/29/08						40.00		3.00	1.00		156.00	
42782J41	E11-891	07/19/11	ROLANDO VASQUEZ	Forcible Entry Detai	07/19/11							25.00					
42783J41	E11-06-1013	07/19/11	AVILA, ROSA	FAIL TO YIELD ROW (S	05/30/11						40.00		3.00	1.00		100.00	
42784J41	E11-07-626	07/19/11	FLORES, JACOB LEE	SPEEDING (EXCEED PRI	07/09/11						40.00		3.00	1.00		19.90	
42785J41	E11-07-311	07/19/11	GAYA, ISANDER AMI	EXPIRED MOTOR VEHICL	07/05/11												
42786J41	E11-07-536	07/19/11	GARZA, TIMOTHY LE	DISPLAY EXPIRED LICE	07/05/11						40.00		3.00	1.00		75.00	
42787J41	E11-07-665	07/19/11	CAMPOS, FRANCISCO	SPEEDING (EXCEED PRI	07/12/11						40.00		3.00	1.00			
42788J41	E11-06-1583	07/19/11	CAVAZOS, ROGELIO	SPEEDING (EXCEED PRI	06/09/11						40.00		3.00	1.00		99.90	
42789J41	E11-05-1339	07/19/11	BECERRA, SEVERINO	BRAKE OUT OF ADJUSTM	05/21/11						40.00		3.00	1.00			
42790J41	E11-05-1679	07/19/11	HOPPER, JOE THOMA	SPEEDING (EXCEED PRI	05/19/11						40.00		3.00	1.00		26.90	
42791J41	E11-07-624	07/19/11	DELEON, GUSTAVO S	SPEEDING (EXCEED PRI	07/16/11						40.00		3.00	1.00			
42792J41	E11-06-1480	07/19/11	GONZALEZ, VERONIC	SPEEDING (EXCEED PRI	06/05/11						40.00		3.00	1.00		2.38	
42793J41	E11-892	07/19/11	NOVELLINI LTD	Forcible Entry Detai	07/19/11							25.00					
42794J41	E11-06-867	07/19/11	BECERRA, ELIUD VA	SAFETY SEAT CHILD PA	06/01/11						40.00		3.00	1.00			

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42795J41	E11-06-868	07/19/11	BECERRA, ELIUD VA	SAFETY SEAT CHILD PA	06/01/11												
42796J41	E11-07-324	07/19/11	CAMARILLO, ISMAEL	SPEEDING (EXCEED PRI	07/05/11						40.00		3.00	1.00		2.38	
42797J41	E11-801	07/19/11	KELLY K MCKINNIS	Forcible Entry Detai	06/24/11						40.00		3.00	1.00		35.90	
42798J41	E11-06-60	07/19/11	SOTO, JOSE M.	SPEEDING (EXCEED PRI	05/28/11												
42799J41	E11-893	07/19/11	GUADALUPE LEAL	Forcible Entry Detai	07/19/11						40.00		3.00	1.00		4.90	
42800J41	E11-06-623	07/19/11	CORTEZ, MELANEY A	SPEEDING (EXCEED PRI	05/25/11							25.00					
42801J41	E11-894	07/19/11	DONALD J. KILLELE	Forcible Entry Detai	07/19/11						40.00		3.00	1.00			
42802J41	E11-05-1275	07/19/11	VILLARREAL, OLGA	SPEEDING (EXCEED PRI	04/09/11							25.00					
42803J41	E11-06-1860	07/19/11	SALAZAR, JUAN JR.	FOLLOWING AMBULANCE	06/12/11						19.99		1.50	0.49			
42804J41	E08-03-757	07/19/11	GARCIA, NANCY TOS	SPEEDING (EXCEED PRI	03/28/08						40.00		3.00	1.00		125.00	
42805J41	E11-06-1220	07/19/11	MALDONADO, DIANA	SPEEDING (EXCEED PRI	05/29/11						40.00		3.00	1.00		132.00	
42806J41	E11-06-1363	07/19/11	VALADEZ, MARIA AN	NO SAFETY BELT	06/08/11						40.00		3.00	1.00			
42807J41	E11-06-61	07/19/11	SILVA, NANCY	SPEEDING (EXCEED PRI	05/28/11						20.01		1.50	0.51		50.00	
42808J41	E11-06-1385	07/19/11	PINTOR, ERIKA	SPEEDING (EXCEED PRI	06/09/11						40.00		3.00	1.00			
42809J41	E11-243	07/19/11	OLIVIA SANDOVAL/J	Forcible Entry Detai	02/22/11						19.99		1.50	0.49			
42810J41	E11-380	07/19/11	GENERAL GARAGE DO	Small Claims	03/24/11	5.00											
42811J41	E08-09-654	07/19/11	ARREDONDO, JOSE G	OVER GROSS WEIGHT (5	08/27/08	5.00											
42812J41	E11-895	07/19/11	SPRINGLEAF FINANC	Civil Case	07/19/11						40.00		3.00	1.00		175.00	
42813J41*V	E09-03-1621	07/19/11	GUTIERREZ,ROBERTO	SPEEDING (EXCEED PRI	03/22/09							25.00					
42813J41*V	E09-03-1621	07/19/11	GUTIERREZ,ROBERTO	SPEEDING (EXCEED PRI	03/22/09						40.00		3.00	1.00		29.00	
42813J41A	E09-03-1621	07/19/11	GUTIERREZ,ROBERTO	SPEEDING (EXCEED PRI	03/22/09						-40.00		-3.00	-1.00		-29.00	
42814J41	E11-896	07/19/11	FOREIGN COMMERCE	Small Claims	07/19/11						40.00		3.00	1.00		29.00	
42815J41	E11-07-699	07/20/11	LOPEZ, EDUARDO	SPEEDING (EXCEED PRI	07/02/11												
42816J41	E11-897	07/20/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	07/20/11						40.00		3.00	1.00		26.90	
42817J41	E11-07-667	07/20/11	BOCANEGRA, SERGIO	PUBLIC INTOXICATION	07/15/11		167.00					25.00					
42818J41*V	E11-07-234	07/20/11	LOPEZ, MARTIZA	NO SAFETY BELT	07/01/11		153.10										
42818J41*V	E11-07-234	07/31/11	LOPEZ, MARTIZA	NO SAFETY BELT	07/01/11		-153.10										
42818J41A	E11-07-234	07/31/11	LOPEZ, MARTIZA	NO SAFETY BELT	07/01/11												
42819J41	E11-07-668	07/20/11	VALLADARES, ARIF	DISPLAY EXPIRED LICE	07/01/11						40.00		3.00	1.00		53.00	
42820J41	E11-03-1209	07/20/11	CANTU, REBECCA GO	SPEEDING (EXCEED PRI	03/18/11												
42821J41	E11-898	07/20/11	THATHIAH, MELVIN	Civil Case	07/20/11						40.00		3.00	1.00		84.90	
42822J41	E09-04-552	07/20/11	MENDOZA, RACHEL Y	VIOLATE DL RESTRICTI	04/05/09							25.00					
42823J41	E11-906	07/20/11	VISTA DE PALMAS A	Forcible Entry Detai	07/20/11						40.00		3.00	1.00		141.00	
42824J41	E11-07-719	07/20/11	SALINAS, SANDRA	NO DRIVER'S LICENSE	07/07/11							25.00					
42825J41	E11-899	07/20/11	ADAMS, MICHAEL JA	Civil Case	07/20/11						29.86		2.24	0.74			
42826J41	E11-900	07/20/11	LANG, JOHNETTA ES	Civil Case	07/20/11							25.00					
42827J41	E11-06-1102	07/20/11	IBARRA, LAZARO	NO DRIVER'S LICENSE	06/05/11							25.00					
42828J41	E11-901	07/20/11	LANG, JOHNETTA ES	Civil Case	07/20/11						40.00		3.00	1.00		66.00	
42829J41	E11-902	07/20/11	LANG, JOHNETTA ES	Civil Case	07/20/11							25.00					
42830J41	E11-903	07/20/11	LANG, JOHNETTA ES	Civil Case	07/20/11							25.00					
42831J41	E11-904	07/20/11	LANG, JOHNETTA ES	Civil Case	07/20/11							25.00					
42832J41	E11-907	07/20/11	PREMIER REALTY SE	Forcible Entry Detai	07/20/11							25.00					
42833J41	E11-908	07/20/11	PREMIER REALTY SE	Forcible Entry Detai	07/20/11							25.00					
42834J41	E11-06-1142	07/20/11	RODRIGUEZ, MATTHE	SPEEDING (EXCEED PRI	06/03/11							25.00					
42835J41	E11-07-386	07/20/11	LUCIO, PEDRO SALA	NO RECORD OF DUTY ST	07/03/11						40.00		3.00	1.00			
42836J41	E11-07-780	07/20/11	GUEVARA, ALEJANDR	NO DRIVER'S LICENSE	07/04/11						40.00		3.00	1.00		100.00	
42837J41	E11-07-779	07/20/11	GUEVARA, ALEJANDR	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00		66.00	
42838J41	E11-909	07/20/11	JOSE CORTEZ QUINT	Forcible Entry Detai	07/20/11						40.00		3.00	1.00		35.90	
42839J41	E11-905	07/20/11	MIKULIK, YVONNE	Civil Case	07/20/11							25.00					
42840J41	E11-910	07/20/11	ADAMS, MICHAEL JA	Civil Case	07/20/11							25.00					
42841J41	E11-06-1169	07/20/11	SOBERON, ASTRID P	SPEEDING (EXCEED PRI	05/30/11							25.00					
42842J41	E11-911	07/20/11	VICENTE SEVERINO	Forcible Entry Detai	07/20/11						19.99		1.50	0.49			
42843J41	E11-05-1375	07/20/11	GARCIA, DAVID	SPEEDING (EXCEED PRI	05/10/11							25.00					
											40.00		3.00	1.00			

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42844J41	E11-912	07/20/11	GLENN HARDING	Forcible Entry Detai	07/20/11							25.00					
42845J41	E11-07-517	07/20/11	MAGANA, MARTHA SU	SPEEDING (EXCEED PRI	06/28/11						40.00		3.00	1.00	44.90		
42846J41	E11-07-740	07/20/11	BARBOSA, JUAN ANT	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00			
42847J41	E08-10-394	07/20/11	CANALES, JESUS AR	NO SAFETY BELT	09/30/08						40.00		3.00	1.00			
42848J41	E08-10-393	07/20/11	CANALES, JESUS AR	NO LIABILITY INSURAN	09/30/08						40.00		3.00	1.00			
42849J41	E11-07-431	07/20/11	CAMPOS, DAVID	EXPIRED MOTOR VEHICL	06/29/11												
42850J41	E11-07-432	07/20/11	CAMPOS, DAVID	TOW UNREGISTERED TRA	06/29/11												
42851J41	E11-913	07/20/11	NINFA FLORES	Small Claims	07/20/11												
42852J41	E10-09-1451	07/20/11	CASTORENA, PEDRO	ISSUANCE OF BAD CHEC	05/02/09						40.00		3.00	1.00	80.00		
42853J41	E10-09-542	07/20/11	DECOSS, NELSON JR	ISSUANCE OF BAD CHEC	08/28/09						40.00		3.00	1.00	270.00		
42854J41	E10-10-329	07/20/11	GARCIA, JAVIER	ISSUANCE OF BAD CHEC	01/09/10						40.00		3.00	1.00	100.00		
42855J41	E11-05-1076	07/20/11	MARTINEZ, SERGIO	ISSUANCE OF BAD CHEC	08/08/10						40.00		3.00	1.00	100.00		
42856J41	E10-05-600	07/20/11	MCINNIS, ANGELA V	ISSUANCE OF BAD CHEC	08/14/09						40.00		3.00	1.00	310.00		
42857J41	E09-05-843	07/20/11	MENDOZA, RACHEL Y	ISSUANCE OF BAD CHEC	09/23/08						40.00		3.00	1.00	70.00		
42858J41	E09-10-313	07/20/11	ORELLANA, JESUS A	ISSUANCE OF BAD CHEC	04/16/09						40.00		3.00	1.00	70.00		
42859J41	E11-06-365	07/21/11	MUNOZ, EDUARDO	SPEEDING (EXCEED PRI	05/04/11						0.80		0.06	0.03	44.90		
42860J41	E11-07-701	07/21/11	JARA, PATRICIA RO	SPEEDING (EXCEED PRI	06/20/11						40.00		3.00	1.00	50.90		
42861J41	E11-06-1700	07/21/11	ZUNIGA,MENESES	NO LIABILITY INSURAN	06/05/11						40.00		3.00	1.00			
42862J41	E11-914	07/21/11	ISLAND PALMS APAR	Forcible Entry Detai	07/21/11							25.00					
42863J41	E11-915	07/21/11	ISLAND PALMS APAR	Forcible Entry Detai	07/21/11							25.00					
42864J41	E11-916	07/21/11	ISLAND PALMS APAR	Forcible Entry Detai	07/21/11							25.00					
42865J41	E11-917	07/21/11	ISLAND PALMS APAR	Forcible Entry Detai	07/21/11							25.00					
42866J41	E11-06-1186	07/21/11	RAMOS, JUAN	NO DRIVER'S LICENSE	06/02/11												
42867J41	E11-06-1185	07/21/11	RAMOS, JUAN	SPEEDING (EXCEED PRI	06/02/11						40.00		3.00	1.00	66.00		
42868J41	E11-918	07/21/11	HOPEWELL MALL LLC	Forcible Entry Detai	07/21/11						40.00		3.00	1.00	44.90		
42869J41	E11-07-485	07/21/11	MEDINA, JORGE LUI	EXPIRED LICENSE PLAT	07/01/11							25.00					
42870J41	E11-04-122	07/21/11	GARZA, EDUARDO AL	NO DRIVER'S LICENSE	03/21/11												
42871J41	E11-05-1723	07/21/11	DE LEON, MARIA	OPERATE MOTOR VEHICL	05/03/11										64.00		
42872J41	E11-919	07/21/11	GREENSPOINTE APTS	Forcible Entry Detai	07/21/11							25.00					
42873J41	E11-920	07/21/11	GREENSPOINTE APTS	Forcible Entry Detai	07/21/11							25.00					
42874J41	E07-06-257	07/21/11	LUGO, JENNIFER MA	SPEEDING (EXCEED PRI	05/21/07												
42875J41	E11-921	07/21/11	MARIA I. RAMIREZ	Forcible Entry Detai	07/21/11						40.00		3.00	1.00	20.00		
42876J41	E11-06-629	07/21/11	CASTRELLON, OSCAR	DISREGARD RED LIGHT	05/25/11							25.00					
42877J41	E11-06-1376	07/21/11	ORDONEZ, DANIELA	SPEEDING (EXCEED PRI	06/10/11						40.00		3.00	1.00			
42878J41	E11-07-109	07/21/11	FLORES, JULIO CES	FAIL TO MERGE LEFT-P	06/22/11						40.00		3.00	1.00	9.90		
42879J41	E11-922	07/21/11	EDINBURG TEACHERS	Civil Case	07/21/11						40.00		3.00	1.00	25.00		
42880J41	E11-07-159	07/21/11	MORALES, ALVARO	SPEEDING (EXCEED PRI	07/15/11							25.00					
42881J41	E11-923	07/21/11	EDINBURG TEACHERS	Civil Case	07/21/11						40.00		3.00	1.00			
42882J41	E11-07-757	07/21/11	CASTRO, ESPERANZA	SPEEDING (EXCEED PRI	06/28/11							25.00					
42883J41	E11-06-1406	07/21/11	RAMIREZ, MONICO J	SPEEDING (EXCEED PRI	06/12/11						40.00		3.00	1.00			
42884J41	E11-06-797	07/21/11	VALLE, JULIAN ESQ	WIRELESS COMMUNICATI	05/25/11						40.00		3.00	1.00	38.90		
42885J41	E11-924	07/21/11	HORIZON A/C AND R	Small Claims	07/21/11						40.00		3.00	1.00	224.90		
42886J41	E11-07-280	07/21/11	BHATTI, JAHSHAN A	SPEEDING (EXCEED PRI	07/09/11												
42887J41	E11-05-489	07/21/11	DAVILA, JESUS FAB	SPEEDING (EXCEED PRI	04/23/11						40.00		3.00	1.00			
42888J41	E11-07-716	07/21/11	LOZANO, FABIAN AL	SPEEDING (EXCEED PRI	07/09/11						40.00		3.00	1.00			
42889J41	E11-06-650	07/21/11	HINOJOSA, RICARDO	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00	41.90		
42890J41	E11-07-12	07/21/11	SANCHEZ, ALEX LAG	PUBLIC INTOXICATION	07/18/11						40.00		3.00	1.00	26.90		
42891J41	E10-10-171	07/21/11	HERNANDEZ, LUIS A	NO SAFETY BELT	10/04/10		167.00										
42892J41	E11-07-662	07/21/11	CALLEJAS, ERICK	FAIL MAINTAIN FINANC	07/05/11						40.00		3.00	1.00	50.00		
42893J41	E11-07-827	07/21/11	ALANIS, ROEL VILL	SPEEDING (EXCEED PRI	08/28/10						40.00		3.00	1.00			
42894J41	E11-06-1705	07/21/11	LOPEZ, FLORA	NO SAFETY BELT	06/03/11						40.00		3.00	1.00	500.00		
42895J41	E11-06-1710	07/21/11	LOPEZ, PABLO	DISREGARD STOP SIGN	06/03/11						40.00		3.00	1.00	50.00		
42896J41	E11-07-767	07/21/11	MORENO, STEPHANIE	FAIL TO YIELD ROW (S	07/10/11						40.00		3.00	1.00	52.90		
															9.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CCN3
42897J41	E11-03-1559	07/21/11	PERALEZ, LUIS CAR	WRONG SIDE OF ROAD /	03/19/11											64.00	
42898J41	E11-07-336	07/21/11	OLVERA, ROBERTO J	NO LIABILITY INSURAN	07/01/11						40.00		3.00	1.00			
42899J41	E11-07-191	07/21/11	KEITH, KRISTIN MI	OPERATE UNREGISTERED	06/29/11						40.00		3.00	1.00		38.00	
42900J41	E11-06-1898	07/21/11	ACOSTA, JOSE ANTO	NO DRIVER'S LICENSE	06/10/11						40.00		3.00	1.00		41.90	
42901J41	E11-06-422	07/21/11	BALLESTEROS, MARL	SPEEDING (EXCEED PRI	05/24/11						40.00		3.00	1.00		32.90	
42902J41	E11-07-731	07/21/11	SAUCEDA, SERGIO	SPEEDING (EXCEED PRI	07/02/11						40.00		3.00	1.00		500.00	
42903J41	E11-07-862	07/21/11	REYNA, VANESSA VA	PUBLIC INTOXICATION	04/25/10						40.00		3.00	1.00		500.00	
42904J41*V	E11-07-863	07/21/11	REYNA, VANESSA VA	FAIL SIGNAL LANE CHA	04/25/10						-40.00		-3.00	-1.00		-500.00	
42904J41*V	E11-07-863	07/21/11	REYNA, VANESSA VA	FAIL SIGNAL LANE CHA	04/25/10						40.00		3.00	1.00		499.90	
42904J41ADJ	E11-07-863	07/21/11	REYNA, VANESSA VA	FAIL SIGNAL LANE CHA	04/25/10												
42905J41	E11-07-685	07/21/11	HUBBARD, GABRIEL	DISPLAY EXPIRED LICE	07/03/11						40.00		3.00	1.00		35.00	
42906J41	E06-03-1028	07/21/11	MARTINEZ, JULIO A	SPEEDING (EXCEED PRI	03/07/06						40.00		3.00	1.00			
42907J41	E06-12-130	07/21/11	MARTINEZ, JULIO A	NO LIABILITY INSURAN	11/23/06						40.00		3.00	1.00		50.00	
42908J41	E11-06-1360	07/22/11	RANGEL, GUSTAVO	NO SAFETY BELT	06/08/11						40.00		3.00	1.00			
42909J41	E11-06-683	07/22/11	GONZALEZ, JAIME J	SPEEDING (EXCEED PRI	05/09/11						40.00		3.00	1.00		41.00	
42910J41	E11-06-889	07/22/11	GARZA, MONICA	NO DRIVER'S LICENSE	05/05/11												
42911J41	E11-06-1774	07/22/11	GONZALEZ, ISAAC A	FAIL MAINTAIN FINANC	06/08/11						40.00		3.00	1.00			
42912J41	E11-07-702	07/22/11	JASSO, VIANEY FAR	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00			
42913J41	E11-07-925	07/22/11	YANEV, PETAR G	SPEEDING (EXCEED PRI	07/08/11						40.00		3.00	1.00		26.90	
42914J41	E07-03-1182	07/22/11	ROBLES, LAURA LOR	SPEEDING (EXCEED PRI	03/13/07						40.00		3.00	1.00		4.00	
42915J41	E06-09-1332	07/22/11	ROBLES, LAURA LOR	SPEEDING (EXCEED PRI	09/05/06						40.00		3.00	1.00		29.00	
42916J41	E11-07-279	07/22/11	HERNANDEZ, GUADAL	SPEEDING (EXCEED PRI	07/01/11						40.00		3.00	1.00			
42917J41	E11-925	07/22/11	HULL, JAMES N.	Civil Case	07/22/11							25.00					
42918J41	E11-926	07/22/11	MIKULIK, YVONNE	Civil Case	07/22/11							25.00					
42919J41	E11-927	07/22/11	ESCOBEDO, MISTY M	Civil Case	07/22/11							25.00					
42920J41	E08-06-05	07/22/11	BAROSIO, DORIS	NO LIABILITY INSURAN	05/19/08						40.00		3.00	1.00			
42921J41	E08-06-06	07/22/11	BAROSIO, DORIS	OPERATE UNREGISTERED	05/19/08						40.00		3.00	1.00		41.00	
42922J41	E11-928	07/22/11	ESCOBEDO, MISTY M	Civil Case	07/22/11							25.00					
42923J41	E11-07-645	07/22/11	ROBLES, LAURA LOR	EXPIRED DRIVER'S LIC	07/03/11												
42924J41	E10-02-141	07/22/11	BARBOSA, ROSALIND	SPEEDING (EXCEED PRI	01/25/10						40.00		3.00	1.00		38.90	
42925J41	E10-01-1943	07/22/11	DELAPAZ, ABEL	SPEEDING (EXCEED PRI	01/19/10						40.00		3.00	1.00		138.90	
42926J41	E10-01-1942	07/22/11	DELAPAZ, ABEL	NO DRIVER'S LICENSE	01/19/10						40.00		3.00	1.00		166.00	
42927J41	E09-05-604	07/22/11	DELAPAZ, ABEL	OPEN CONTAINER OF AL	04/25/09						40.00		3.00	1.00		208.00	
42928J41*V	E03-06-181	07/22/11	DELAPAZ, ABEL	NO LIABILITY INSURAN	06/04/03						17.00		3.00		0.50	200.00	
42928J41*V	E03-06-181	07/22/11	DELAPAZ, ABEL	NO LIABILITY INSURAN	06/04/03						-17.00		-3.00		-0.50	-200.00	
42928J41A	E03-06-181	07/22/11	DELAPAZ, ABEL	NO LIABILITY INSURAN	06/04/03						17.00		3.00		0.50	200.00	
42929J41*V	E03-06-180	07/22/11	DELAPAZ, ABEL	NO DRIVER'S LICENSE	06/04/03						17.00		3.00		0.50	91.00	
42929J41*V	E03-06-180	07/22/11	DELAPAZ, ABEL	NO DRIVER'S LICENSE	06/04/03						-17.00		-3.00		-0.50	-91.00	
42929J41A	E03-06-180	07/22/11	DELAPAZ, ABEL	NO DRIVER'S LICENSE	06/04/03						17.00		3.00		0.50	91.00	
42930J41	E09-03-66	07/22/11	GERVIS, RHINA L.	SPEEDING (EXCEED PRI	02/17/09						40.00		3.00	1.00		132.00	
42931J41	E09-02-1459	07/22/11	CAMARILLO, ARMAND	NO SAFETY BELT	02/10/09						40.00		3.00	1.00		50.00	
42932J41	E11-07-625	07/22/11	MARTINEZ, TOMAS	NO LIABILITY INSURAN	07/10/11						40.00		3.00	1.00			
42933J41	E11-06-1428	07/22/11	RAMOS, PEDRO	SPEEDING (EXCEED PRI	06/11/11						40.00		3.00	1.00		4.90	
42934J41	E11-07-32	07/22/11	COSTILLA, ANTONIO	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00		9.90	
42935J41	E11-07-927	07/22/11	MENDOZA, JOAQUIN	NO DRIVER'S LICENSE	07/16/11						40.00		3.00	1.00		38.00	
42936J41	E11-07-928	07/22/11	MENDOZA, JOAQUIN	SPEEDING (EXCEED PRI	07/16/11						40.00		3.00	1.00		4.90	
42937J41	E11-06-1601	07/22/11	SANCHEZ, EUGENIO	SPEEDING (EXCEED PRI	06/06/11						40.00		3.00	1.00		26.90	
42938J41	E11-04-444	07/22/11	GOMEZ, MIGUEL	FAIL TO STOP FOR SCH	03/25/11											78.00	
42939J41	E11-07-541	07/22/11	AYALA, FERNANDO G	TIRE WITH AUDIBLE AI	06/30/11											209.90	
42940J41	E11-06-1048	07/22/11	GARCIA, JOSE ALFR	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
42941J41	E11-06-448	07/22/11	GUTIERREZ, JOEL	POSS OF DRUG PARAPHE	05/29/11						29.98		2.25	0.74		53.00	
42942J41	E11-06-206	07/22/11	HERNANDEZ, ROSAMA	SPEEDING (EXCEED PRI	05/11/11						40.00		3.00	1.00		50.00	
42943J41	E11-06-816	07/22/11	REYNA, ABELINO	NO SAFETY BELT	06/04/11											50.00	
											10.02		0.75	0.26			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
42944J41	E11-06-1179	07/22/11	SOSA, JUVENITINO	SPEEDING (EXCEED PRI	06/04/11						21.98		1.65	0.54			
42945J41	E09-06-1291	07/22/11	GUTIERREZ, JACQUE	SPEEDING (EXCEED PRI	06/15/09						40.00		3.00	1.00		25.00	
42946J41	E11-929	07/22/11	DANIELLE D. GARCI	Small Claims	07/22/11												
42947J41*V	E11-06-1815	07/22/11	LONGORIA, EDUARDO	DISOBEYED TRAFFIC LI	06/24/11						40.00		3.00	1.00		10.00	
42947J41*V	E11-06-1815	07/22/11	LONGORIA, EDUARDO	DISOBEYED TRAFFIC LI	06/24/11						-40.00		-3.00	-1.00		-10.00	
42947J41ADJ	E11-06-1815	07/22/11	LONGORIA, EDUARDO	DISOBEYED TRAFFIC LI	06/24/11						40.00		3.00	1.00		9.90	
42948J41	E11-06-1767	07/22/11	SERNA, REYNA	SAFETY SEAT CHILD PA	06/08/11						40.00		3.00	1.00		12.50	
42949J41	E11-930	07/22/11	RIMAGA LLC	Forcible Entry Detai	07/22/11							25.00					
42950J41	E11-06-1766	07/22/11	SERNA, REYNA	SAFETY SEAT CHILD PA	06/08/11						19.96		1.50	0.55			
42951J41	E11-05-500	07/22/11	SAINZ, MARIA ELVA	UNRESTRAINED CHILD U	04/23/11											37.55	
42952J41	E11-07-23	07/22/11	CONTRERAS, DANIEL	NO DRIVER'S LICENSE	06/27/11						29.86		2.24	0.74			
42953J41	E11-06-807	07/22/11	RODRIGUEZ, GUILLE	EXPIRED LICENSE PLAT	05/24/11												
42954J41	E10-02-333	07/22/11	CANTU, BLANCA EDI	NO SAFETY BELT	01/23/10						40.00		3.00	1.00			
42955J41	E11-06-664	07/22/11	MEDINA, YOMEIDA P	SPEEDING (EXCEED PRI	05/26/11						40.00		3.00	1.00			
42956J41	E11-05-196	07/22/11	RODRIGUEZ, CAROLI	SPEEDING (EXCEED PRI	04/21/11						40.00		3.00	1.00		72.90	
42957J41	E11-07-856	07/22/11	PARSON, BROCK ANT	PASSENGER NOT SECURE	07/01/11						40.00		3.00	1.00		50.00	
42958J41	E11-07-504	07/22/11	MORALES, JOSE S.	SPEEDING (EXCEED PRI	07/08/11						40.00		3.00	1.00		9.90	
42959J41	E11-07-1000	07/22/11	GUERRA, ROGELIO J	NO DRIVER'S LICENSE	07/02/11						40.00		3.00	1.00		66.00	
42960J41	E11-06-1831	07/22/11	FERNANDEZ, ABRAHA	NO FRONT LICENSE PLA	06/17/11						40.00		3.00	1.00			
42961J41	E11-07-781	07/22/11	CASTANOS, YESENIA	DISOBEYED TRAFFIC LI	07/12/11							25.00					
42962J41	E11-931	07/22/11	ANSELMO TREVINO	Forcible Entry Detai	07/22/11						40.00		3.00	1.00		58.00	
42963J41	E11-06-572	07/22/11	LOPEZ, CARLOS ALB	NO DRIVER'S LICENSE	05/27/11												
42964J41	E11-07-63	07/22/11	RIOS, LUIS ABEL P	EXPIRED COMMERCIAL M	07/14/11						40.00		3.00	1.00			
42965J41*V	E11-06-1593	07/22/11	GARZA, GILBERTO J	CUT CORNER LEFT TURN	06/13/11						-40.00		-3.00	-1.00			
42965J41*V	E11-06-1593	07/22/11	GARZA, GILBERTO J	CUT CORNER LEFT TURN	06/13/11						40.00		3.00	1.00			
42965J41ADJ	E11-06-1593	07/22/11	GARZA, GILBERTO J	CUT CORNER LEFT TURN	06/13/11						40.00		3.00	1.00		49.90	
42966J41	E10-02-202	07/22/11	MENDEZ, LIZETH	SPEEDING (EXCEED PRI	01/25/10						40.00		3.00	1.00			
42967J41	E10-02-201	07/22/11	MENDEZ, LIZETH	NO DRIVER'S LICENSE	01/25/10						40.00		3.00	1.00			
42968J41	E11-07-957	07/22/11	TAMEZ, JORGE PEDR	FAIL MAINTAIN FINANC	07/04/11						40.00		3.00	1.00			
42969J41	E11-06-1830	07/22/11	FERNANDEZ, ABRAHA	NO LIABILITY INSURAN	06/16/11						40.00		3.00	1.00		20.00	
42970J41	E07-01-803	07/22/11	TRUEBA, STEPHEN G	DISREGARD STOP SIGN	12/03/06						40.00		3.00	1.00		20.00	
42971J41	E07-01-805	07/22/11	TRUEBA, STEPHEN G	SPEEDING (EXCEED PRI	12/03/06						40.00		3.00	1.00		53.00	
42972J41	E07-01-804	07/22/11	TRUEBA, STEPHEN G	NO DRIVER'S LICENSE	12/03/06						40.00		3.00	1.00		53.00	
42973J41	E07-01-251	07/22/11	TRUEBA, STEPHEN G	NO DRIVER'S LICENSE	12/06/06						40.00		3.00	1.00		53.00	
42974J41	E06-11-440	07/22/11	TRUEBA, STEPHEN G	NO DRIVER'S LICENSE	11/01/06						40.00		3.00	1.00		24.00	
42975J41	E06-11-439	07/22/11	TRUEBA, STEPHEN G	SPEEDING (EXCEED PRI	11/01/06						40.00		3.00	1.00		156.00	
42976J41	E09-07-957	07/25/11	JUAREZ, JOSE ELIG	SPEEDING (EXCEED PRI	07/07/09						40.00		3.00	1.00		141.00	
42977J41	E09-07-958	07/25/11	JUAREZ, JOSE ELIG	VIOLATE DL RESTRICTI	07/07/09						40.00		3.00	1.00		84.90	
42978J41	E11-05-1361	07/25/11	ROBLES, WILFREDO	SPEEDING (EXCEED PRI	05/08/11							25.00					
42979J41	E11-932	07/25/11	JANET MORA	Forcible Entry Detai	07/25/11						29.86		2.24	0.74			
42980J41	E11-06-485	07/25/11	PRADO, OSCAR	VIOLATE DL REST "B"	05/16/11						40.00		3.00	1.00		9.90	
42981J41	E11-06-1184	07/25/11	VEGA, ANITA	SPEEDING (EXCEED PRI	06/10/11						40.00		3.00	1.00			
42982J41	E11-07-795	07/25/11	TUDOS, DIANA MARI	SAFETY SEAT CHILD PA	07/11/11						40.00		3.00	1.00		50.00	
42983J41	E11-07-54	07/25/11	HERNANDEZ, FELIX	NO SAFETY BELT	07/11/11							25.00					
42984J41	E11-933	07/25/11	ROBERTO M. GARZA	Forcible Entry Detai	07/25/11						40.00		3.00	1.00			
42985J41	E11-06-396	07/25/11	ORTIZ, RAUL REYES	NO DRIVER'S LICENSE	05/26/11							25.00					
42986J41	E11-934	07/25/11	STEVEN J. CORTEZ	Forcible Entry Detai	07/25/11						40.00		3.00	1.00		66.00	
42987J41	E11-07-34	07/25/11	CERVANTES, MARIO	DRIVING WHILE LICENS	07/04/11						10.14		0.76	0.26		66.00	
42988J41	E11-05-519	07/25/11	ARROYO, EZBAN SIL	NO DRIVER'S LICENSE	04/28/11						10.14		0.76	0.26		42.00	
42989J41	E11-03-176	07/25/11	CRUZ, RIGOBERTO R	OVER REGISTERED WEIG	02/16/11						40.00		3.00	1.00		38.00	
42990J41	E11-07-653	07/25/11	RIVERA, JUANA VER	NO DRIVER'S LICENSE	07/01/11						40.00		3.00	1.00			
42991J41	E11-06-1753	07/25/11	DELACRUZ, MARIO I	DRIVING UNDER THE IN	06/05/11						40.00		3.00	1.00			
42992J41	E11-06-1752	07/25/11	DELACRUZ, MARIO I	DISPLAY EXPIRED LICE	06/05/11												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	CC	....CON3
42993J41	E11-05-1314	07/25/11	GARCIA, CATARINA	RESTRAIN DOG OR CAT	05/16/11						40.00		3.00	1.00			
42994J41	E11-07-654	07/25/11	RIVERA, FREDY	NO DRIVER'S LICENSE	07/03/11						40.00		3.00	1.00		38.00	
42995J41	E11-07-834	07/25/11	ESPINOZA,MAURICIO	SPEEDING (EXCEED PRI	06/28/11						19.99		1.50	0.49			
42996J41	E11-06-1719	07/25/11	HERNANDEZ, TOMAS	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00		95.90	
42997J41	E11-04-1185	07/25/11	GARCIA, ROBERTO	PERMIT UNAUTHORIZED	04/10/11						29.86		2.24	0.74			
42998J41	E11-07-802	07/25/11	GALLEGOS, JESUS	SPEEDING (EXCEED PRI	06/28/11						40.00		3.00	1.00		44.90	
42999J41	E11-07-211	07/25/11	BAUTISTA, JULIO	SPEEDING (EXCEED PRI	06/25/11						40.00		3.00	1.00		74.90	
43000J41	E11-06-1356	07/25/11	CRUZ, ADAM	SPEEDING (EXCEED PRI	06/08/11						40.00		3.00	1.00		4.90	
43001J41	E11-06-794	07/25/11	VARGAS, RAMIRO ME	SPEEDING (EXCEED PRI	05/27/11						40.00		3.00	1.00			
43002J41	E11-06-659	07/25/11	MORENO, JOSEFINA	UNRESTRAINED CHILD U	05/23/11						40.00		3.00	1.00		2.45	
43003J41	E11-07-303	07/25/11	LOPEZ, RAUDEL PAR	EXPIRED LICENSE PLAT	07/01/11												
43004J41	E11-07-225	07/25/11	HINOJOSA, BLANCA	SPEEDING (EXCEED PRI	06/26/11						40.00		3.00	1.00		59.90	
43005J41	E11-07-1021	07/25/11	DAVIS KRYSTAN DAW	NO DRIVER'S LICENSE	07/16/11						40.00		3.00	1.00		38.00	
43006J41	E10-12-56	07/25/11	DAVILA, JAIME	SAFETY SEAT CHILD PA	11/17/10						40.00		3.00	1.00		2.38	
43007J41	E11-935	07/25/11	GREENSPOINTE APTS	Forcible Entry Detai	07/25/11							25.00					
43008J41	E11-936	07/25/11	GREENSPOINTE APTS	Forcible Entry Detai	07/25/11							25.00					
43009J41	E11-07-930	07/25/11	ROQUE, JOHN R.	SPEEDING (EXCEED PRI	07/10/11						40.00		3.00	1.00		4.90	
43010J41	E11-06-1511	07/25/11	GARZA, MIGUEL ANG	DISREGARD STOP SIGN	06/11/11						40.00		3.00	1.00		52.90	
43011J41	E11-06-1510	07/25/11	GARZA, MIGUEL ANG	NO DRIVER'S LICENSE	06/11/11						40.00		3.00	1.00		66.00	
43012J41	E11-06-1393	07/25/11	ESCALANTE, GUILLE	NO MEDICAL CERTIFICA	06/02/11						40.00		3.00	1.00			
43013J41	E11-07-931	07/25/11	MORELOS, EVERARDO	NO LIABILITY INSURAN	07/21/11						40.00		3.00	1.00			
43014J41	E11-07-786	07/25/11	BOYD, NASHIRA	SPEEDING (EXCEED PRI	07/11/11						40.00		3.00	1.00			
43015J41	E09-05-1125	07/25/11	CANTU, ALFREDO	NO SAFETY BELT	05/06/09						40.00		3.00	1.00		50.00	
43016J41	E09-05-1124	07/25/11	CANTU, ALFREDO	FAIL MAINTAIN FINANC	05/06/09						40.00		3.00	1.00		175.00	
43017J41	E10-12-648	07/25/11	RIVAS, MARIO DANI	NO DRIVER'S LICENSE	12/06/10						40.00		3.00	1.00		43.00	
43018J41	E09-184	07/25/11	FLORES, ABIEL	Civil Case	02/25/09		200.00										
43019J41	E11-07-515	07/25/11	MARTINEZ,GERONIMO	SPEEDING (EXCEED PRI	07/03/11						40.00		3.00	1.00			
43020J41	E11-06-1856	07/25/11	CORDOVA, EULALIA	NO DRIVER'S LICENSE	06/10/11						29.86		2.24	0.74			
43021J41	E11-06-1394	07/25/11	MIRELES, JUAN JOS	DISREGARD RED LIGHT	06/14/11						40.00		3.00	1.00			
43022J41	E11-05-1368	07/25/11	BLUM, MONICA MARI	SPEEDING (EXCEED PRI	05/11/11						40.00		3.00	1.00			
43023J41	E11-689	07/25/11	ZIENTZ, MICHAEL W	Forcible Entry Detai	06/01/11												
43024J41	E11-937	07/25/11	SUSAN CAUBA	Forcible Entry Detai	07/25/11				200.00								
43025J41	E11-06-1422	07/25/11	ALANIS, LAURA A.	NO DRIVER'S LICENSE	06/05/11							25.00					
43026J41	E11-06-457	07/25/11	GARCIA, FREDDY ED	NO DRIVER'S LICENSE	05/26/11						40.00		3.00	1.00		66.00	
43027J41	E11-05-460	07/25/11	IBARRA, MARIA MAG	SPEEDING (EXCEED PRI	04/04/11						29.86		2.24	0.74			
43028J41	E11-06-455	07/25/11	GUTIERREZ, RUBEN	SPEEDING (EXCEED PRI	05/16/11						8.03		0.60	0.21		23.90	
43029J41	E11-05-1276	07/25/11	MONTELONGO, JAIME	NO DRIVER'S LICENSE	05/06/11						2.34		0.17	0.06		38.90	
43030J41	E11-07-646	07/25/11	RAMOS, NELDA M.	SPEEDING (EXCEED PRI	07/02/11											41.00	
43031J41	E08-1413	07/25/11	KLEIN, JOEL H.	Civil Case	08/01/08				200.00								
43032J41	E11-05-1243	07/26/11	CAMPA, LEOBARDO C	NO DRIVER'S LICENSE	05/06/11						40.00		3.00	1.00			
43033J41	E09-05-1479	07/26/11	BARBEE, ARIBEL M.	NO SAFETY BELT	05/16/09						10.14		0.76	0.26		25.00	
43034J41	E09-01-850	07/26/11	GOMEZ, ILIANA ELI	SPEEDING (EXCEED PRI	12/26/08						40.00		3.00	1.00		50.00	
43035J41	E11-06-1059	07/26/11	SALINAS, ELIZABET	NO SAFETY BELT	06/03/11						40.00		3.00	1.00		120.00	
43036J41	E11-07-898	07/26/11	MIRELES, FELIPE D	NO SAFETY BELT	07/25/11						16.02		1.20	0.41		50.00	
43037J41	E11-07-897	07/26/11	MIRELES, FELIPE D	EXPIRED LICENSE PLAT	07/25/11						40.00		3.00	1.00		9.90	
43038J41	E11-06-1829	07/26/11	OLVERA, DANIEL HE	EXPIRED MOTOR VEHICL	06/17/11						40.00		3.00	1.00		43.00	
43039J41	E11-06-1828	07/26/11	OLVERA, DANIEL HE	EXPIRED LICENSE PLAT	06/17/11						40.00		3.00	1.00			
43040J41	E11-07-310	07/26/11	MARTINEZ, ANDRES	NO DRIVER'S LICENSE	07/11/11						40.00		3.00	1.00			
43041J41	E11-07-309	07/26/11	MARTINEZ, ANDRES	SPEEDING (EXCEED PRI	07/11/11						40.00		3.00	1.00			
43042J41	E11-06-23	07/26/11	NEGRETE, JORGE CA	NO DRIVER'S LICENSE	05/26/11						40.00		3.00	1.00		98.90	
43043J41	E11-05-410	07/26/11	RAMIREZ, VIDAL VA	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		37.00	
43044J41	E11-06-423	07/26/11	BUSTAMANTE, EMILI	NO DRIVER'S LICENSE	05/27/11						40.00		3.00	1.00		54.90	
43045J41	E09-05-2006	07/26/11	GARZA, LUCAS	NO DRIVER'S LICENSE	05/12/09						29.86		2.24	0.74			
											40.00		3.00	1.00		141.00	

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43046J41	E11-04-962	07/26/11	URBINA, ELIZABETH	DISREGARD RED LIGHT	04/07/11											50.00	
43047J41	E11-06-1545	07/26/11	ALFARO, JUAN MANU	SPEEDING (EXCEED PRI	06/30/11						17.29		1.30	0.44			
43048J41	E11-938	07/26/11	VELA, AARON I.	Forcible Entry Detai	07/26/11							25.00					
43049J41	E11-07-1007	07/26/11	SERNA, VICTORIA	SPEEDING (EXCEED PRI	07/11/11						40.00		3.00	1.00		59.90	
43050J41	E11-04-1273	07/26/11	ECHEVERRY, HORACI	SPEEDING (EXCEED PRI	04/15/11											87.00	
43051J41	E09-08-205	07/26/11	ALVAREZ, ROEL	NO LIABILITY INSURAN	07/30/09						40.00		3.00	1.00			
43052J41	E09-08-204	07/26/11	ALVAREZ, ROEL	NO DRIVER'S LICENSE	07/30/09						40.00		3.00	1.00		41.00	
43053J41	E11-07-948	07/26/11	QUIROGA, JORGE LU	SPEEDING (EXCEED PRI	07/03/11						40.00		3.00	1.00		44.90	
43054J41	E11-06-676	07/26/11	GARCIA, JEANETTE	DISREGARD STOP SIGN	05/13/11											37.00	
43055J41	E11-05-522	07/26/11	CRUZ, PEDRO JR.	NO SAFETY BELT	04/28/11						0.03			0.01		25.00	
43056J41	E11-939	07/26/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	07/26/11							25.00					
43057J41	E11-940	07/26/11	ZIENTZ, MICHAEL W	Forcible Entry Detai	07/26/11							25.00					
43058J41	E11-773	07/26/11	ISLAND PALMS APAR	Forcible Entry Detai	06/20/11		200.00										
43059J41	E11-06-1302	07/26/11	RIOS, NINFA	RESTRAIN DOG OR CAT	06/16/11											75.00	
43060J41	E11-06-1939	07/26/11	ALANIZ, RAMIRO MA	NO SAFETY BELT	06/18/11						40.00		3.00	1.00		50.00	
43061J41	E11-941	07/26/11	SANTA FE PROPERTY	Forcible Entry Detai	07/26/11							25.00					
43062J41	E11-06-1561	07/26/11	GONZALEZ, MIRIAM	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00			
43063J41	E08-2148	07/26/11	MCLAUGHLIN, MARY	Civil Case	11/19/08		200.00										
43064J41	E11-07-789	07/26/11	LOPEZ, ELIZABETH	FAIL TO DISPLAY DRIV	07/12/11												
43065J41	E11-07-788	07/26/11	LOPEZ, ELIZABETH	SPEEDING (EXCEED PRI	07/12/11						40.00		3.00	1.00		62.90	
43066J41	E11-05-970	07/26/11	CASTANEDA, APOLIN	SPEEDING (EXCEED PRI	05/04/11											40.00	
43067J41	E09-01-1844	07/26/11	SOLIS, RAMON	SPEEDING (EXCEED PRI	01/08/09						40.00		3.00	1.00		11.00	
43068J41	E09-01-210	07/26/11	GARCIA, CRYSTAL	SPEEDING (EXCEED PRI	12/04/08						40.00		3.00	1.00		50.00	
43069J41	E11-06-1586	07/26/11	CRUZ, LUCIO C	SPEEDING (EXCEED PRI	06/07/11											68.00	
43070J41	E08-05-968	07/26/11	MENDOZA, DAMASO S	OVER 34,000 LBS. TAN	05/02/08						40.00		3.00	1.00		83.00	
43071J41	E08-05-954	07/26/11	MENDOZA, DAMASO S	OVER 34,000 LBS. TAN	05/19/08						40.00		3.00	1.00		83.00	
43072J41	E08-05-965	07/26/11	MENDOZA, DAMASO S	OVER 34,000 LBS. TAN	05/13/08						40.00		3.00	1.00		83.00	
43073J41	E08-04-1169	07/26/11	MENDOZA, DAMASO S	FAIL TO COVER LOAD T	04/23/08						40.00		3.00	1.00		83.00	
43074J41	E08-04-1168	07/26/11	MENDOZA, DAMASO S	EXPIRED COMMERCIAL M	04/23/08						40.00		3.00	1.00		50.00	
43075J41	E11-07-1033	07/26/11	CARRIZALES, RENE	EXPIRED MOTOR VEHICL	07/14/11												
43076J41	E11-06-1251	07/26/11	HINOJOSA, JACOB	FAIL TO DISPLAY L.P.	06/13/11												
43077J41	E11-07-535	07/26/11	REGALADO, ALFREDO	EXPIRED MOTOR VEHICL	07/02/11												
43078J41	E09-12-1336	07/26/11	CASTANOS, GRISELD	NO DRIVER'S LICENSE	12/16/09						40.00		3.00	1.00		91.00	
43079J41	E09-12-1335	07/26/11	CASTANOS, GRISELD	FAIL TO CONTROL SPEE	12/16/09						40.00		3.00	1.00		125.00	
43080J41	E11-06-864	07/26/11	TORRES, MAYRA PER	NO LIABILITY INSURAN	05/24/11						40.00		3.00	1.00			
43081J41	E11-07-1011	07/27/11	REYES, LORENZO MA	SPEEDING (EXCEED PRI	07/16/11						40.00		3.00	1.00		74.90	
43082J41	E11-03-250	07/27/11	RINCON, MAGDALENA	SPEEDING (EXCEED PRI	03/14/11						40.00		3.00	1.00			
43083J41	E11-04-664	07/27/11	AGUILAR, JUAN ROD	ISSUANCE OF BAD CHEC	09/21/10						40.00		3.00	1.00		310.00	
43084J41	E07-05-528	07/27/11	BYRD, YOLANDA SHE	ISSUANCE OF BAD CHEC	11/20/06						40.00		3.00	1.00		75.00	
43085J41	E08-01-1138	07/27/11	DEL TORO, MARIA I	ISSUANCE OF BAD CHEC	07/25/07						40.00		3.00	1.00		75.00	
43086J41	E10-03-146	07/27/11	GOMEZ, JUAN CARLO	ISSUANCE OF BAD CHEC	10/13/09						40.00		3.00	1.00		120.00	
43087J41	E07-05-525	07/27/11	ALANIZ, ARACELES	ISSUANCE OF BAD CHEC	01/23/07						40.00		3.00	1.00		115.00	
43088J41	E02-06-112	07/27/11	KAUFMAN, JOSIAH G	ISSUANCE OF BAD CHEC	12/20/02						17.00		3.00		0.50		
43089J41	E11-06-992	07/27/11	ORTIZ, MICHELLE	ISSUANCE OF BAD CHEC	10/12/10						40.00		3.00	1.00		30.00	
43090J41	E11-01-760	07/27/11	ORTIZ, VICENTE	ISSUANCE OF BAD CHEC	07/07/10						40.00		3.00	1.00		80.00	
43091J41	E11-06-994	07/27/11	PENA, EMMA MORALE	ISSUANCE OF BAD CHEC	12/24/10						40.00		3.00	1.00		50.00	
43092J41	E07-11-728	07/27/11	TREJO, SALVADOR	ISSUANCE OF BAD CHEC	04/30/07						40.00		3.00	1.00		45.00	
43093J41	E11-05-910	07/27/11	ZARATE, DOMINIC J	ISSUANCE OF BAD CHEC	11/06/10						40.00		3.00	1.00		30.00	
43094J41	E11-05-1306	07/27/11	PEREZ, ESTEBAN	FICTITIOUS LICENSE P	05/17/11						10.14		0.76	0.26		25.00	
43095J41	E11-06-1603	07/27/11	MARROQUIN, JOSE A	SPEEDING (EXCEED PRI	06/06/11						40.00		3.00	1.00		41.90	
43096J41	E11-06-418	07/27/11	PONCE, ABEL DELEO	SPEEDING (EXCEED PRI	05/24/11						40.00		3.00	1.00			
43097J41	E11-942	07/27/11	KEEP IT REAL ENTE	Forcible Entry Detai	07/27/11							25.00					
43098J41	E11-06-1588	07/27/11	GONZALEZ, IRASEMA	NO LIABILITY INSURAN	06/09/11						29.86		2.24	0.74			

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43099J41	E11-07-325	07/27/11	PEREZ, JUAN ANTON	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00		50.90	
43100J41	E11-07-371	07/27/11	SERNA, SANTANA	SPEEDING (EXCEED PRI	06/24/11						40.00		3.00	1.00		24.90	
43101J41	E11-06-1889	07/27/11	CANTU, UBALDINO	SPEEDING (EXCEED PRI	06/18/11						40.00		3.00	1.00		29.90	
43102J41	E11-07-1004	07/27/11	VILLANUEVA, PEDRO	UNSAFE SPEED - 0 MPH	07/12/11						40.00		3.00	1.00		99.90	
43103J41	E11-01-925	07/27/11	PUENTE, DANIEL	NO DRIVER'S LICENSE	01/05/11											41.00	
43104J41	E11-06-739	07/27/11	RODRIGUEZ, NOE AL	FAIL TO STOP FOR SCH	05/10/11						40.00		3.00	1.00		249.90	
43105J41	E11-07-22	07/27/11	CASTILLO, ROMAN	SPEEDING (EXCEED PRI	07/02/11						40.00		3.00	1.00		9.90	
43106J41	E11-567	07/27/11	CANALES, MELISA L	Small Claims	05/04/11	5.00											
43107J41	E11-05-853	07/27/11	MARTINEZ, JOSE MA	NO DRIVER'S LICENSE	05/05/11						10.14		0.76	0.26		66.00	
43108J41	E11-06-1722	07/27/11	ESCOBEDO, EVA	SAFETY SEAT CHILD PA	06/15/11						19.96		1.50	0.50			
43109J41	E11-06-1118	07/27/11	TREVINO, HILDA	NO LIABILITY INSURAN	06/08/11						40.00		3.00	1.00			
43110J41	E11-06-1117	07/27/11	TREVINO, HILDA	DISREGARD STOP SIGN	06/08/11						40.00		3.00	1.00			
43111J41	E11-06-1695	07/27/11	MONTES, YESENIA	NO SAFETY BELT	06/13/11						40.00		3.00	1.00		9.90	
43112J41	E11-07-03	07/27/11	OCANAS, SAMUEL HE	SPEEDING (EXCEED PRI	07/10/11						40.00		3.00	1.00		53.90	
43113J41	E11-07-300	07/27/11	LOPEZ, JOSE JAVIE	SPEEDING (EXCEED PRI	07/01/11						40.00		3.00	1.00		32.90	
43114J41	E11-793	07/27/11	DORA PULIDO	Forcible Entry Detai	06/24/11		200.00										
43115J41	E11-07-909	07/27/11	GONZALEZ, JAVIER	SPEEDING (EXCEED PRI	07/13/11						40.00		3.00	1.00			
43116J41	E11-943	07/27/11	CAR-ELDA, INC.	Forcible Entry Detai	07/27/11							25.00					
43117J41	E11-07-58	07/27/11	PULIDO, ROBERTO	NO AUTOMATIC BRAKE A	07/13/11						40.00		3.00	1.00		96.00	
43118J41	E11-05-930	07/27/11	RODRIGUEZ, RODOLF	NO SAFETY BELT	05/06/11						40.00		3.00	1.00		50.00	
43119J41	E11-07-421	07/27/11	ACOSTA-MORA, CESA	NO DRIVER'S LICENSE	05/27/11						10.14		0.76	0.26		23.00	
43120J41	E11-06-1390	07/27/11	VELASQUEZ, FELIPE	SAFETY SEAT CHILD PA	06/08/11						19.96		1.50	0.50			
43121J41	E11-768	07/27/11	TAHERZADEH, SELIM	Forcible Entry Detai	06/20/11		200.00										
43122J41	E11-07-945	07/27/11	SANCHEZ, ARNOLD I	SPEEDING (EXCEED PRI	07/16/11						23.98		1.80	0.59			
43123J41	E11-944	07/27/11	JOSE NEWMANN	Forcible Entry Detai	07/27/11							25.00					
43124J41	E11-06-750	07/27/11	RODRIGUEZ, JESUS	SAFETY SEAT CHILD PA	05/21/11						40.00		3.00	1.00		12.50	
43125J41	E11-07-975	07/27/11	GONZALEZ, ARNOLD	SPEEDING (EXCEED PRI	07/13/11						40.00		3.00	1.00		9.90	
43126J41	E11-06-432	07/28/11	GODINEZ, MAURICIO	NO SAFETY BELT	05/27/11						19.98		1.50	0.50			
43127J41	E11-07-1179	07/28/11	GONZALEZ, ALFREDO	PUBLIC INTOXICATION	08/01/10						40.00		3.00	1.00		500.00	
43128J41	E11-07-1178	07/28/11	GONZALEZ, ALFREDO	NO LICENSE PLATE LIG	08/01/10						40.00		3.00	1.00		500.00	
43129J41	E11-06-1170	07/28/11	GUTIERREZ, JUAN E	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
43130J41	E11-05-1622	07/28/11	ADRIANO, MARIA D.	SPEEDING (EXCEED PRI	05/11/11						40.00		3.00	1.00		9.90	
43131J41*V	E11-945	07/28/11	VILLALOBOS, JAVIE	Small Claims	07/28/11												
43131J41*V	E11-945	07/28/11	VILLALOBOS, JAVIE	Small Claims	07/28/11												
43131J41A	E11-945	07/28/11	ROBERT PEDROZA	Small Claims	07/28/11												
43132J41	E11-07-873	07/28/11	NEGA, SELENA	DISREGARD STOP SIGN	07/01/11						40.00		3.00	1.00		4.90	
43133J41	E11-07-872	07/28/11	NEGA, SELENA	VIOLATE DL RESTRICTI	07/01/11						40.00		3.00	1.00		38.00	
43134J41	E11-07-871	07/28/11	NEGA, SELENA	SAFETY SEAT CHILD PA	07/01/11						40.00		3.00	1.00		2.50	
43135J41	E11-946	07/28/11	MIKULIK, YVONNE	Civil Case	07/28/11							25.00					
43136J41	E11-07-179	07/28/11	CARDENAS, MARICRU	SPEEDING (EXCEED PRI	07/03/11						19.99		1.50	0.49			
43137J41	E11-03-1014	07/28/11	MORIN, JUAN JOSE	NO DRIVER'S LICENSE	03/14/11						40.00		3.00	1.00		91.00	
43138J41	E11-07-1016	07/28/11	JUAREZ, LEONARDO	SPEEDING (EXCEED PRI	07/12/11						40.00		3.00	1.00		9.90	
43139J41	E11-07-1015	07/28/11	JUAREZ, LEONARDO	FAIL MAINTAIN FINANC	07/12/11						40.00		3.00	1.00			
43140J41	E11-05-1300A	07/28/11	HUERTA, GERARDO	NO DRIVER'S LICENSE	05/09/11											40.00	
43141J41	E11-06-537	07/28/11	MENDOZA, RAFAEL	DISREGARD STOP SIGN	05/12/11											51.00	
43142J41	E11-947	07/28/11	MIKULIK, YVONNE	Civil Case	07/28/11							25.00					
43143J41	E11-948	07/28/11	MIKULIK, YVONNE	Civil Case	07/28/11							25.00					
43144J41	E11-949	07/28/11	MIKULIK, YVONNE	Civil Case	07/28/11							25.00					
43145J41	E11-06-07	07/28/11	RODRIGUEZ, ERICA	SPEEDING (EXCEED PRI	05/11/11						16.52		1.24	0.42			
43146J41	E11-950	07/28/11	JESSE WEBBER	Forcible Entry Detai	07/28/11							25.00					
43147J41	E11-07-550	07/28/11	GOMEZ, VERONICA C	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00			
43148J41	E11-07-670	07/28/11	GARZA,JOSE DANIEL	DISPLAY EXPIRED LICE	07/07/11						40.00		3.00	1.00		9.90	
43149J41	E11-07-669	07/28/11	GARZA,JOSE DANIEL	SPEEDING (EXCEED PRI	07/07/11												

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43150J41	E11-06-80	07/28/11	ALVAREZ, DANIEL	NO SAFETY BELT	05/16/11						0.80		0.06	0.03		50.00	
43151J41	E10-06-254	07/28/11	CANO, SILVESTRE	SPEEDING (EXCEED PRI	05/27/10						40.00		3.00	1.00		160.90	
43152J41*V	E09-01-1958	07/28/11	CANO, SILVESTRE	NO DRIVER'S LICENSE	01/20/09						40.00		3.00	1.00		141.00	
43152J41*V	E09-01-1958	07/28/11	CANO, SILVESTRE	NO DRIVER'S LICENSE	01/20/09						-40.00		-3.00	-1.00		-141.00	
43152J41A	E09-01-1958	07/28/11	CANO, SILVESTRE	NO DRIVER'S LICENSE	01/20/09						40.00		3.00	1.00			
43153J41	E09-01-1957	07/28/11	CANO, SILVESTRE	DISPLAY FICTITIOUS L	01/20/09						40.00		3.00	1.00		141.00	
43154J41	E09-02-1085	07/28/11	LERMA, LAURA	FAILED TO SIGNAL (LA	01/27/09						40.00		3.00	1.00		124.00	
43155J41	E09-02-1086	07/28/11	LERMA, LAURA	NO LIABILITY INSURAN	01/27/09						40.00		3.00	1.00		175.00	
43156J41	E11-951	07/28/11	JP APARTMENTS	Forcible Entry Detai	07/28/11							25.00					
43157J41	E10-02-1294	07/28/11	LIVAS, ALEJANDRO	SPEEDING (EXCEED PRI	02/14/10						40.00		3.00	1.00		126.90	
43158J41	E09-12-1208	07/28/11	LIVAS, ALEJANDRO	SPEEDING (EXCEED PRI	12/07/09						40.00		3.00	1.00		120.00	
43159J41	E09-01-1257	07/28/11	LIVAS, ALEJANDRO	SPEEDING (EXCEED PRI	01/01/09						40.00		3.00	1.00		105.00	
43160J41	E09-01-1256	07/28/11	LIVAS, ALEJANDRO	NO LIABILITY INSURAN	01/01/09						40.00		3.00	1.00		175.00	
43161J41	E07-04-854	07/28/11	LIVAS, ALEJANDRO	SPEEDING (EXCEED PRI	04/10/07						40.00		3.00	1.00		120.00	
43162J41*V	E06-08-855	07/28/11	LIVAS, ALEJANDRO	DISOBEYED TRAFFIC LI	08/12/06						40.00		3.00	1.00		128.00	
43162J41*V	E06-08-855	07/28/11	LIVAS, ALEJANDRO	DISOBEYED TRAFFIC LI	08/12/06						-40.00		-3.00	-1.00		-128.00	
43162J41A	E06-08-855	07/28/11	LIVAS, ALEJANDRO	DISOBEYED TRAFFIC LI	08/12/06						40.00		3.00	1.00		128.00	
43163J41	E06-08-854	07/28/11	LIVAS, ALEJANDRO	NO LIABILITY INSURAN	08/12/06						40.00		3.00	1.00		175.00	
43164J41	E11-06-399	07/28/11	ORTEGA, JAVIER BU	FAILED TO SIGNAL (LA	05/26/11						10.00		0.75	0.25		3.00	
43165J41	E11-07-07	07/28/11	OLVERA, ISMAEL RO	DISPLAY EXPIRED LICE	07/04/11						29.86		2.24	0.74			
43166J41	E11-04-1114	07/28/11	ARCE, MARIA	SPEEDING (EXCEED PRI	04/09/11						40.00		3.00	1.00		4.90	
43167J41	E11-06-1576	07/28/11	SANCHEZ, BRIANNA	SPEEDING (EXCEED PRI	06/20/11						40.00		3.00	1.00			
43168J41	E11-05-1131	07/28/11	VELASCO, RAYMUNDO	DISREGARD STOP SIGN	05/11/11						40.00		3.00	1.00		52.90	
43169J41	E11-07-170	07/28/11	GONZALEZ, JESUS M	SPEEDING (EXCEED PRI	06/17/11						40.00		3.00	1.00		9.90	
43170J41	E11-06-620	07/28/11	MORENO, OLGA	DISREGARD RED LIGHT	05/22/11						40.00		3.00	1.00		9.90	
43171J41	E11-05-873	07/28/11	PALOMO, CIRILO OR	NO DRIVER'S LICENSE	05/03/11						4.17		0.31	0.11		41.00	
43172J41	E11-05-289	07/28/11	GARZA, AMBER RAE	WIRELESS COMMUNICATI	04/12/11							25.00				50.00	
43173J41	E11-07-807	07/28/11	TIJERINA, CELEDIN	SAFETY SEAT CHILD PA	07/09/11							25.00				12.50	
43174J41	E10-03-292	07/28/11	DELGADO, FRANCISC	NO DRIVER'S LICENSE	03/05/10						40.00		3.00	1.00		16.00	
43175J41	E10-03-291	07/28/11	DELGADO, FRANCISC	SPEEDING (EXCEED PRI	03/05/10						40.00		3.00	1.00		10.90	
43176J41	E10-02-1411	07/28/11	DELGADO, FRANCISC	NO DRIVER'S LICENSE	02/16/10						40.00		3.00	1.00		16.00	
43177J41	E11-05-32	07/28/11	BARRON, ANNA PATR	NO DRIVER'S LICENSE	04/23/11						40.00		3.00	1.00		30.00	
43178J41	E11-952	07/28/11	PATRICIA GARZA	Forcible Entry Detai	07/28/11						4.17		0.31	0.11			
43179J41	E11-953	07/28/11	CRABB, JEFFERSON	Forcible Entry Detai	07/28/11							25.00					
43180J41	E11-06-1493	07/28/11	IRUEGAS, JESSE	NO SAFETY BELT	06/03/11							25.00					
43181J41	E11-01-1073	07/28/11	ALANIZ, MARIA GUA	SAFETY SEAT CHILD PA	01/02/11						40.00		3.00	1.00			
43182J41	E11-01-1072	07/28/11	ALANIZ, MARIA GUA	NO DRIVER'S LICENSE	01/02/11						40.00		3.00	1.00		12.50	
43183J41	E11-06-1112	07/28/11	HERNANDEZ, DOLORE	NO SAFETY BELT	06/01/11						40.00		3.00	1.00			
43184J41	E10-11-506	07/28/11	ALANIZ, MARIA GUA	DISREGARD STOP SIGN	11/05/10						40.00		3.00	1.00			
43185J41	E11-302	07/28/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	03/08/11							200.00					
43186J41	E11-01-1300	07/28/11	RODRIGUEZ, JONATH	SPEEDING (EXCEED PRI	01/11/11						40.00		3.00	1.00		38.90	
43187J41	E11-01-1299	07/28/11	RODRIGUEZ, JONATH	NO DRIVER'S LICENSE	01/11/11						40.00		3.00	1.00		66.00	
43188J41	E11-06-655	07/29/11	MARTINEZ, LAURA A	SPEEDING (EXCEED PRI	05/26/11						40.00		3.00	1.00		104.90	
43189J41	E11-07-1008	07/29/11	SMITH, MICHAEL DO	SPEEDING (EXCEED PRI	07/12/11						40.00		3.00	1.00		9.90	
43190J41	E11-07-1160	07/29/11	PEREZ, LUIS ALBER	DISREGARD STOP SIGN	06/26/11						40.00		3.00	1.00			
43191J41	2335-2339	07/29/11	CASTLE RIDGE MORT								40.00		3.00	1.00		4.90	
43192J41	E11-07-1162	07/29/11	VARGAS, ENRIQUE I	NO DRIVER'S LICENSE	07/26/11						40.00		3.00	1.00		32.90	
43193J41	E11-07-1161	07/29/11	VARGAS, ENRIQUE I	NO SAFETY BELT	06/26/11						40.00		3.00	1.00			
43194J41	E11-07-461	07/29/11	ARAUJO, MANUEL RA	SPEEDING (EXCEED PRI	07/02/11						40.00		3.00	1.00		9.90	
43195J41	E11-06-489	07/29/11	PEREZ, MELISSA K.	NO DRIVER'S LICENSE	05/19/11						40.00		3.00	1.00		66.00	
43196J41	E11-05-1333	07/29/11	GARCIA, ANA	SPEEDING (EXCEED PRI	05/21/11						40.00		3.00	1.00		66.00	
43197J41	E11-06-1699	07/29/11	TORRES, MARTHA	PERMIT UNLICENSED PE	06/18/11												
43198J41	E11-06-1803	07/29/11	CARRIZALES, VICTO	NO DRIVER'S LICENSE	06/18/11												

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43199J41	E11-07-1164	07/29/11	MOLINA, RICHARD A	DISREGARD STOP SIGN	07/03/11						40.00		3.00	1.00		9.90	
43200J41	E11-06-1084	07/29/11	OCHOA, YESENIA CA	SAFETY SEAT CHILD PA	05/31/11						19.96		1.50	0.50			
43201J41	E11-06-1732	07/29/11	ESCAMILLA, SONIA	SPEEDING (EXCEED PRI	06/15/11						40.00		3.00	1.00		9.90	
43202J41	E11-05-25	07/29/11	PHILLIPS, KEITH A	NO LIABILITY INSURAN	05/03/11						40.00		3.00	1.00			
43203J41	E11-05-24	07/29/11	PHILLIPS, KEITH A	SPEEDING (EXCEED PRI	05/03/11						40.00		3.00	1.00		4.90	
43204J41*V	E11-954	07/29/11	AFFORDABLE HOMES	Small Claims	07/29/11												
43204J41*V	E11-954	07/29/11	AFFORDABLE HOMES	Small Claims	07/29/11												
43204J41A	E11-954	07/29/11	AFFORDABLE HOMES	Small Claims	07/29/11												
43205J41	E11-07-558	07/29/11	GARCIA, GERARDO L	SPEEDING (EXCEED PRI	06/30/11						40.00		3.00	1.00		35.90	
43206J41	E11-07-1310	07/29/11	CUELLAR, NANCY	SPEEDING (EXCEED PRI	06/08/11						40.00		3.00	1.00		29.90	
43207J41	E10-12-970	07/29/11	LOPEZ, JUAN LUIS	NO SAFETY BELT	12/10/10						40.00		3.00	1.00		50.00	
43208J41	E09-03-1599	07/29/11	LOPEZ, JUAN LUIS	VIOLATE DL RESTRICTI	03/18/09						40.00		3.00	1.00		41.00	
43209J41	E09-03-1598	07/29/11	LOPEZ, JUAN LUIS	SPEEDING (EXCEED PRI	03/18/09						40.00		3.00	1.00		11.00	
43210J41	E09-03-749	07/29/11	LOPEZ, JUAN LUIS	SPEEDING (EXCEED PRI	02/24/09						40.00		3.00	1.00		17.00	
43211J41	E11-07-792	07/29/11	GUERRA, ARNOLDO S	WRONG SIDE OF ROAD (	07/09/11						40.00		3.00	1.00		52.90	
43212J41	E11-06-879	07/29/11	TREVINO, YVONNE	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
43213J41	E11-07-791	07/29/11	GUERRA, ARNOLDO S	SPEEDING (EXCEED PRI	07/09/11						40.00		3.00	1.00		29.90	
43214J41	E11-06-1501	07/29/11	TREVINO, RUBEN	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
43215J41	E11-07-290	07/29/11	ALVARADO, RACHEL	SPEEDING (EXCEED PRI	06/28/11						20.01		1.50	0.51		7.90	
43216J41	E11-06-1131	07/29/11	GALLARDO, DIANE	NO SAFETY BELT	06/05/11						19.99		1.50	0.49			
43217J41	E11-06-1624	07/29/11	HERRERA, GUMARO	FAIL TO YIELD ROW (T	06/13/11						40.00		3.00	1.00		24.90	
43218J41	E11-06-1798	07/29/11	PAIZ, VICTOR ROSA	SPEEDING (EXCEED PRI	06/25/11						40.00		3.00	1.00		56.90	
43219J41	E11-867	07/29/11	NOE ESCUTIA C/O M	Forcible Entry Detai	07/14/11		200.00										
43220J41	E11-06-1272	07/29/11	ELSIK, LYNETTE	SPEEDING (EXCEED PRI	06/20/11						40.00		3.00	1.00		56.90	
43221J41	E11-07-220	07/29/11	FLORES, BENJAMIN	SPEEDING (EXCEED PRI	06/27/11						40.00		3.00	1.00			
43222J41	E11-06-1197	07/29/11	NOLASCO,GERARDO	NO DRIVER'S LICENSE	06/01/11						40.00		3.00	1.00		66.00	
43223J41	E11-06-119	07/29/11	CAVAZOS, CYNTHIA	NO LIABILITY INSURAN	05/11/11						40.00		3.00	1.00			
43224J41	E11-04-1471	07/29/11	DAVILA, MARISOL V	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00			
43225J41	E11-955	07/29/11	ROSE RENTALS LLC	Forcible Entry Detai	07/29/11							25.00					
43226J41	E11-07-737	07/29/11	SALINAS, LEONARDO	NO SAFETY BELT	06/29/11						40.00		3.00	1.00			
43227J41	E11-07-619	07/29/11	RAMOS, MARIA LUSI	NO LIABILITY INSURAN	07/12/11						40.00		3.00	1.00			
43228J41	E11-06-1825	07/29/11	ESPINOZA, RAMON L	DISREGARD STOP SIGN	06/17/11						40.00		3.00	1.00		52.90	
43229J41	E11-06-1551	07/29/11	GALVAN, ERICK	SPEEDING (EXCEED PRI	06/04/11						40.00		3.00	1.00			
43230J41	E11-07-1135	07/29/11	ISLAS, BALDEMAR	BACKED SO AS TO INTE	07/22/11						40.00		3.00	1.00		100.00	
43231J41	E11-06-1769	07/29/11	TAIE, KERRY	NO DRIVER'S LICENSE	06/08/11						29.86		2.24	0.74			
43232J41	E11-07-917	07/29/11	LIMAS, CRUZ LEONE	EXPIRED LICENSE PLAT	07/15/11												
43233J41	E11-06-1665	07/29/11	AVILA, NORBERTO	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00		4.90	
43234J41	E11-06-1917	07/29/11	GARZA, JUAN MARTI	SPEEDING (EXCEED PRI	06/16/11						40.00		3.00	1.00		9.90	
43235J41	E10-11-221	07/29/11	CANTU, JORGE	OVER GROSS WEIGHT (Z	11/03/10						40.00		3.00	1.00		250.00	
43236J41	E11-06-1635	07/29/11	CASTANOS, GRISELD	FAIL MAINTAIN FINANC	06/06/11						29.86		2.24	0.74			
43237J41	E09-09-809	07/29/11	VILLARREAL, DEMET	SPEEDING (EXCEED PRI	09/01/09						40.00		3.00	1.00		50.00	
52320J41	E09-03-1344	07/31/11	MENDIOLA, REGINA	NO DRIVER'S LICENSE	03/14/09						40.00		3.00	1.00		141.00	
52334J41	E09-01-539	07/31/11	RIOS, JUAN CARLOS	NO LIABILITY INSURAN	11/27/08						40.00		3.00	1.00		175.00	
52335J41	E09-07-222	07/31/11	ALONSO, RICARDO A	DISPLAY EXPIRED LICE	07/04/09						40.00		3.00	1.00		41.00	
52336J41	E09-07-221	07/31/11	ALONSO, RICARDO A	DRIVING WHILE LICENS	07/04/09						40.00		3.00	1.00		141.00	
52337J41	E09-06-1676	07/31/11	GARCIA, PATRICIA	UNRESTRAINED CHILD U	06/16/09						40.00		3.00	1.00		50.00	
52338J41	E09-06-1677	07/31/11	GARCIA, PATRICIA	SPEEDING (EXCEED PRI	06/16/09						40.00		3.00	1.00		136.00	
52339J41	E09-05-1043	07/31/11	BENAVIDEZ, NOEL M	DISREGARD RED LIGHT	05/08/09						40.00		3.00	1.00		128.00	
52340J41	E10-01-1047	07/31/11	ADAME, BOBBY MART	DISPLAY EXPIRED LICE	12/14/09						40.00		3.00	1.00		166.00	
52341J41	E10-01-1048	07/31/11	ADAME, BOBBY MART	SPEEDING (EXCEED PRI	12/14/09						35.74		2.69	0.89			
52342J41	E10-04-1156	07/31/11	FLORES, ANDREW MA	SPEEDING (EXCEED PRI	04/23/10						29.32		2.20	0.73			
429694J41A	E11-05-866	07/15/11	MORALES, MARIANA	SAFETY SEAT CHILD PA	05/02/11						40.00		3.00	1.00			
Totals						50.00	334.00	200.00	400.00	1400.00	27604.99	2625.00	2077.28	685.51	2.00	43873.54	210.00

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4508J41A	E11-07-242													5.00				2.00				4.00	4.00
42279J41	E11-06-906													5.00				2.00				4.00	4.00
42280J41	E11-06-905					12.50		0.15						5.00				2.00				4.00	4.00
42281J41	E11-07-50													5.00				2.00				4.00	4.00
42282J41	E11-07-76																	2.00				4.00	4.00
42283J41	E11-07-75																	2.00				4.00	4.00
42284J41	E11-836																	2.00				4.00	4.00
42285J41	E11-02-1108																		6.00				
42286J41	E11-837																	2.00				4.00	4.00
42287J41	E11-838																		6.00				
42288J41	E11-06-643																		6.00				
42289J41	E11-06-644													5.00				2.00				4.00	4.00
42290J41	E11-07-77													5.00				2.00				4.00	4.00
42291J41	E11-839	70.00												5.00				2.00				4.00	4.00
42292J41	E08-03-126																		6.00				
42293J41*V	E10-12-54					12.55		0.01						5.00				2.00				4.00	4.00
42293J41*V	E10-12-54					-12.55		-0.01						0.01				0.01					0.01
42293J41ADJ	E10-12-54					25.00		0.01						-0.01				-0.01					-0.01
42293J41ADJ	E10-12-54					-25.00		-0.01						0.01		0.10		0.01					0.01
42293J41B	E10-12-54					25.05		0.01						-0.01		-0.10		-0.01					-0.01
42294J41*V	E11-05-871													0.01				0.01					0.01
42294J41*V	E11-05-871													5.00	10.00			2.00					2.00
42294J41B	E11-05-871													-5.00	-10.00			-2.00				4.00	4.00
42295J41*V	E11-07-78											0.00		5.00	10.00			2.00				-4.00	-4.00
42295J41*V	E11-07-78													4.48				1.79				4.00	4.00
42296J41*V	E11-05-871													-4.48				-1.79				3.59	3.59
42296J41*V	E11-05-871											10.00		5.00	20.00			2.00				-3.59	-3.59
42297J41	E11-04-91J						20.00					-10.00		-5.00	-20.00			-2.00				4.00	4.00
42298J41	E11-06-606																					-4.00	-4.00
42299J41	E11-07-79													5.00				2.00				4.00	4.00
42300J41	E11-06-603													5.00				2.00				4.00	4.00
42301J41*V	E11-06-24				1.50									5.00				2.00				4.00	4.00
42301J41*V	E11-06-24				-1.50													2.00				4.00	4.00
42301J41A	E11-06-24				1.50													0.60				1.20	1.20
42302J41	E11-04-1186																	-0.60				-1.20	-1.20
42303J41	E11-07-81																	0.60				1.20	1.20
42304J41	E11-06-1882													5.00									
42305J41	E11-06-1791													5.00				2.00				4.00	4.00
42306J41	E11-05-106										9.90			5.00				2.00				4.00	4.00
42307J41	E11-07-82																	2.00				4.00	4.00
42308J41	E05-09-525																	2.00				4.00	4.00
42309J41	E11-07-78													5.00								4.00	4.00
42310J41	E11-06-1950													5.00				2.00				4.00	4.00
42311J41*V	E11-06-484													5.00				2.00				4.00	4.00
42311J41*V	E11-06-484																					4.00	4.00
42312J41	E11-06-484																						
42313J41	E11-06-59													5.00				2.00				4.00	4.00
42314J41	E11-07-85													5.00				2.00				4.00	4.00
42315J41	E11-07-83										32.90			5.00				2.00				4.00	4.00
42316J41	E11-788																						
42317J41	E06-02-1043													5.00								4.00	4.00
42318J41	E11-681		70.00																				
42319J41	E11-06-1789													5.00				2.00				4.00	4.00

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Receipt #	Docket #	CON4	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
42320J41*V	E11-06-1790													5.00				2.00				4.00	4.00
42320J41*V	E11-06-1790													-5.00				-2.00				-4.00	-4.00
42320J41ADJ	E11-06-1790													5.00				2.00				4.00	4.00
42321J41	E11-06-1793					9.95								5.00				2.00				4.00	4.00
42322J41	E11-07-92													5.00				2.00				4.00	4.00
42323J41	E11-06-1049													5.00				2.00				4.00	4.00
42324J41	E11-06-1792													5.00				2.00				4.00	4.00
42325J41	E11-07-89													5.00				2.00				4.00	4.00
42326J41	E11-840	70.00									53.90			5.00				2.00				4.00	4.00
42327J41	E10-12-628																		6.00				
42328J41*V	E11-06-781													5.00				2.00				4.00	4.00
42328J41*V	E11-06-781													5.00	10.00			2.00				4.00	4.00
42328J41A	E11-06-781													-5.00	-10.00			-2.00				-4.00	-4.00
42329J41	E11-05-1323					12.50		0.15				0.00		5.00	10.00			2.00				4.00	4.00
42330J41	E11-841	70.00												5.00				2.00				4.00	4.00
42331J41	E10-04-726																		6.00				
42332J41	E11-03-1019													5.00				2.00				4.00	4.00
42333J41	E11-05-1700													5.00				2.00				4.00	4.00
42334J41	E11-04-1002													5.00				2.00				4.00	4.00
42335J41	E11-06-873																		6.00				
42336J41	E11-05-927													5.00				2.00				4.00	4.00
42337J41	E11-06-1255																	0.01					
42338J41	E11-07-93													5.00				2.00				4.00	4.00
42339J41	E11-06-1464																	2.00				4.00	4.00
42340J41	E11-06-65													5.00				2.00				4.00	4.00
42341J41	E11-06-1090													5.00				2.00				4.00	4.00
42342J41	E11-07-150													5.00				2.00				4.00	4.00
42343J41	E11-05-1586													5.00				2.00				4.00	4.00
42344J41	E11-07-151													5.00				2.00				4.00	
42345J41	E11-06-1632													5.00								4.00	4.00
42346J41	E11-06-1028										9.90			5.00				2.00				4.00	
42347J41	E11-06-1719													5.00				2.00				4.00	4.00
42348J41	E11-05-1308													5.00				2.00				4.00	4.00
42349J41	E11-06-288																	2.00				4.00	4.00
42350J41	E11-07-129													5.00				2.00				4.00	4.00
42351J41	E11-04-578													5.00				2.00				4.00	4.00
42352J41	E11-06-120													2.50				1.01				4.00	4.00
42353J41	E11-05-1112													5.00	10.00			2.00				2.00	2.00
42354J41	E11-06-1022																					4.00	4.00
42355J41	E11-05-397													5.00				2.00				4.00	4.00
42356J41	E11-685																						
42357J41	E11-05-289																						
42358J41	E11-06-899													0.10				0.05				0.08	0.08
42359J41	E11-842	70.00												5.00				2.00				4.00	4.00
42360J41	E11-05-143																		6.00				
42361J41	E11-06-1834													2.50				1.00				1.99	2.00
42362J41	E11-06-1835																	2.00				4.00	4.00
42363J41	E11-07-98																	2.00				4.00	4.00
42364J41	E11-06-1823													5.00				2.00				4.00	4.00
42365J41	E11-05-875																						
42366J41	E11-05-876													5.00				2.00				4.00	4.00
42367J41	E11-05-759																						
42368J41	E09-03-406A													5.00				2.00				4.00	4.00

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42369J41	E09-03-406													5.00				2.00				4.00	4.00
42370J41	E09-01-1015													5.00				2.00				4.00	4.00
42371J41	E11-05-1253													5.00				2.00				4.00	4.00
42372J41	E09-05-1561										4.90			5.00				2.00				4.00	4.00
42373J41	E11-06-136					12.50		0.15						5.00				2.00				4.00	4.00
42374J41	E09-05-1143													5.00				2.00				4.00	4.00
42375J41	E09-01-586													5.00				2.00				4.00	4.00
42376J41	E11-03-176													3.74				1.49				2.99	2.98
42377J41	E09-04-1252													5.00				2.00				4.00	4.00
42378J41	E09-04-654													5.00				2.00				4.00	4.00
42379J41	E09-04-653													5.00				2.00				4.00	4.00
42380J41	E11-07-130												20.00										
42381J41	E09-02-173													5.00				2.00				4.00	4.00
42382J41	E09-02-172													5.00				2.00				4.00	4.00
42383J41	E09-02-1065													5.00				2.00				4.00	4.00
42384J41	E09-05-1663													5.00				2.00				4.00	4.00
42385J41*V	E11-06-1064										50.00			5.00				2.00				4.00	4.00
42385J41*V	E11-06-1064										-50.00			-5.00				-2.00				-4.00	-4.00
42385J41A	E11-06-1064										4.90			5.00				2.00				4.00	4.00
42386J41	E09-05-1662													5.00				2.00				4.00	4.00
42387J41	E11-843	70.00																	6.00				
42388J41	E11-07-101													5.00				2.00				4.00	4.00
42389J41	E11-06-455													2.21				0.89				1.77	1.76
42390J41	E11-07-152													5.00				2.00				4.00	4.00
42391J41	E11-06-605													5.00				2.00				4.00	4.00
42392J41*V	E11-07-169												20.00										
42392J41*V	E11-07-169												-20.00										
42392JP41	E11-07-169												20.00										
42393J41	E11-06-1586													2.50				1.01				2.00	2.00
42394J41	E11-06-14										4.90			5.00				2.00				4.00	4.00
42395J41	E11-07-148										35.90							2.00				4.00	4.00
42396J41	E11-06-407													5.00				2.00				4.00	4.00
42397J41	E08-05-1245										71.00			5.00				2.00				4.00	4.00
42398J41	E08-05-1244													5.00				2.00				4.00	4.00
42399J41	E08-01-795													5.00				2.00				4.00	4.00
42400J41	E11-05-1727										44.90			5.00				2.00				4.00	4.00
42401J41	E11-07-158													5.00				2.00				4.00	4.00
42402J41	E11-07-157													5.00				2.00				4.00	4.00
42403J41	E11-06-1858													5.00				2.00				4.00	4.00
42404J41	E11-07-131												20.00										
42405J41	E11-05-86J						20.00																
42406J41	E11-07-133												20.00										
42407J41	E11-06-1863													5.00				2.00				4.00	4.00
42408J41	E11-05-1276													1.26				0.51				1.01	1.02
42409J41	E11-04-902													3.74				1.49				2.99	2.98
42410J41	E11-06-689																	0.01					
42411J41*V	E11-06-84											10.00		5.00	10.00			2.00				4.00	4.00
42411J41*V	E11-06-84											-10.00		-5.00	-10.00			-2.00				-4.00	-4.00
42412J41	E11-06-84											10.00		5.00	10.00			2.00				4.00	4.00
42413J41	E11-07-137										53.90			5.00				2.00				4.00	4.00
42414J41	E11-01-1383													5.00				2.00				4.00	4.00
42415J41	E11-06-1613													5.00				2.00				4.00	4.00
42416J41	E11-06-1403													5.00				2.00				4.00	4.00

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42417J41	E09-02-1276													5.00				2.00				4.00	4.00
42418J41	E11-06-99													5.00				2.00				4.00	4.00
42419J41	E11-06-1974										9.90			5.00				2.00				4.00	4.00
42420J41	E11-05-1625													5.00				2.00				4.00	4.00
42421J41	E11-06-718				5.00									5.00				2.00				4.00	4.00
42422J41	E11-05-22																	2.00				4.00	4.00
42423J41	E11-06-1414													5.00				2.00				4.00	4.00
42424J41	E11-07-177													5.00				2.00				4.00	4.00
42425J41	E11-07-176													5.00				2.00				4.00	4.00
42426J41	E09-04-891													5.00				2.00				4.00	4.00
42427J41	E11-06-638													1.25				0.51				1.00	1.00
42428J41	E11-05-522													2.50				1.00				2.00	2.00
42429J41	E11-845	70.00																	6.00				
42430J41	E11-05-970													1.25				0.51				1.00	1.00
42431J41	E11-07-102													5.00				2.00				4.00	4.00
42432J41*V	E11-844		70.00																6.00				
42432J41*V	E11-844		-70.00																-6.00				
42432J41A	E11-844		70.00																6.00				
42433J41	E11-847		70.00																6.00				
42434J41	E11-07-180													5.00				2.00				4.00	4.00
42435J41	E11-07-106													5.00				2.00				4.00	4.00
42436J41	E11-07-103					4.87	0.15							5.00				2.00				4.00	4.00
42437J41	E11-07-104													5.00				2.00				4.00	4.00
42438J41	E11-03-131												20.00										
42439J41	E11-03-130													2.50				0.99				2.00	2.00
42440J41	E11-06-101																		6.00				
42441J41	E11-848	70.00																	6.00				
42442J41	E11-849																		6.00				
42443J41	E11-850													5.00	10.00			2.00				4.00	4.00
42444J41	E11-06-1476													5.00				2.00				4.00	4.00
42445J41	E11-06-1526													5.00				2.00				4.00	4.00
42446J41	E11-07-190													5.00				2.00				4.00	4.00
42447J41	E11-04-1031													5.00				2.00				4.00	4.00
42448J41	E11-04-1032																		6.00				
42449J41	E11-851	70.00																					
42450J41	E11-07-183													5.00				2.00				4.00	4.00
42451J41	E11-05-858																	0.01					
42452J41	E11-06-27													5.00				2.00				4.00	4.00
42453J41	E11-06-555													5.00				2.00				4.00	4.00
42454J41	E11-06-741													5.00				2.00				4.00	4.00
42455J41	E11-07-108												20.00										
42456J41	E11-05-1243													3.74				1.49				2.99	2.98
42457J41	E11-06-206													2.00				0.81				1.60	1.60
42458J41	E11-06-625													5.00				2.00				4.00	4.00
42459J41	E11-06-530					2.37	0.15							5.00				2.00				4.00	4.00
42460J41	E11-05-1301													5.00	10.00			2.00				4.00	4.00
42461J41	E10-09-1775													5.00				2.00				4.00	4.00
42462J41*V	E11-06-966										5.00			5.00				2.00				4.00	4.00
42462J41*V	E11-06-966										-5.00			-5.00				2.00				4.00	4.00
42462J41ADJ	E11-06-966										4.90			5.00				-2.00				-4.00	-4.00
42463J41	E11-05-17													5.00	10.00			2.00				4.00	4.00
42464J41	E11-06-1210													2.50				1.01				2.00	2.00
42465J41	E10-07-369													5.00				2.00				4.00	4.00

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Receipt #	Docket #	CON4	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
42466J41	E10-07-368													5.00				2.00				4.00	4.00
42467J41	E11-05-665													5.00	10.00			2.00				4.00	4.00
42468J41	E11-05-32													4.48				1.79				3.59	3.58
42469J41	E11-07-188										52.90			5.00				2.00				4.00	4.00
42470J41	E07-07-914													5.00								4.00	4.00
42471J41	E11-625																						
42472J41	E11-06-1959													2.50				0.99				2.00	2.00
42473J41	E11-852	70.00																	6.00				
42474J41	E11-05-54J										58.00							2.00				4.00	4.00
42475J41	E11-853	70.00																	6.00				
42476J41	E09-01-627													5.00				2.00				4.00	4.00
42477J41	E11-06-1545													2.50				0.99				2.00	2.00
42478J41	E11-05-501													5.00	10.00			2.00				4.00	4.00
42479J41	E11-06-1693													2.50				1.01				2.00	2.00
42480J41	E11-05-500					12.45								2.50				1.01				2.00	2.01
42481J41	E11-05-666													1.26				0.51				1.01	1.02
42482J41	E11-05-1635													5.00				2.00				4.00	4.00
42483J41	E11-07-205													5.00				2.00				4.00	4.00
42484J41	E11-07-204													5.00				2.00				4.00	4.00
42485J41	E11-05-1634													5.00				2.00				4.00	4.00
42486J41	E11-06-289																						
42487J41	E11-06-1943													5.00				2.00				4.00	4.00
42488J41*V	E11-858	70.00																	6.00				
42488J41*V	E11-858	-70.00																	-6.00				
42488J41A	E11-858																		6.00				
42489J41	E11-857	70.00																	6.00				
42490J41	E11-856	70.00																	6.00				
42491J41*V	E11-855	70.00																	6.00				
42491J41*V	E11-855	-70.00																	-6.00				
42491J41A	E11-855																		6.00				
42492J41	E11-854																		6.00				
42493J41	E11-06-849																						
42494J41	E11-06-365																	2.00				4.00	4.00
42495J41	E11-06-756													2.40				0.96				1.92	1.92
42496J41	E11-06-1785													5.00	10.00			2.00				4.00	4.00
42497J41*V	E11-07-233													5.00				2.00				4.00	4.00
42497J41*V	E11-07-233																						
42497J41A	E11-07-233																						
42498J41*V	E11-07-235																	2.00				4.00	4.00
42498J41*V	E11-07-235																						
42498J41A	E11-07-235																						
42499J41*V	E11-07-236																	2.00				4.00	4.00
42499J41*V	E11-07-236																						
42499J41A	E11-07-236																						
42500J41	E11-06-1896																	2.00				4.00	4.00
42501J41*V	E11-07-237													5.00				2.00				4.00	4.00
42501J41*V	E11-07-237																						
42501J41A	E11-07-237																						
42502J41*V	E11-07-238																	2.00				4.00	4.00
42502J41*V	E11-07-238																						
42502J41A	E11-07-238																						
42503J41	E11-06-77																	2.00				4.00	4.00
42504J41*V	E11-07-239													5.00				2.00				4.00	4.00

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Receipt #	Docket #	CON4	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
42504J41*V	E11-07-239																	2.00				4.00	4.00
42504J41A	E11-07-239																						
42505J41*V	E11-07-240																	2.00				4.00	4.00
42505J41*V	E11-07-240																						
42505J41A	E11-07-240																						
42506J41	E11-04-962													2.50				2.00				4.00	4.00
42507J41*V	E11-07-241																	1.01				2.00	2.00
42507J41*V	E11-07-241																						
42507J41A	E11-07-241																						
42508J41*V	E11-07-242													5.00				2.00				4.00	4.00
42508J41*V	E11-07-242																						
42509J41*V	E11-07-243																						
42509J41*V	E11-07-243																						
42509J41A	E11-07-243																						
42510J41*V	E11-07-244													5.00				2.00				4.00	4.00
42510J41*V	E11-07-244																						
42510J41A	E11-07-244																						
42511J41*V	E11-07-245																	2.00				4.00	4.00
42511J41*V	E11-07-245																						
42511J41A	E11-07-245																						
42512J41	E11-06-106																	2.00				4.00	4.00
42513J41*V	E11-07-246													5.00				2.00				4.00	4.00
42513J41*V	E11-07-246																						
42513J41A	E11-07-246																						
42514J41	E11-06-432																	2.00				4.00	4.00
42515J41*V	E11-07-247													2.50				0.99				2.00	2.00
42515J41*V	E11-07-247																						
42515J41A	E11-07-247																						
42516J41*V	E11-07-248																	2.00				4.00	4.00
42516J41*V	E11-07-248																						
42516J41A	E11-07-248																						
42517J41*V	E11-07-249																	2.00				4.00	4.00
42517J41*V	E11-07-249																						
42517J41A	E11-07-249																						
42518J41	E11-01-925																	2.00				4.00	4.00
42519J41*V	E11-07-250													1.26				0.51				1.01	1.02
42519J41*V	E11-07-250																						
42519J41A	E11-07-250																						
42520J41	E11-06-1322																	2.00				4.00	4.00
42521J41	E11-05-1306												20.00										
42522J41	E11-06-970																	1.49				2.99	2.98
42523J41	E11-04-657																	2.00				4.00	4.00
42524J41	E09-10-310																	2.00				4.00	4.00
42525J41	E10-12-488																	2.00				4.00	4.00
42526J41	E11-01-746																	2.00				4.00	4.00
42527J41	E11-05-1208																	2.00				4.00	4.00
42528J41	E10-11-803													5.00				2.00				4.00	4.00
42529J41	E11-06-978																	2.00				4.00	4.00
42530J41	E09-01-325																	2.00				4.00	4.00
42531J41	E08-11-951																	2.00				4.00	4.00
42532J41	E11-06-987																	2.00				4.00	4.00
42533J41	E11-04-694																	2.00				4.00	4.00
42534J41	E10-09-1485																	2.00				4.00	4.00

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Receipt #	Docket #....	...CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
42535J41	E11-06-937																	2.00				4.00	4.00
42536J41	E11-07-252													5.00				2.00				4.00	4.00
42537J41	E11-07-251													5.00				2.00				4.00	4.00
42538J41*V	E11-06-1189																						
42538J41*V	E11-06-1189																						
42538J41ADJ	E11-06-1189																						
42539J41	E11-06-690										53.90												
42540J41	E11-05-1220					50.00								5.00				2.00				4.00	4.00
42541J41	E11-06-1503													2.50				1.01				2.00	2.01
42542J41	E11-06-1302													5.00				2.00				4.00	4.00
42543J41	E11-04-1028																	0.51				1.01	1.02
42544J41	E11-06-329													5.00	10.00			2.00				4.00	4.00
42545J41	E11-06-424													5.00				2.00				4.00	4.00
42546J41	E11-07-381													3.74				1.49				2.99	2.98
42547J41	E11-07-380													5.00				2.00				4.00	4.00
42548J41	E11-06-586													5.00				2.00				4.00	4.00
42549J41	E08-04-908													1.26				0.51				1.01	1.02
42550J41	E11-05-1070																					4.00	4.00
42551J41	E09-12-935																	2.00				4.00	4.00
42552J41	E02-06-111																	2.00				4.00	4.00
42553J41	E09-10-292								15.00								5.00			0.50	2.00		
42554J41	E10-02-1131																	2.00				4.00	4.00
42555J41	E11-02-840																	2.00				4.00	4.00
42556J41	E10-10-240																	2.00				4.00	4.00
42557J41	E10-09-1472																	2.00				4.00	4.00
42558J41	E09-06-125																	2.00				4.00	4.00
42559J41	E09-05-875																	2.00				4.00	4.00
42560J41	E11-03-222																					4.00	4.00
42561J41	E10-09-528																	2.00				4.00	4.00
42562J41	E11-05-1060																	2.00				4.00	4.00
42563J41	E11-02-830																	2.00				4.00	4.00
42564J41	E11-06-973																	2.00				4.00	4.00
42565J41	E11-06-980																	2.00				4.00	4.00
42566J41	E11-01-759																	2.00				4.00	4.00
42567J41	E11-05-900																	2.00				4.00	4.00
42568J41	E09-05-870																	2.00				4.00	4.00
42569J41	E11-01-894																	2.00				4.00	4.00
42570J41	E10-08-147																	1.58				3.16	3.16
42571J41	E11-05-1018																	2.00				4.00	4.00
42572J41	E11-06-1459													5.00				2.00				4.00	4.00
42573J41	E11-06-1101													5.00				2.00				4.00	4.00
42574J41	E11-02-244													5.00				2.00				4.00	4.00
42575J41	E09-01-242													5.00				2.00				4.00	4.00
42576J41	E11-07-216													5.00				2.00				4.00	4.00
42577J41	E09-02-1080													5.00				2.00				4.00	4.00
42578J41	E06-10-479													5.00				2.00				4.00	4.00
42579J41	E09-02-649													5.00								4.00	4.00
42580J41	E11-859	70.00																2.00				4.00	4.00
42581J41	E11-07-228																		6.00				
42582J41	E11-06-889													5.00				2.00				4.00	4.00
42583J41	E11-860		70.00											1.11				0.45				0.89	0.90
42584J41	E11-07-231																		6.00				
42585J41	E11-06-333										4.90			5.00				2.00				4.00	4.00
														5.00				2.00				4.00	4.00

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
42586J41	E11-07-187													5.00				2.00				4.00	4.00
42587J41	E11-05-1300A													1.26				0.51				1.01	1.02
42588J41	E11-06-1496													5.00				2.00				4.00	4.00
42589J41	E11-05-975													5.00				2.00				4.00	4.00
42590J41	E11-05-1732													5.00				2.00				4.00	4.00
42591J41	E11-05-1731													5.00				2.00				4.00	4.00
42592J41	E11-07-421													3.74				1.49				2.99	2.98
42593J41	E11-06-1175													5.00				2.00				4.00	4.00
42594J41	E10-09-1134													5.00				2.00				4.00	4.00
42595J41	E11-06-07													2.50				0.99				2.00	2.00
42596J41	E11-866																		6.00				
42597J41	E11-867	70.00																	6.00				
42598J41	E11-07-345													5.00				2.00				4.00	4.00
42599J41	E11-868	70.00																	6.00				
42600J41	E11-06-1651													5.00				2.00				4.00	4.00
42601J41	E11-06-817																		6.00				
42602J41	E11-869	70.00																	6.00				
42603J41	E11-06-54													5.00				2.00				4.00	4.00
42604J41	E11-06-55					4.87		0.15						5.00				2.00				4.00	4.00
42605J41	E11-06-56													5.00				2.00				4.00	4.00
42606J41	E11-865																		6.00				
42607J41	E11-06-1046													5.00				2.00				4.00	4.00
42608J41	E11-06-1047													5.00				2.00				4.00	4.00
42609J41	E11-03-1379																		6.00				
42610J41	E11-870	70.00		70.00															6.00				
42611J41	E11-871		140.00																6.00				
42612J41	E10-12-969										77.90			5.00				2.00				4.00	4.00
42613J41	E11-07-186													5.00				2.00				4.00	4.00
42614J41	E11-06-260													5.00				2.00				4.00	4.00
42615J41	E11-06-537				2.50													1.01				2.00	2.00
42616J41	E11-03-900																	2.00				4.00	4.00
42617J41	E11-07-423													5.00				2.00				4.00	4.00
42618J41	E11-05-1173													5.00	10.00			2.00				4.00	4.00
42619J41	E11-07-362													5.00				2.00				4.00	4.00
42620J41	E11-06-818																	2.00				4.00	4.00
42621J41	E11-06-736							0.06						1.92				0.77				1.53	1.53
42622J41	E11-06-819																	2.00				4.00	4.00
42623J41	E11-06-80													2.40				0.96				1.92	1.92
42624J41	E11-07-282													5.00				2.00				4.00	4.00
42625J41	E11-06-670													3.74				1.49				2.99	2.98
42626J41	E11-06-904													5.00				2.00				4.00	4.00
42627J41	E11-05-1035													5.00	10.00			2.00				4.00	4.00
42628J41	E11-06-1195																		6.00				
42629J41	E11-07-408													5.00				2.00				4.00	4.00
42630J41	E11-07-409													5.00				2.00				4.00	4.00
42631J41	E11-07-284												20.00										
42632J41	E11-05-451													0.67				0.28				0.54	0.54
42633J41	E11-05-873													1.26				0.51				1.01	1.02
42634J41	E11-07-283										24.90			5.00				2.00				4.00	4.00
42635J41	E11-861	70.00																	6.00				
42636J41	E11-864																		6.00				
42637J41	E11-06-909													2.00				0.81				1.60	1.60
42638J41	E11-863																		6.00				

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
42639J41	E11-07-357													5.00				2.00				4.00	4.00
42640J41	E11-07-399													5.00				2.00				4.00	4.00
42641J41	E11-872	70.00																	6.00				
42642J41	E11-862																		6.00				
42643J41	E11-412																						
42644J41	E11-02-1126																						
42645J41	E11-02-1125																						
42646J41	E11-873	70.00											20.00	5.00				2.00				4.00	4.00
42647J41	E11-874	70.00																	6.00				
42648J41	E11-875	70.00																	6.00				
42649J41	E10-12-212																						
42650J41	E11-06-385													5.00				2.00				4.00	4.00
42651J41	E11-05-981																						
42652J41	E11-04-1224																						
42653J41	E09-01-884																						
42654J41	E11-04-1279													5.00				2.00				4.00	4.00
42655J41	E11-06-790													5.00				2.00				4.00	4.00
42656J41	E11-05-1701													2.50				0.99				2.00	2.00
42657J41	E11-07-435													4.00				1.59				3.20	3.20
42658J41	E11-06-357													5.00				2.00				4.00	4.00
42659J41	E10-915													5.00				2.00				4.00	4.00
42660J41	E10-914													5.00				2.00				4.00	4.00
42661J41	E11-06-791																						
42662J41	E09-05-1183					9.95																	
42663J41	E11-07-533													5.00				2.00				4.00	4.00
42664J41	E11-07-534													5.00				2.00				4.00	4.00
42665J41	E11-05-1721													5.00				2.00				4.00	4.00
42666J41	E11-06-444													2.50				0.99				2.00	2.00
42667J41	E08-05-363													5.00	10.00			2.00				4.00	4.00
42668J41	E08-09-521													5.00				2.00				4.00	4.00
42669J41	E09-05-739													5.00				2.00				4.00	4.00
42670J41	E08-07-601													5.00				2.00				4.00	4.00
42671J41	E08-05-644													5.00				2.00				4.00	4.00
42672J41	E09-03-1490													5.00				2.00				4.00	4.00
42673J41	E08-06-810													5.00				2.00				4.00	4.00
42674J41	E11-06-1071													5.00				2.00				4.00	4.00
42675J41	E11-06-1320										4.90			5.00				2.00				4.00	4.00
42676J41	E09-05-780										4.90			5.00				2.00				4.00	4.00
42677J41	E09-05-779													5.00				2.00				4.00	4.00
42678J41	E11-06-1105													5.00				2.00				4.00	4.00
42679J41	E11-07-372													5.00				2.00				4.00	4.00
42680J41	E11-06-15													5.00				2.00				4.00	4.00
42681J41	E11-07-290				5.00																		
42682J41	E11-05-103													2.50				0.99				2.00	2.00
42683J41	E11-07-292																						
42684J41	E11-07-291													5.00				2.00				4.00	4.00
42685J41	E08-09-648													5.00				2.00				4.00	4.00
42686J41	E11-07-547													5.00				2.00				4.00	4.00
42687J41	E11-06-901													5.00				2.00				4.00	4.00
42688J41	E11-07-548													5.00				2.00				4.00	4.00
42689J41	E11-06-1172													5.00				2.00				4.00	4.00
42690J41	E11-06-1198													5.00				2.00				4.00	4.00
42691J41	E11-06-798													5.00				2.00				4.00	4.00

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Receipt #	Docket #	CON4	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
42692J41	E11-05-1601													5.00				2.00					
42693J41	E09-01-688										50.00			5.00				2.00				4.00	4.00
42694J41*V	E11-05-866							0.15				10.00		5.00				2.00				4.00	4.00
42694J41*V	E11-05-866							-0.15				-10.00		-5.00				-2.00				-4.00	-4.00
42695J41	E11-06-33													5.00				2.00				4.00	4.00
42696J41	E11-06-1867													5.00				2.00				4.00	4.00
42697J41	E11-06-1866													5.00				2.00				4.00	4.00
42698J41	E11-05-298													1.26				0.51				1.01	1.02
42699J41	E11-876	70.00																	6.00				
42700J41	E11-877	70.00																	6.00				
42701J41	E11-06-417													5.00				2.00					
42702J41	E11-04-1230													5.00				2.00				4.00	4.00
42703J41	E11-06-399													3.75				1.50				4.00	4.00
42704J41	E11-05-143																					3.00	3.00
42705J41	E11-04-1453A													5.00				2.00				0.01	
42706J41	E11-06-1099										9.90			5.00				2.00				4.00	4.00
42707J41	E11-06-676													2.35				0.95				4.00	4.00
42708J41	E11-06-1196													5.00				2.00				1.88	1.89
42709J41	E11-05-41													5.00				2.00				4.00	4.00
42710J41	E11-06-414										44.90			5.00				2.00				4.00	4.00
42711J41	E11-06-79													5.00				2.00				4.00	4.00
42712J41	E11-06-328													2.50				1.01				4.00	4.00
42713J41	E11-06-894													5.00				2.00				2.00	2.00
42714J41	E11-06-908													5.00				2.00				4.00	4.00
42715J41	E11-05-1264													5.00				2.00				4.00	4.00
42716J41*V	E11-05-813													5.00				2.00				4.00	4.00
42716J41*V	E11-05-813													-5.00				-2.00				-4.00	-4.00
42716J41A	E11-05-813													5.00				2.00				4.00	4.00
42716J41ADJ	E11-05-813													5.00				2.00				4.00	4.00
42716J41ADJ	E11-05-813													-5.00				-2.00				-4.00	-4.00
42717J41	E11-05-172													5.00				2.00				4.00	4.00
42718J41	E11-06-652													5.00				2.00				4.00	4.00
42719J41	E11-878		70.00																6.00				
42720J41	E11-06-92													5.00				2.00				4.00	4.00
42721J41	E11-122																		6.00				
42722J41	E11-07-430													5.00				2.00				4.00	4.00
42723J41	E11-05-1171													5.00				2.00				4.00	4.00
42724J41	E11-07-599										0.90			5.00				2.00				4.00	4.00
42725J41	E11-879	70.00																	6.00				
42726J41	E11-880		70.00																6.00				
42731J41	E11-07-308												20.00										
42732J41	E08-1343													5.00				2.00				4.00	4.00
42733J41	E11-06-1937													2.50				2.00				4.00	4.00
42734J41	E11-07-618													5.00				0.99				2.00	2.00
42735J41	E11-06-1918													5.00				2.00				4.00	4.00
42736J41	E11-06-227																		6.00				
42737J41	E11-07-312													5.00				2.00				4.00	4.00
42738J41	E11-883	70.00				2.37		0.15											6.00				
42739J41	E11-884	70.00																	6.00				
42740J41	E11-592													5.00				2.00				4.00	4.00
42741J41	E11-06-1223												20.00										
42742J41	E11-06-1222													5.00				2.00				4.00	4.00
42743J41	E10-09-1152																						

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	....JSF
42744J41	E11-06-1560													5.00				2.00				4.00	4.00
42745J41	E11-885	70.00																	6.00				
42746J41	E11-06-825																	0.51				1.00	1.00
42747J41	E10-12-227													5.00				2.00				4.00	4.00
42748J41	E11-02-1192																	2.00				4.00	4.00
42749J41	E11-886																		6.00				
42750J41	E11-04-1231													1.95				0.77				1.56	1.56
42751J41	E11-887																		6.00				
42752J41	E11-888																		6.00				
42753J41	E11-07-339													5.00				2.00				4.00	4.00
42754J41	E11-889																		6.00				
42755J41	E11-06-1813				5.00								20.00					2.00				4.00	4.00
42756J41	E11-06-1814													5.00				1.49				3.00	3.00
42757J41	E11-06-816													5.00				2.00				4.00	4.00
42758J41	E11-06-1755																		6.00				
42759J41	E09-02-1385										9.90			5.00				2.00				4.00	4.00
42760J41	E11-881	70.00									4.90			5.00				2.00				4.00	4.00
42761J41	E11-06-1897													5.00				2.00				4.00	4.00
42762J41	E11-07-605													5.00				2.00				4.00	4.00
42763J41	E11-06-656													2.50				1.01				2.00	2.00
42764J41	E11-06-154													5.00				2.00				4.00	4.00
42765J41	E11-07-317													5.00				2.00				4.00	4.00
42766J41	E11-07-316													5.00				2.00				4.00	4.00
42767J41	E11-07-318					2.37		0.15															
42768J41	E11-07-319													5.00				2.00				4.00	4.00
42769J41	E11-06-242													5.00				2.00				4.00	4.00
42770J41	E11-05-122										1.00			5.00				2.00				4.00	4.00
42771J41	E11-05-1197													5.00				2.00				4.00	4.00
42772J41	E11-890	70.00												2.00				0.81				1.60	1.60
42773J41	E11-05-38																		6.00				
42774J41	E11-06-757													5.00				2.00				4.00	4.00
42775J41	E10-12-177										4.90			5.00				2.00				4.00	4.00
42776J41	E09-01-556													2.50				1.01				2.00	2.00
42777J41	E09-01-464													5.00				2.00				4.00	4.00
42778J41	E09-04-792													5.00				2.00				4.00	4.00
42779J41*V	E09-02-1019													5.00				2.00				4.00	4.00
42779J41*V	E09-02-1019													-5.00				-2.00				-4.00	-4.00
42779J41ADJ	E09-02-1019													5.00				2.00				4.00	4.00
42780J41	E08-08-122													5.00				2.00				4.00	4.00
42781J41	E09-01-418													5.00				2.00				4.00	4.00
42782J41	E11-891	70.00																	6.00				
42783J41	E11-06-1013													5.00				2.00				4.00	4.00
42784J41	E11-07-626													5.00				2.00				4.00	4.00
42785J41	E11-07-311												20.00										
42786J41	E11-07-536												20.00										
42787J41	E11-07-665													5.00				2.00				4.00	4.00
42788J41	E11-06-1583										19.90			5.00				2.00				4.00	4.00
42789J41	E11-05-1339													5.00				2.00				4.00	4.00
42790J41	E11-05-1679										9.90			5.00				2.00				4.00	4.00
42791J41	E11-07-624										56.90			5.00				2.00				4.00	4.00
42792J41	E11-06-1480													5.00				2.00				4.00	4.00
42793J41	E11-892	70.00																	6.00				
42794J41	E11-06-867					2.37		0.15						5.00				2.00				4.00	4.00

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42795J41	E11-06-868					2.37		0.15						5.00				2.00				4.00	4.00
42796J41	E11-07-324													5.00				2.00				4.00	4.00
42797J41	E11-801																						
42798J41	E11-06-60													5.00				2.00				4.00	4.00
42799J41	E11-893	70.00																	6.00				
42800J41	E11-06-623										4.90			5.00				2.00				4.00	4.00
42801J41	E11-894	70.00																	6.00				
42802J41	E11-05-1275																	2.00				4.00	4.00
42803J41	E11-06-1860																		6.00				
42804J41	E08-03-757				5.00									5.00				0.99				2.00	2.00
42805J41	E11-06-1220																	2.00				4.00	4.00
42806J41	E11-06-1363										4.90							2.00				4.00	4.00
42807J41	E11-06-61													5.00				2.00				4.00	4.00
42808J41	E11-06-1385													2.50				1.01				2.00	2.00
42809J41	E11-243													5.00				2.00				4.00	4.00
42810J41	E11-380													2.50				0.99				2.00	2.00
42811J41	E08-09-654																						
42812J41	E11-895	70.00												5.00				2.00				4.00	4.00
42813J41*V	E09-03-1621																		6.00				
42813J41*V	E09-03-1621													5.00				2.00				4.00	4.00
42813J41A	E09-03-1621													-5.00				-2.00				-4.00	-4.00
42814J41	E11-896													5.00				2.00				4.00	4.00
42815J41	E11-07-699																		6.00				
42816J41	E11-897	70.00												5.00				2.00				4.00	4.00
42817J41	E11-07-667																		6.00				
42818J41*V	E11-07-234																						
42818J41*V	E11-07-234																						
42818J41A	E11-07-234																						
42819J41	E11-07-668																						
42820J41	E11-03-1209												20.00					2.00				4.00	4.00
42821J41	E11-898													5.00				2.00				4.00	4.00
42822J41	E09-04-552																		6.00				
42823J41	E11-906	70.00												5.00				2.00				4.00	4.00
42824J41	E11-07-719																		6.00				
42825J41	E11-899													3.74				1.49				2.99	2.98
42826J41	E11-900																		6.00				
42827J41	E11-06-1102																		6.00				
42828J41	E11-901													5.00				2.00				4.00	4.00
42829J41	E11-902																		6.00				
42830J41	E11-903																		6.00				
42831J41	E11-904																		6.00				
42832J41	E11-907	70.00																	6.00				
42833J41	E11-908	70.00																	6.00				
42834J41	E11-06-1142																		6.00				
42835J41	E11-07-386													5.00	10.00			2.00				4.00	4.00
42836J41	E11-07-780													5.00				2.00				4.00	4.00
42837J41	E11-07-779													5.00				2.00				4.00	4.00
42838J41	E11-909	70.00												5.00				2.00				4.00	4.00
42839J41	E11-905																		6.00				
42840J41	E11-910																		6.00				
42841J41	E11-06-1169																		6.00				
42842J41	E11-911	70.00												2.50				0.99				2.00	2.00
42843J41	E11-05-1375										78.90			5.00				2.00	6.00			4.00	4.00

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
42844J41	E11-912	70.00																	6.00				
42845J41	E11-07-517													5.00				2.00			4.00	4.00	
42846J41	E11-07-740										9.90			5.00				2.00			4.00	4.00	
42847J41	E08-10-394													5.00				2.00			4.00	4.00	
42848J41	E08-10-393										75.00			5.00				2.00			4.00	4.00	
42849J41	E11-07-431												20.00										
42850J41	E11-07-432												20.00										
42851J41	E11-913			70.00															6.00				
42852J41	E10-09-1451													2.00				2.00			4.00	4.00	
42853J41	E10-09-542													2.00				2.00			4.00	4.00	
42854J41	E10-10-329													2.00				2.00			4.00	4.00	
42855J41	E11-05-1076													2.00				2.00			4.00	4.00	
42856J41	E10-05-600													2.00				2.00			4.00	4.00	
42857J41	E09-05-843													2.00				2.00			4.00	4.00	
42858J41	E09-10-313													2.00				2.00			4.00	4.00	
42859J41	E11-06-365													0.10				0.05			0.08	0.08	
42860J41	E11-07-701													5.00				2.00			4.00	4.00	
42861J41	E11-06-1700													5.00				2.00			4.00	4.00	
42862J41	E11-914	70.00																	6.00				
42863J41	E11-915	70.00																	6.00				
42864J41	E11-916	70.00																	6.00				
42865J41	E11-917	70.00																	6.00				
42866J41	E11-06-1186													5.00				2.00			4.00	4.00	
42867J41	E11-06-1185													5.00				2.00			4.00	4.00	
42868J41	E11-918	70.00																	6.00				
42869J41	E11-07-485												20.00										
42870J41	E11-04-122																						
42871J41	E11-05-1723												20.00										
42872J41	E11-919	70.00																	6.00				
42873J41	E11-920	70.00																	6.00				
42874J41	E07-06-257													5.00							4.00	4.00	
42875J41	E11-921	70.00																	6.00				
42876J41	E11-06-629													5.00	10.00			2.00			4.00	4.00	
42877J41	E11-06-1376													5.00				2.00			4.00	4.00	
42878J41	E11-07-109													5.00				2.00			4.00	4.00	
42879J41	E11-922																		6.00				
42880J41	E11-07-159										4.90			5.00				2.00			4.00	4.00	
42881J41	E11-923																		6.00				
42882J41	E11-07-757										4.90			5.00				2.00			4.00	4.00	
42883J41	E11-06-1406													5.00				2.00			4.00	4.00	
42884J41	E11-06-797													5.00				2.00			4.00	4.00	
42885J41	E11-924			70.00															6.00				
42886J41	E11-07-280													5.00	10.00			2.00			4.00	4.00	
42887J41	E11-05-489										9.90			5.00				2.00			4.00	4.00	
42888J41	E11-07-716													5.00				2.00			4.00	4.00	
42889J41	E11-06-650													5.00				2.00			4.00	4.00	
42890J41	E11-07-12													5.00				2.00			4.00	4.00	
42891J41	E10-10-171													5.00				2.00			4.00	4.00	
42892J41	E11-07-662													5.00				2.00			4.00	4.00	
42893J41	E11-07-827													5.00				2.00			4.00	4.00	
42894J41	E11-06-1705													5.00				2.00			4.00	4.00	
42895J41	E11-06-1710													5.00				2.00			4.00	4.00	
42896J41	E11-07-767													5.00				2.00			4.00	4.00	

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTCREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
42897J41	E11-03-1559													5.00				2.00					
42898J41	E11-07-336												20.00									4.00	4.00
42899J41	E11-07-191													5.00									
42900J41	E11-06-1898													5.00				2.00				4.00	4.00
42901J41	E11-06-422													5.00				2.00				4.00	4.00
42902J41	E11-07-731													5.00				2.00				4.00	4.00
42903J41	E11-07-862													5.00				2.00				4.00	4.00
42904J41*V	E11-07-863													-5.00				-2.00				-4.00	-4.00
42904J41*V	E11-07-863													5.00				2.00				4.00	4.00
42904J41ADJ	E11-07-863												20.00										
42905J41	E11-07-685													5.00									
42906J41	E06-03-1028										150.00			5.00				2.00				4.00	4.00
42907J41	E06-12-130													5.00									
42908J41	E11-06-1360													5.00				2.00				4.00	4.00
42909J41	E11-06-683													5.00				2.00				4.00	4.00
42910J41	E11-06-889													5.00									
42911J41	E11-06-1774													5.00				2.00				4.00	4.00
42912J41	E11-07-702										4.90			5.00				2.00				4.00	4.00
42913J41	E11-07-925													5.00				2.00				4.00	4.00
42914J41	E07-03-1182													5.00				2.00				4.00	4.00
42915J41	E06-09-1332													5.00									
42916J41	E11-07-279													5.00									
42917J41	E11-925													5.00	10.00			2.00				4.00	4.00
42918J41	E11-926																		6.00				
42919J41	E11-927																		6.00				
42920J41	E08-06-05										75.00								6.00				
42921J41	E08-06-06													5.00				2.00				4.00	4.00
42922J41	E11-928													5.00				2.00				4.00	4.00
42923J41	E11-07-645												20.00						6.00				
42924J41	E10-02-141													5.00									
42925J41	E10-01-1943													5.00				2.00				4.00	4.00
42926J41	E10-01-1942													5.00				2.00				4.00	4.00
42927J41	E09-05-604													5.00				2.00				4.00	4.00
42928J41*V	E03-06-181								15.00					5.00			5.00			0.50	2.00	4.00	
42928J41*V	E03-06-181								-15.00					-5.00			-5.00			-0.50	-2.00	-4.00	
42928J41A	E03-06-181								15.00					5.00			5.00			0.50	2.00	4.00	
42929J41*V	E03-06-180								15.00					5.00			5.00			0.50	2.00	4.00	
42929J41*V	E03-06-180								-15.00					-5.00			-5.00			-0.50	-2.00	-4.00	
42929J41A	E03-06-180								15.00					5.00			5.00			0.50	2.00	4.00	
42930J41	E09-03-66													5.00				2.00				4.00	4.00
42931J41	E09-02-1459													5.00				2.00				4.00	4.00
42932J41	E11-07-625													5.00				2.00				4.00	4.00
42933J41	E11-06-1428													5.00				2.00				4.00	4.00
42934J41	E11-07-32													5.00				2.00				4.00	4.00
42935J41	E11-07-927													5.00				2.00				4.00	4.00
42936J41	E11-07-928													5.00				2.00				4.00	4.00
42937J41	E11-06-1601													5.00				2.00				4.00	4.00
42938J41	E11-04-444													5.00				2.00				4.00	4.00
42939J41	E11-07-541													5.00				2.00				4.00	4.00
42940J41	E11-06-1048													5.00				2.00				4.00	4.00
42941J41	E11-06-448													3.75				1.49				3.00	3.00
42942J41	E11-06-206													5.00				2.00				4.00	4.00
42943J41	E11-06-816																	0.51				1.00	1.00

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	...JSF
42944J41	E11-06-1179													2.75				1.09				2.20	2.20
42945J41	E09-06-1291													5.00				2.00				4.00	4.00
42946J41	E11-929			70.00															6.00				
42947J41*V	E11-06-1815				5.00													2.00				4.00	4.00
42947J41*V	E11-06-1815				-5.00													-2.00				-4.00	-4.00
42947J41ADJ	E11-06-1815				5.00													2.00				4.00	4.00
42948J41	E11-06-1767					12.50		0.15						5.00				2.00				4.00	4.00
42949J41	E11-930	70.00																	6.00				
42950J41	E11-06-1766							0.07						2.50				0.99				2.00	1.99
42951J41	E11-05-500					37.55								3.74				1.49				2.99	2.99
42952J41	E11-07-23												20.00										
42953J41	E11-06-807										4.90			5.00				2.00				4.00	4.00
42954J41	E10-02-333										9.90			5.00				2.00				4.00	4.00
42955J41	E11-06-664													5.00				2.00				4.00	4.00
42956J41	E11-05-196													5.00				2.00				4.00	4.00
42957J41	E11-07-856													5.00				2.00				4.00	4.00
42958J41	E11-07-504													5.00				2.00				4.00	4.00
42959J41	E11-07-1000													5.00				2.00				4.00	4.00
42960J41	E11-06-1831													5.00				2.00				4.00	4.00
42961J41	E11-07-781				5.00								20.00										
42962J41	E11-931	70.00																2.00				4.00	4.00
42963J41	E11-06-572													5.00				2.00	6.00				
42964J41	E11-07-63												20.00									4.00	4.00
42965J41*V	E11-06-1593										5.00			5.00				2.00					
42965J41*V	E11-06-1593										-5.00			-5.00				-2.00				4.00	4.00
42965J41ADJ	E11-06-1593										4.90			5.00				2.00				-4.00	-4.00
42966J41	E10-02-202													5.00				2.00				4.00	4.00
42967J41	E10-02-201										33.00			5.00				2.00				4.00	4.00
42968J41	E11-07-957													5.00				2.00				4.00	4.00
42969J41	E11-06-1930													5.00				2.00				4.00	4.00
42970J41	E07-01-803																					4.00	4.00
42971J41	E07-01-805													5.00								4.00	4.00
42972J41	E07-01-804													5.00								4.00	4.00
42973J41	E07-01-251													5.00								4.00	4.00
42974J41	E06-11-440													5.00								4.00	4.00
42975J41	E06-11-439													5.00								4.00	4.00
42976J41	E09-07-957													5.00								4.00	4.00
42977J41	E09-07-958													5.00				2.00				4.00	4.00
42978J41	E11-05-1361													5.00				2.00				4.00	4.00
42979J41	E11-932	70.00																	6.00				
42980J41	E11-06-485													3.74				1.49				2.98	2.98
42981J41	E11-06-1184													5.00				2.00				4.00	4.00
42982J41	E11-07-795							0.15			4.75			5.00				2.00				4.00	4.00
42983J41	E11-07-54													5.00				2.00				4.00	4.00
42984J41	E11-933	70.00																	6.00				
42985J41	E11-06-396													5.00				2.00				4.00	4.00
42986J41	E11-934	70.00																	6.00				
42987J41	E11-07-34													5.00				2.00				4.00	4.00
42988J41	E11-05-519													1.26				0.51				1.01	1.02
42989J41	E11-03-176													1.26				0.51				1.01	1.02
42990J41	E11-07-653													5.00				2.00				4.00	4.00
42991J41	E11-06-1753													5.00				2.00				4.00	4.00
42992J41	E11-06-1752													5.00				2.00				4.00	4.00

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
42993J41	E11-05-1314													5.00				2.00				4.00	4.00
42994J41	E11-07-654													2.00				2.00				4.00	4.00
42995J41	E11-07-834													2.50				0.99				2.00	2.00
42996J41	E11-06-1718													5.00				2.00				4.00	4.00
42997J41	E11-04-1185													3.74				1.49				2.99	2.98
42998J41	E11-07-802													5.00				2.00				4.00	4.00
42999J41	E11-07-211													5.00				2.00				4.00	4.00
43000J41	E11-06-1356													5.00				2.00				4.00	4.00
43001J41	E11-06-794													5.00				2.00				4.00	4.00
43002J41	E11-06-659													5.00				2.00				4.00	4.00
43003J41	E11-07-303					2.45																	
43004J41	E11-07-225												20.00										
43005J41	E11-07-1021																						
43006J41	E10-12-56																						
43007J41	E11-935	70.00				2.37		0.15						5.00				2.00				4.00	4.00
43008J41	E11-936	70.00												5.00				2.00				4.00	4.00
43009J41	E11-07-930																		6.00				
43010J41	E11-06-1511																		6.00				
43011J41	E11-06-1510																	2.00					
43012J41	E11-06-1393																	2.00				4.00	4.00
43013J41	E11-07-931													5.00				2.00				4.00	4.00
43014J41	E11-07-786				5.00									5.00				2.00				4.00	4.00
43015J41	E09-05-1125										4.90							2.00				4.00	4.00
43016J41	E09-05-1124													5.00				2.00				4.00	4.00
43017J41	E10-12-648				5.00									5.00				2.00				4.00	4.00
43018J41	E09-184																	2.00				4.00	4.00
43019J41	E11-07-515																						
43020J41	E11-06-1856													5.00	10.00								
43021J41	E11-06-1394				5.00									3.74				2.00				4.00	4.00
43022J41	E11-05-1368										9.90							1.49				2.99	2.98
43023J41	E11-689													5.00	10.00			2.00				4.00	4.00
43024J41	E11-937	70.00																2.00				4.00	4.00
43025J41	E11-06-1422																		6.00				
43026J41	E11-06-457													5.00				2.00				4.00	4.00
43027J41	E11-05-460													3.74				1.49				2.99	2.98
43028J41	E11-06-455													1.00				0.41				0.80	0.80
43029J41	E11-05-1276													0.29				0.12				0.23	0.24
43030J41	E11-07-646																						
43031J41	E08-1413										4.90			5.00				2.00				4.00	4.00
43032J41	E11-05-1243																						
43033J41	E09-05-1479													1.26				0.51				1.01	1.02
43034J41	E09-01-850													5.00				2.00				4.00	4.00
43035J41	E11-06-1059													5.00				2.00				4.00	4.00
43036J41	E11-07-898													2.00				0.81				1.60	1.60
43037J41	E11-07-897													5.00				2.00				4.00	4.00
43038J41	E11-06-1829													5.00				2.00				4.00	4.00
43039J41	E11-06-1828																	2.00				4.00	4.00
43040J41	E11-07-310																	2.00				4.00	4.00
43041J41	E11-07-309													5.00				2.00				4.00	4.00
43042J41	E11-06-23				5.00									5.00				2.00				4.00	4.00
43043J41	E11-05-410																	2.00				4.00	4.00
43044J41	E11-06-423													5.00				2.00				4.00	4.00
43045J41	E09-05-2006													3.74				1.49				2.99	2.98
														5.00				2.00				4.00	4.00

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Receipt #	Docket #	CON4	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
43046J41	E11-04-962													2.16				0.87				1.73	1.72
43047J41	E11-06-1545																		6.00				
43048J41	E11-938	70.00												5.00				2.00				4.00	4.00
43049J41	E11-07-1007										75.00												
43050J41	E11-04-1273													5.00				2.00				4.00	4.00
43051J41	E09-08-205													5.00				2.00				4.00	4.00
43052J41	E09-08-204													2.00				2.00				4.00	4.00
43053J41	E11-07-948													5.00				2.00				4.00	4.00
43054J41	E11-06-676													5.00				2.00				4.00	4.00
43055J41	E11-05-522																	0.01					
43056J41	E11-939	70.00																	6.00				
43057J41	E11-940	70.00																	6.00				
43058J41	E11-773													5.00				2.00				4.00	4.00
43059J41	E11-06-1302																		6.00				
43060J41	E11-06-1939													5.00	10.00			2.00				4.00	4.00
43061J41	E11-941	70.00											10.00										
43062J41	E11-06-1561				5.00																		
43063J41	E08-2148													5.00				2.00				4.00	4.00
43064J41	E11-07-789													5.00				2.00				4.00	4.00
43065J41	E11-07-788													5.00				2.00				4.00	4.00
43066J41	E11-05-970													5.00				2.00				4.00	4.00
43067J41	E09-01-1844													5.00				2.00				4.00	4.00
43068J41	E09-01-210													5.00				2.00				4.00	4.00
43069J41	E11-06-1586													5.00				2.00				4.00	4.00
43070J41	E08-05-968													5.00				2.00				4.00	4.00
43071J41	E08-05-954													5.00				2.00				4.00	4.00
43072J41	E08-05-965													5.00				2.00				4.00	4.00
43073J41	E08-04-1169													5.00				2.00				4.00	4.00
43074J41	E08-04-1168													5.00				2.00				4.00	4.00
43075J41	E11-07-1033													5.00				2.00				4.00	4.00
43076J41	E11-06-1251												20.00										
43077J41	E11-07-535												20.00										
43078J41	E09-12-1336												20.00										
43079J41	E09-12-1335													5.00				2.00				4.00	4.00
43080J41	E11-06-864													5.00				2.00				4.00	4.00
43081J41	E11-07-1011													5.00				2.00				4.00	4.00
43082J41	E11-03-250				5.00									5.00				2.00				4.00	4.00
43083J41	E11-04-664										60.90							2.00				4.00	4.00
43084J41	E07-05-528																	2.00				4.00	4.00
43085J41	E08-01-1138																					4.00	4.00
43086J41	E10-03-146																					4.00	4.00
43087J41	E07-05-525																					4.00	4.00
43088J41	E02-06-112																	2.00				4.00	4.00
43089J41	E11-06-992								15.00													4.00	4.00
43090J41	E11-01-760																5.00		0.50	2.00			
43091J41	E11-06-994																	2.00				4.00	4.00
43092J41	E07-11-728																	2.00				4.00	4.00
43093J41	E11-05-910																	2.00				4.00	4.00
43094J41	E11-05-1306																					4.00	4.00
43095J41	E11-06-1603																	2.00				4.00	4.00
43096J41	E11-06-418																	0.51				1.01	1.02
43097J41	E11-942	70.00												5.00	10.00			2.00				4.00	4.00
43098J41	E11-06-1588													5.00				2.00				4.00	4.00
														3.74					6.00				
																		1.49				2.99	2.98

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
43099J41	E11-07-325													5.00				2.00				4.00	4.00
43100J41	E11-07-371													5.00				2.00				4.00	4.00
43101J41	E11-06-1889													5.00				2.00				4.00	4.00
43102J41	E11-07-1004													5.00				2.00				4.00	4.00
43103J41	E11-01-925						25.00																
43104J41	E11-06-739													5.00				2.00				4.00	4.00
43105J41	E11-07-22													5.00									
43106J41	E11-567																	2.00				4.00	4.00
43107J41	E11-05-853																	2.00				4.00	4.00
43108J41	E11-06-1722													1.26									
43109J41	E11-06-1118				5.00			0.07						2.50				0.51				1.01	1.02
43110J41	E11-06-1117				5.00													0.99				2.00	1.99
43111J41	E11-06-1695																	2.00				4.00	4.00
43112J41	E11-07-03													5.00				2.00				4.00	4.00
43113J41	E11-07-300													5.00				2.00				4.00	4.00
43114J41	E11-793													5.00				2.00				4.00	4.00
43115J41	E11-07-909																	2.00				4.00	4.00
43116J41	E11-943	70.00									9.90								6.00				
43117J41	E11-07-58													5.00				2.00				4.00	4.00
43118J41	E11-05-930													5.00				2.00				4.00	4.00
43119J41	E11-07-421													1.26				0.51				1.01	1.02
43120J41	E11-06-1390							0.07						2.50				0.99				2.00	1.99
43121J41	E11-768																	1.19				2.40	2.40
43122J41	E11-07-945													3.00					6.00				
43123J41	E11-944	70.00																2.00				4.00	4.00
43124J41	E11-06-750						12.50	0.15						5.00				2.00				4.00	4.00
43125J41	E11-07-975													5.00				1.00				2.00	2.00
43126J41	E11-06-432													2.50				2.00				4.00	4.00
43127J41	E11-07-1179													5.00				2.00				4.00	4.00
43128J41	E11-07-1178													5.00				2.00				4.00	4.00
43129J41	E11-06-1170													5.00	10.00			2.00				4.00	4.00
43130J41	E11-05-1622													5.00				2.00				4.00	4.00
43131J41*V	E11-945			70.00															6.00				
43131J41*V	E11-945			-70.00															-6.00				
43131J41A	E11-945																		6.00				
43132J41	E11-07-873													5.00				2.00				4.00	4.00
43133J41	E11-07-872													5.00				2.00				4.00	4.00
43134J41	E11-07-871						2.50	0.15						5.00				2.00				4.00	4.00
43135J41	E11-946																		6.00				
43136J41	E11-07-179													2.50				0.99				2.00	2.00
43137J41	E11-03-1014													5.00				2.00				4.00	4.00
43138J41	E11-07-1016													5.00				2.00				4.00	4.00
43139J41	E11-07-1015													5.00				2.00				4.00	4.00
43140J41	E11-05-1300A																		6.00				
43141J41	E11-06-537																		6.00				
43142J41	E11-947																		6.00				
43143J41	E11-948													2.07				0.83				1.66	1.65
43144J41	E11-949																		6.00				
43145J41	E11-06-07													5.00				2.00				4.00	4.00
43146J41	E11-950	70.00									35.90		20.00										
43147J41	E11-07-550													5.00				2.00				4.00	4.00
43148J41	E11-07-670																						
43149J41	E11-07-669													5.00				2.00				4.00	4.00

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
43150J41	E11-06-80													0.10				0.05				0.08	0.08
43151J41	E10-06-254													5.00				2.00				4.00	4.00
43152J41*V	E09-01-1958													5.00				2.00				4.00	4.00
43152J41*V	E09-01-1958													-5.00				-2.00				-4.00	-4.00
43152J41A	E09-01-1958													5.00				2.00				4.00	4.00
43153J41	E09-01-1957										141.00			5.00				2.00				4.00	4.00
43154J41	E09-02-1085													5.00				2.00				4.00	4.00
43155J41	E09-02-1086													5.00				2.00				4.00	4.00
43156J41	E11-951	70.00												5.00				2.00				4.00	4.00
43157J41	E10-02-1294																		6.00				
43158J41	E09-12-1208													5.00				2.00				4.00	4.00
43159J41	E09-01-1257													5.00				2.00				4.00	4.00
43160J41	E09-01-1256													5.00				2.00				4.00	4.00
43161J41	E07-04-854													5.00				2.00				4.00	4.00
43162J41*V	E06-08-855																					4.00	4.00
43162J41*V	E06-08-855																					4.00	4.00
43162J41A	E06-08-855																					-4.00	-4.00
43163J41	E06-08-854																					4.00	4.00
43164J41	E11-06-399																					4.00	4.00
43165J41	E11-07-07													1.25				0.50				1.00	1.00
43166J41	E11-04-1114													3.74				1.49				2.99	2.98
43167J41	E11-06-1576													5.00				2.00				4.00	4.00
43168J41	E11-05-1131													5.00	10.00			2.00				4.00	4.00
43169J41	E11-07-170																	2.00				4.00	4.00
43170J41	E11-06-620													5.00				2.00				4.00	4.00
43171J41	E11-05-873													5.00				2.00				4.00	4.00
43172J41	E11-05-289																					4.00	4.00
43173J41	E11-07-807					12.50		0.15															
43174J41	E10-03-292													5.00				2.00				4.00	4.00
43175J41	E10-03-291													5.00				2.00				4.00	4.00
43176J41	E10-02-1411													5.00				2.00				4.00	4.00
43177J41	E11-05-32													5.00				2.00				4.00	4.00
43178J41	E11-952	70.00												0.52				0.21				0.41	0.42
43179J41	E11-953	70.00																	6.00				
43180J41	E11-06-1493																		6.00				
43181J41	E11-01-1073										9.90			5.00				2.00				4.00	4.00
43182J41	E11-01-1072					12.50		0.15						5.00				2.00				4.00	4.00
43183J41	E11-06-1112													5.00				2.00				4.00	4.00
43184J41	E10-11-506										4.90			5.00				2.00				4.00	4.00
43185J41	E11-302										4.90			5.00				2.00				4.00	4.00
43186J41	E11-01-1300																						
43187J41	E11-01-1299													5.00				2.00				4.00	4.00
43188J41	E11-06-655													5.00				2.00				4.00	4.00
43189J41	E11-07-1008													5.00				2.00				4.00	4.00
43190J41	E11-07-1160										49.90			5.00				2.00				4.00	4.00
43191J41	2335-2339									32.00				5.00				2.00				4.00	4.00
43192J41	E11-07-1162																						
43193J41	E11-07-1161													5.00				2.00				4.00	4.00
43194J41	E11-07-461													5.00				2.00				4.00	4.00
43195J41	E11-06-489													5.00				2.00				4.00	4.00
43196J41	E11-05-1333													5.00				2.00				4.00	4.00
43197J41	E11-06-1699													5.00				2.00				4.00	4.00
43198J41	E11-06-1803													5.00				2.00				4.00	4.00

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
43199J41	E11-07-1164													5.00				2.00				4.00	4.00
43200J41	E11-06-1084													2.50				0.99				2.00	1.99
43201J41	E11-06-1732							0.07						5.00				2.00				4.00	4.00
43202J41	E11-05-25																	2.00				4.00	4.00
43203J41	E11-05-24				5.00													2.00				4.00	4.00
43204J41*V	E11-954	70.00			5.00																		
43204J41*V	E11-954	-70.00																					
43204J41A	E11-954			70.00															6.00				
43205J41	E11-07-558																		-6.00				
43206J41	E11-07-1310													5.00				2.00	6.00			4.00	4.00
43207J41	E10-12-970													5.00				2.00				4.00	4.00
43208J41	E09-03-1599													5.00				2.00				4.00	4.00
43209J41	E09-03-1598													5.00				2.00				4.00	4.00
43210J41	E09-03-749													5.00				2.00				4.00	4.00
43211J41	E11-07-792													5.00				2.00				4.00	4.00
43212J41	E11-06-879													5.00				2.00				4.00	4.00
43213J41	E11-07-791										24.90			5.00				2.00				4.00	4.00
43214J41	E11-06-1501													5.00				2.00				4.00	4.00
43215J41	E11-07-290										59.90			5.00				2.00				4.00	4.00
43216J41	E11-06-1131													2.50				1.01				2.00	2.00
43217J41	E11-06-1624																	0.99				2.00	2.00
43218J41	E11-06-1798													5.00				2.00				4.00	4.00
43219J41	E11-867													5.00				2.00				4.00	4.00
43220J41	E11-06-1272				5.00																		
43221J41	E11-07-220										4.90												
43222J41	E11-06-1197																	2.00				4.00	4.00
43223J41	E11-06-119													5.00				2.00				4.00	4.00
43224J41	E11-04-1471													5.00				2.00				4.00	4.00
43225J41	E11-955	70.00									4.90			5.00				2.00				4.00	4.00
43226J41	E11-07-737																		6.00				
43227J41	E11-07-619										50.00			5.00				2.00				4.00	4.00
43228J41	E11-06-1825													5.00				2.00				4.00	4.00
43229J41	E11-06-1551																	2.00				4.00	4.00
43230J41	E11-07-1135										9.90			5.00				2.00				4.00	4.00
43231J41	E11-06-1769													5.00				2.00				4.00	4.00
43232J41	E11-07-917													3.74				1.49				2.99	2.98
43233J41	E11-06-1665												20.00										
43234J41	E11-06-1917													5.00				2.00				4.00	4.00
43235J41	E10-11-221													5.00				2.00				4.00	4.00
43236J41	E11-06-1635													5.00				2.00				4.00	4.00
43237J41	E09-09-809													3.74				1.49				2.99	2.98
52320J41	E09-03-1344													5.00				2.00				4.00	4.00
52334J41	E09-01-539													5.00				2.00				4.00	4.00
52335J41	E09-07-222													5.00				2.00				4.00	4.00
52336J41	E09-07-221													5.00				2.00				4.00	4.00
52337J41	E09-06-1676													5.00				2.00				4.00	4.00
52338J41	E09-06-1677					50.00								5.00				2.00				4.00	4.00
52339J41	E09-05-1043													5.00				2.00				4.00	4.00
52340J41	E10-01-1047													5.00				2.00				4.00	4.00
52341J41	E10-01-1048													5.00				2.00				4.00	4.00
52342J41	E10-04-1156													4.47				2.00				4.00	4.00
429694J41A	E11-05-866							0.15						3.67				1.78				3.57	3.57
														5.00	10.00			1.46				2.94	2.93
Totals		4900.00	140.00	770.00	89.00	311.36	65.00	3.05	60.00	32.00	1884.35	10.00	630.00	2841.68	250.00	0.00	20.00	2.00	1324.92	708.00	2.00	4.00	2761.70	2745.63

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Receipt #	Docket #....	....JURY	.....LTF	....MCWV	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
4508J41A	E11-07-242		2.00						0.60	5.40									
42279J41	E11-06-906		2.00		0.10				0.60	5.40		30.00	3.00						242.00
42280J41	E11-06-905		2.00		0.10				0.60	5.40		30.00	3.00						130.00
42281J41	E11-07-50		2.00		0.10				0.60	5.40		30.00	3.00						125.25
42282J41	E11-07-76		2.00						0.60	5.40	5.00								130.00
42283J41	E11-07-75		2.00		0.10				0.60	5.40	5.00	30.00	3.00						567.00
42284J41	E11-836																		600.10
42285J41	E11-02-1188		2.00						0.60	5.40	5.00								31.00
42286J41	E11-837																		92.50
42287J41	E11-838																		31.00
42288J41	E11-06-643		2.00		0.10														31.00
42289J41	E11-06-644		2.00						0.60	5.40		30.00	3.00						150.10
42290J41	E11-07-77		2.00						0.60	5.40									67.00
42291J41	E11-839																		67.00
42292J41	E08-03-126		2.00						0.60	5.40		30.00	3.00						101.00
42293J41*V	E10-12-54		2.01		0.01				0.01	0.02		0.07							125.00
42293J41*V	E10-12-54		-2.01		-0.01				-0.01	-0.02		-0.07							52.35
42293J41ADJ	E10-12-54		2.01		0.01				0.01	0.02		0.07							-52.35
42293J41ADJ	E10-12-54		-2.01		-0.01				-0.01	-0.02		-0.07							52.35
42293J41B	E10-12-54		2.01		0.01				0.01	0.02		0.07							-52.35
42294J41*V	E11-05-871		2.00						0.60	5.40		30.00	3.00						52.35
42294J41*V	E11-05-871		-2.00						-0.60	-5.40		-30.00	-3.00						110.00
42294J41B	E11-05-871		2.00		0.10				0.60	5.40		30.00	3.00						-110.00
42295J41*V	E11-07-78		1.79						0.53	4.83									110.10
42295J41*V	E11-07-78		-1.79						-0.53	-4.83									60.00
42296J41*V	E11-05-871		2.00						0.60	5.40		30.00	3.00						-60.00
42296J41*V	E11-05-871		-2.00						-0.60	-5.40		-30.00	-3.00						130.00
42297J41	E11-04-91J		2.00						0.60	5.40									-130.00
42298J41	E11-06-606		2.00		0.10				0.60	5.40		30.00	3.00						82.00
42299J41	E11-07-79		2.00		0.10				0.60	5.40		30.00	3.00						130.00
42300J41	E11-06-603		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42301J41*V	E11-06-24		2.60						0.18	1.62		9.00	0.90						150.10
42301J41*V	E11-06-24		-2.60						-0.18	-1.62		-9.00	-0.90						81.00
42301J41A	E11-06-24		2.60		0.10				0.18	1.62		9.00	0.90						-81.00
42302J41	E11-04-1186		2.00											25.00					81.00
42303J41	E11-07-81		2.00		0.10				0.60	5.40		30.00	3.00						102.00
42304J41	E11-06-1882		2.00						0.60	5.40									153.00
42305J41	E11-06-1791		2.00		0.10				0.60	5.40		30.00	3.00						133.00
42306J41	E11-05-106		2.00		0.10		5.00		0.60	5.40		30.00	3.00						110.00
42307J41	E11-07-82		2.00		0.10				0.60	5.40	5.00	30.00	3.00						105.10
42308J41	E05-09-525		2.00									30.00	3.00						163.00
42309J41	E11-07-78		2.00						0.60	5.40							50.00		266.00
42310J41	E11-06-1950		2.00		0.10				0.60	5.40		30.00	3.00						133.00
42311J41*V	E11-06-484		2.00											25.00					120.00
42311J41*V	E11-06-484		-2.00											-25.00					52.10
42312J41	E11-06-484		2.00																-52.10
42313J41	E11-06-59		2.00						0.60	5.40									52.10
42314J41	E11-07-85		2.00		0.10				0.60	5.40		30.00	3.00						134.00
42315J41	E11-07-83		2.00		0.10				0.60	5.40		30.00	3.00						154.00
42316J41	E11-788	5.00																	133.00
42317J41	E06-02-1043		2.00						0.60	3.40		30.00	3.00				50.00		5.00
42318J41	E11-681																		260.00
42319J41	E11-06-1789		2.00		0.10				0.60	5.40		30.00	3.00						70.00
																			150.00

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Receipt #	Docket #....	....JURY	.....LTF	....MCWV	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
42320J41*V	E11-06-1790		2.00						0.60	5.40		30.00	3.00						150.00
42320J41*V	E11-06-1790		-2.00						-0.60	-5.40		-30.00	-3.00						-150.00
42320J41ADJ	E11-06-1790		2.00		0.10				0.60	5.40		30.00	3.00						150.00
42321J41	E11-06-1793		2.00		0.10				0.60	5.40		30.00	3.00						120.00
42322J41	E11-07-92		2.00						0.60	5.40									100.00
42323J41	E11-06-1049		2.00						0.60	5.40									133.00
42324J41	E11-06-1792		2.00		0.10				0.60	5.40		30.00	3.00						120.00
42325J41	E11-07-89		2.00		0.10				0.60	5.40		30.00	3.00						154.00
42326J41	E11-840																		101.00
42327J41	E10-12-628		2.00						0.60	5.40									105.00
42328J41*V	E11-06-781		2.00						0.60	5.40		30.00	3.00						110.00
42328J41*V	E11-06-781		-2.00						-0.60	-5.40		-30.00	-3.00						-110.00
42328J41A	E11-06-781		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42329J41	E11-05-1323		2.00		0.10				0.60	5.40		30.00	3.00						125.25
42330J41	E11-841																		101.00
42331J41	E10-04-726		2.00		0.10				0.60	5.40		30.00	3.00				50.00		304.30
42332J41	E11-03-1019		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42333J41	E11-05-1700		2.00		0.10				0.60	5.40		30.00	3.00						139.00
42334J41	E11-04-1002		2.00																43.00
42335J41	E11-06-873		2.00		0.01				0.01	0.01		0.02							52.10
42336J41	E11-05-927		2.00						0.60	5.40									133.00
42337J41	E11-06-1255		2.00						0.60	5.40	5.00								67.00
42338J41	E11-07-93		2.00		0.10				0.60	5.40		30.00	3.00						200.00
42339J41	E11-06-1464		2.00		0.10				0.60	5.40		30.00	3.00						100.10
42340J41	E11-06-65		2.00		0.10				0.60	5.40		30.00	3.00						154.00
42341J41	E11-06-1090		2.00						0.60	5.40									133.00
42342J41	E11-07-150		2.00									30.00	3.00						587.00
42343J41	E11-05-1586		2.00		0.10				0.60	5.40		30.00	3.00						133.00
42344J41	E11-07-151		2.00																554.00
42345J41	E11-06-1632		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42346J41	E11-06-1028		2.00		0.10				0.60	5.40		30.00	3.00						157.00
42347J41	E11-06-1719		2.00						0.60	5.40									133.00
42348J41	E11-05-1308		2.00		0.10				0.60	5.40	5.00	30.00	3.00						110.00
42349J41	E11-06-288		2.00		0.10				0.60	5.40		30.00	3.00						250.00
42350J41	E11-07-129		2.00		0.10				0.60	5.40		30.00	3.00						153.20
42351J41	E11-04-578		3.00		0.06				0.30	2.70		15.01	1.50						139.00
42352J41	E11-06-120		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42353J41	E11-05-1112		2.00																44.00
42354J41	E11-06-1022		2.00		0.10				0.60	5.40		30.00	3.00						153.00
42355J41	E11-05-397		2.00											25.00					52.00
42356J41	E11-685																		5.00
42357J41	E11-05-289		2.12		0.01				0.02	0.10		0.60	0.06						52.00
42358J41	E11-06-899		2.00						0.60	5.40									80.00
42359J41	E11-842																		101.00
42360J41	E11-05-143		3.00		0.05				0.30	2.70		14.99	1.50						52.00
42361J41	E11-06-1834		2.00						0.60	5.40	5.00								67.00
42362J41	E11-06-1835		2.00		0.10				0.60	5.40	5.00	30.00	3.00						105.00
42363J41	E11-07-98		2.00						0.60	5.40									67.00
42364J41	E11-06-1823		2.00		0.10				0.60	5.40	5.00	30.00	3.00						105.00
42365J41	E11-05-875		2.00																43.00
42366J41	E11-05-876		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42367J41	E11-05-759		2.00																24.00
42368J41	E09-03-406A		2.00						0.60	5.40		30.00	3.00				50.00		278.00

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42369J41	E09-03-406		2.00					0.60	5.40			30.00	3.00				50.00		294.00
42370J41	E09-01-1015		2.00					0.60	5.40			30.00	3.00				50.00		200.00
42371J41	E11-05-1253		2.00		0.10			0.60	5.40			30.00	3.00						105.00
42372J41	E09-05-1561		2.00					0.60	5.40			30.00	3.00				50.00		273.00
42373J41	E11-06-136		2.00		0.10			0.60	5.40			30.00	3.00						125.25
42374J41	E09-05-1143		2.00					0.60	5.40			30.00	3.00				50.00		270.00
42375J41	E09-01-586		2.00					0.60	5.40			30.00	3.00				50.00		276.00
42376J41	E11-03-176		1.50					0.44	4.02										50.00
42377J41	E09-04-1252		2.00					0.60	5.40								50.00		158.00
42378J41	E09-04-654		2.00					0.60	5.40			30.00	3.00				50.00		200.00
42379J41	E09-04-653		2.00					0.60	5.40								50.00		258.00
42380J41	E11-07-130																		20.00
42381J41	E09-02-173		2.00					0.60	5.40			30.00	3.00				50.00		278.00
42382J41	E09-02-172		2.00					0.60	5.40			30.00	3.00				50.00		267.00
42383J41	E09-02-1065		2.00					0.60	5.40			30.00	3.00				50.00		278.00
42384J41	E09-05-1663		2.00					0.60	5.40										258.00
42385J41*V	E11-06-1064		2.00		0.10			0.60	5.40			30.00	3.00						150.10
42385J41*V	E11-06-1064		-2.00		-0.10			-0.60	-5.40			-30.00	-3.00						-150.10
42385J41A	E11-06-1064		2.00		0.10			0.60	5.40			30.00	3.00						105.00
42386J41	E09-05-1662		2.00					0.60	5.40			30.00	3.00				50.00		290.00
42387J41	E11-843																		101.00
42388J41	E11-07-101		2.00		0.10			0.60	5.40			30.00	3.00						166.00
42389J41	E11-06-455		2.64		0.05			0.26	2.38			13.26	1.33						46.00
42390J41	E11-07-152		2.00		0.10			0.60	5.40			30.00	3.00						150.10
42391J41	E11-06-605		2.00					0.60	5.40										130.00
42392J41*V	E11-07-169																		20.00
42392J41*V	E11-07-169																		-20.00
42392JP41	E11-07-169																		20.00
42393J41	E11-06-1586		3.00		0.06			0.30	2.70			15.01	1.50						71.00
42394J41	E11-06-14		2.00		0.10			0.60	5.40			30.00	3.00						185.00
42395J41	E11-07-148		2.00		0.10			0.60	5.40	5.00		30.00	3.00						136.00
42396J41	E11-06-407		2.00		0.10			0.60	5.40			30.00	3.00						125.00
42397J41	E08-05-1245		2.00					0.60	5.40								50.00		188.00
42398J41	E06-05-1244		2.00					0.60	5.40								50.00		158.00
42399J41	E08-01-795		2.00					0.60	5.40								50.00		154.00
42400J41	E11-05-1727		2.00		0.10			0.60	5.40			30.00	3.00						145.00
42401J41	E11-07-158		2.00		0.10			0.60	5.40			30.00	3.00						153.00
42402J41	E11-07-157		2.00		0.10			0.60	5.40			30.00	3.00						142.00
42403J41	E11-06-1858		2.00					0.60	5.40										105.00
42404J41	E11-07-131																		20.00
42405J41	E11-05-86J		2.00					0.60	5.40			30.00	3.00						82.00
42406J41	E11-07-133																		20.00
42407J41	E11-06-1863		2.00		0.10			0.60	5.40			30.00	3.00						139.00
42408J41	E11-05-1276		2.50					0.16	1.38										44.00
42409J41	E11-04-902		1.50					0.44	4.02										50.00
42410J41	E11-06-689		2.00		0.01			0.01	0.01			0.02							52.10
42411J41*V	E11-06-84		2.00		0.10			0.60	5.40			30.00	3.00						120.10
42411J41*V	E11-06-84		-2.00		-0.10			-0.60	-5.40			-30.00	-3.00						-120.10
42412J41	E11-06-84		2.00		0.10			0.60	5.40			30.00	3.00						120.10
42413J41	E11-07-137		2.00		0.10			0.60	5.40			30.00	3.00						154.00
42414J41	E11-01-1383		2.00		0.10			0.60	5.40			30.00	3.00						176.00
42415J41	E11-06-1613		2.00		0.10			0.60	5.40			30.00	3.00						200.00
42416J41	E11-06-1403		2.00		0.10			0.60	5.40			30.00	3.00						150.10

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42417J41	E09-02-1276		2.00																
42418J41	E11-06-99		2.00		0.10				0.60	5.40	30.00	3.00					50.00		270.00
42419J41	E11-06-1974		2.00		0.10				0.60	5.40	30.00	3.00							142.00
42420J41	E11-05-1625		2.00		0.10				0.60	5.40	30.00	3.00							110.00
42421J41	E11-06-718		2.00		0.10				0.60	5.40	30.00	3.00							139.00
42422J41	E11-05-22		2.00		0.10				0.60	5.40	30.00	3.00							136.00
42423J41	E11-06-1414		2.00		0.10				0.60	5.40	30.00	3.00							105.00
42424J41	E11-07-177		2.00						0.60	5.40									150.10
42425J41	E11-07-176		2.00						0.60	5.40									133.00
42426J41	E09-04-891		2.00						0.60	5.40									242.00
42427J41	E11-06-638		2.50		0.03				0.16	1.35	7.52	0.75					50.00		278.00
42428J41	E11-05-522		3.00		0.05				0.29	2.69	14.99	1.50							77.10
42429J41	E11-845																		52.00
42430J41	E11-05-970		2.50		0.03														101.60
42431J41	E11-07-102		2.00						0.16	1.35	7.52	0.75							41.00
42432J41*V	E11-844								0.60	5.40									67.00
42432J41*V	E11-844																		101.00
42432J41A	E11-844							25.00											-101.00
42433J41	E11-847							25.00											101.00
42434J41	E11-07-180		2.00						0.60	5.40									101.00
42435J41	E11-07-106		2.00		0.10				0.60	5.40	30.00	3.00							133.00
42436J41	E11-07-103		2.00		0.10				0.60	5.40	30.00	3.00							105.00
42437J41	E11-07-104		2.00						0.60	5.40									110.00
42438J41	E11-03-131		2.00						0.60	5.40									110.00
42439J41	E11-03-130																		110.00
42440J41	E11-06-101		1.00		0.04				0.30	2.70	14.99	1.50							20.00
42441J41	E11-848																		50.00
42442J41	E11-849																		101.00
42443J41	E11-850																		31.00
42444J41	E11-06-1476		2.00		0.10														31.00
42445J41	E11-06-1526		2.00		0.10				0.60	5.40	30.00	3.00							110.10
42446J41	E11-07-190		2.00						0.60	5.40	30.00	3.00							150.10
42447J41	E11-04-1031		2.00						0.60	5.40									567.00
42448J41	E11-04-1032		2.00						0.60	5.40									92.00
42449J41	E11-851																		158.00
42450J41	E11-07-183		2.00						0.60	5.40									191.00
42451J41	E11-05-858		2.00		0.01				0.01	0.01	0.02								133.00
42452J41	E11-06-27		2.00						0.60	5.40									52.10
42453J41	E11-06-555		2.00						0.60	5.40									67.00
42454J41	E11-06-741		2.00		0.10				0.60	5.40	30.00	3.00							105.00
42455J41	E11-07-108																		105.00
42456J41	E11-05-1243		1.50						0.44	4.02									20.00
42457J41	E11-06-206		2.80		0.05				0.24	2.16	12.01	1.20							50.00
42458J41	E11-06-625		2.00		0.10				0.60	5.40	30.00	3.00							52.00
42459J41	E11-06-530		2.00		0.10				0.60	5.40	30.00	3.00							139.00
42460J41	E11-05-1301		2.00		0.10				0.60	5.40	30.00	3.00							105.00
42461J41	E10-09-1775		2.00						0.60	5.40									110.10
42462J41*V	E11-06-966		2.00						0.60	5.40	30.00	3.00							158.00
42462J41*V	E11-06-966		-2.00						-0.60	-5.40	-30.00	-3.00							105.00
42462J41ADJ	E11-06-966		2.00		0.10				0.60	5.40	30.00	3.00							-105.00
42463J41	E11-05-17		2.00		0.10				0.60	5.40	30.00	3.00							105.00
42464J41	E11-06-1210		3.00		0.06				0.30	2.70	15.01	1.50							110.10
42465J41	E10-07-369		2.00						0.60	5.40									112.00
																			67.00

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42466J41	E10-07-368		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42467J41	E11-05-665		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42468J41	E11-05-32		1.79						0.53	4.83									60.00
42469J41	E11-07-188		2.00		0.10				0.60	5.40		30.00	3.00						153.00
42470J41	E07-07-914		2.00						0.60	3.40		30.00	3.00				50.00		196.00
42471J41	E11-625																		5.00
42472J41	E11-06-1959		1.00		0.04				0.30	2.70		14.99	1.50						50.00
42473J41	E11-852																		101.00
42474J41	E11-05-54J		2.00				5.00		0.60	5.40									125.00
42475J41	E11-853																		101.00
42476J41	E09-01-627		2.00						0.60	5.40		30.00	3.00						150.00
42477J41	E11-06-1545		1.00		0.04				0.30	2.70		14.99	1.50						50.00
42478J41	E11-05-501		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42479J41	E11-06-1693		3.00		0.06				0.30	2.70		15.01	1.50						60.00
42480J41	E11-05-500		3.00		0.06				0.30	2.70		15.01	1.50						77.00
42481J41	E11-05-666		2.50						0.16	1.38									44.00
42482J41	E11-05-1635		2.00						0.60	5.40									67.00
42483J41	E11-07-205		2.00						0.60	5.40		30.00	3.00						600.00
42484J41	E11-07-204		2.00						0.60	5.40									567.00
42485J41	E11-05-1634		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42486J41	E11-06-289		2.00						0.60	5.40									92.00
42487J41	E11-06-1943		2.00																67.00
42488J41*V	E11-858																		101.00
42488J41*V	E11-858																		-101.00
42488J41A	E11-858																		101.00
42489J41	E11-857																		101.00
42490J41	E11-856																		101.00
42491J41*V	E11-855																		-101.00
42491J41*V	E11-855																		101.00
42491J41A	E11-855																		101.00
42492J41	E11-854																		105.00
42493J41	E11-06-849		2.00						0.60	5.40	5.00								50.00
42494J41	E11-06-365		2.88		0.05				0.29	2.60		14.41	1.44						110.10
42495J41	E11-06-756		2.00		0.10				0.60	5.40		30.00	3.00						100.10
42496J41	E11-06-1785		2.00		0.10				0.60	5.40		30.00	3.00						242.00
42497J41*V	E11-07-233																		-242.00
42497J41*V	E11-07-233																		242.00
42497J41A	E11-07-233		2.00						0.60	5.40	5.00								133.10
42498J41*V	E11-07-235																		-133.10
42498J41*V	E11-07-235																		133.10
42498J41A	E11-07-235		2.00						0.60	5.40	5.00								153.00
42499J41*V	E11-07-236																		-153.00
42499J41*V	E11-07-236																		153.00
42499J41A	E11-07-236		2.00		0.10				0.60	5.40	5.00	30.00	3.00						125.00
42500J41	E11-06-1896		2.00		0.10				0.60	5.40		30.00	3.00						133.10
42501J41*V	E11-07-237																		-133.10
42501J41*V	E11-07-237																		133.10
42501J41A	E11-07-237		2.00						0.60	5.40	5.00								242.00
42502J41*V	E11-07-238																		-242.00
42502J41*V	E11-07-238																		242.00
42502J41A	E11-07-238		2.00						0.60	5.40	5.00								160.00
42503J41	E11-06-77		2.00		0.10				0.60	5.40		30.00	3.00						153.00
42504J41*V	E11-07-239																		

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42504J41*V	E11-07-239																		-153.00
42504J41A	E11-07-239		2.00						0.60	5.40	5.00								153.00
42505J41*V	E11-07-240																		167.00
42505J41*V	E11-07-240																		-167.00
42505J41A	E11-07-240		2.00						0.60	5.40	5.00								167.00
42506J41	E11-04-962		3.00		0.06				0.30	2.70		15.01	1.50						55.00
42507J41*V	E11-07-241																		167.00
42507J41*V	E11-07-241																		-167.00
42507J41A	E11-07-241		2.00						0.60	5.40									167.00
42508J41*V	E11-07-242																		242.00
42508J41*V	E11-07-242																		-242.00
42509J41*V	E11-07-243																		133.10
42509J41*V	E11-07-243																		-133.10
42509J41A	E11-07-243		2.00						0.60	5.40									133.10
42510J41*V	E11-07-244																		167.00
42510J41*V	E11-07-244																		-167.00
42510J41A	E11-07-244		2.00						0.60	5.40	5.00								167.00
42511J41*V	E11-07-245																		-167.00
42511J41*V	E11-07-245																		167.00
42511J41A	E11-07-245		2.00						0.60	5.40	5.00								167.00
42512J41	E11-06-106		2.00						0.60	5.40									-167.00
42513J41*V	E11-07-246																		167.00
42513J41*V	E11-07-246																		200.00
42513J41A	E11-07-246		2.00						0.60	5.40	5.00								167.00
42514J41	E11-06-432		1.00		0.04				0.30	2.70		14.99	1.50						-167.00
42515J41*V	E11-07-247																		167.00
42515J41*V	E11-07-247																		50.00
42515J41A	E11-07-247		2.00						0.60	5.40	5.00								242.00
42516J41*V	E11-07-248																		-242.00
42516J41*V	E11-07-248																		242.00
42516J41A	E11-07-248		2.00						0.60	5.40	5.00								153.10
42517J41*V	E11-07-249																		-153.10
42517J41*V	E11-07-249																		153.10
42517J41A	E11-07-249		2.00						0.60	5.40	5.00								153.10
42518J41	E11-01-925		2.50						0.16	1.38									-153.10
42519J41*V	E11-07-250																		153.10
42519J41*V	E11-07-250																		44.00
42519J41A	E11-07-250		2.00						0.60	5.40	5.00								167.00
42520J41	E11-06-1322																		-167.00
42521J41	E11-05-1306		1.50						0.44	4.02	3.74								167.00
42522J41	E11-06-970		2.00						0.60	5.40									20.00
42523J41	E11-04-657		2.00						0.60	5.40									50.00
42524J41	E09-10-310		2.00						0.60	5.40									102.00
42525J41	E10-12-488		2.00						0.60	5.40									282.00
42526J41	E11-01-746		2.00						0.60	5.40									142.00
42527J41	E11-05-1208		2.00						0.60	5.40									112.00
42528J41	E10-11-803		2.00						0.60	5.40									172.00
42529J41	E11-06-978		2.00						0.60	5.40									133.00
42530J41	E09-01-325		2.00						0.60	5.40									302.00
42531J41	E08-11-951		2.00						0.60	5.40									92.00
42532J41	E11-06-987		2.00						0.60	5.40									142.00
42533J41	E11-04-694		2.00						0.60	5.40									62.00
42534J41	E10-09-1485		2.00						0.60	5.40									82.00
																			122.00
																			222.00

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42535J41	E11-06-937		2.00		0.10				0.60	5.40	5.00	30.00	3.00						105.00
42536J41	E11-07-252		2.00		0.10				0.60	5.40		30.00	3.00						163.00
42537J41	E11-07-251		2.00						0.60	5.40									133.00
42538J41*V	E11-06-1189																		25.10
42538J41*V	E11-06-1189																		-25.10
42538J41ADJ	E11-06-1189		2.00																25.10
42539J41	E11-06-690		2.00		0.10				0.60	5.40		30.00	3.00						154.00
42540J41	E11-05-1220		3.00		0.06				0.30	2.70		15.01	1.50						152.10
42541J41	E11-06-1503		2.00		0.10				0.60	5.40		30.00	3.00						100.10
42542J41	E11-06-1302		2.50						0.16	1.38	1.26								77.00
42543J41	E11-04-1028		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42544J41	E11-06-329		2.00		0.10				0.60	5.40		30.00	3.00						130.00
42545J41	E11-06-424		1.50						0.44	4.02									50.00
42546J41	E11-07-381		2.00						0.60	5.40		30.00	3.00						600.00
42547J41	E11-07-380		2.00						0.60	5.40									567.00
42548J41	E11-06-586		2.50						0.16	1.38									85.00
42549J41	E08-04-908		2.00						0.60	3.40									123.00
42550J41	E11-05-1070		2.00						0.60	5.40									162.00
42551J41	E09-12-935		2.00						0.60	5.40									162.00
42552J41	E02-06-111		2.00																45.00
42553J41	E09-10-292		2.00						0.60	5.40									132.00
42554J41	E10-02-1131		2.00						0.60	5.40									550.00
42555J41	E11-02-840		2.00						0.60	5.40									142.00
42556J41	E10-10-240		2.00						0.60	5.40									222.00
42557J41	E10-09-1472		2.00						0.60	5.40									172.00
42558J41	E09-06-125		2.00						0.60	5.40									242.00
42559J41	E09-05-875		2.00						0.60	3.40									268.00
42560J41	E11-03-222		2.00						0.60	5.40									132.00
42561J41	E10-09-528		2.00						0.60	5.40									182.00
42562J41	E11-05-1060		2.00						0.60	5.40									142.00
42563J41	E11-02-830		2.00						0.60	5.40									142.00
42564J41	E11-06-973		2.00						0.60	5.40									62.00
42565J41	E11-06-980		2.00						0.60	5.40									82.00
42566J41	E11-01-759		2.00						0.60	5.40									162.00
42567J41	E11-05-900		2.00						0.60	5.40									162.00
42568J41	E09-05-870		2.00						0.60	5.40									152.00
42569J41	E11-01-894		1.58						0.47	4.27									49.00
42570J41	E10-08-147		2.00						0.60	5.40									182.00
42571J41	E11-05-1018		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42572J41	E11-06-1459		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42573J41	E11-06-1101		2.00						0.60	5.40									105.00
42574J41	E11-02-244		2.00		0.10				0.60	5.40		30.00	3.00						161.00
42575J41	E09-01-242		2.00						0.60	5.40		30.00	3.00				50.00		200.00
42576J41	E11-07-216		2.00						0.60	5.40		30.00	3.00						217.00
42577J41	E09-02-1080		2.00						0.60	3.40		30.00	3.00				50.00		255.00
42578J41	E06-10-479		2.00						0.60	5.40							50.00		275.00
42579J41	E09-02-649		2.00														50.00		258.00
42580J41	E11-859																		101.00
42581J41	E11-07-228		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42582J41	E11-06-889		2.45						0.14	1.21									42.00
42583J41	E11-860							25.00											101.00
42584J41	E11-07-231		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42585J41	E11-06-333		2.00		0.10				0.60	5.40		30.00	3.00						133.00

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Receipt #	Docket #....	....JURY	.....LTF	....MCWV	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
42586J41	E11-07-187		2.00		0.10				0.60	5.40		30.00	3.00						133.00
42587J41	E11-05-1300A		2.50						0.16	1.38									45.00
42588J41	E11-06-1496		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42589J41	E11-05-975		2.00		0.10				0.60	5.40		30.00	3.00						139.00
42590J41	E11-05-1732		2.00						0.60	5.40									67.00
42591J41	E11-05-1731		2.00						0.60	5.40									67.00
42592J41	E11-07-421		1.50						0.44	4.02									50.00
42593J41	E11-06-1175		2.00		0.10				0.60	5.40		30.00	3.00						124.00
42594J41	E10-09-1134		2.00						0.60	5.40									158.00
42595J41	E11-06-07		1.00		0.04				0.30	2.70		14.99	1.50						50.00
42596J41	E11-866																		31.00
42597J41	E11-867																		101.00
42598J41	E11-07-345		2.00		0.10				0.60	5.40		30.00	3.00						130.00
42599J41	E11-868																		101.00
42600J41	E11-06-1651		2.00		0.10				0.60	5.40		30.00	3.00						166.30
42601J41	E11-06-817		2.00						0.60	5.40	5.00								133.00
42602J41	E11-869																		101.00
42603J41	E11-06-54		2.00		0.10				0.60	5.40		30.00	3.00						125.00
42604J41	E11-06-55		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42605J41	E11-06-56		2.00						0.60	5.40									110.00
42606J41	E11-865																		31.00
42607J41	E11-06-1046		2.00						0.60	5.40		30.00	3.00						110.00
42608J41	E11-06-1047		2.00		0.10				0.60	5.40									129.00
42609J41	E11-03-1379		2.00																57.00
42610J41	E11-870							25.00											171.00
42611J41	E11-871							25.00											171.00
42612J41	E10-12-969		2.00		0.10				0.60	5.40		30.00	3.00						178.00
42613J41	E11-07-186		2.00		0.10				0.60	5.40		30.00	3.00						196.20
42614J41	E11-06-260		2.00						0.60	5.40									110.00
42615J41	E11-06-537		3.00		0.06				0.30	2.70		15.01	1.50						54.00
42616J41	E11-03-900		2.00		0.10				0.60	5.40	5.00	30.00	3.00						105.00
42617J41	E11-07-423		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42618J41	E11-05-1173		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42619J41	E11-07-362		2.00						0.60	5.40	5.00								133.00
42620J41	E11-06-818		2.00						0.23	2.07		11.51	1.15						120.00
42621J41	E11-06-736		2.30		0.04				0.60	5.40	5.00	30.00	3.00						40.00
42622J41	E11-06-819		2.00		0.10				0.29	2.60		14.41	1.44						110.00
42623J41	E11-06-80		2.88		0.05				0.60	5.40		30.00	3.00						50.00
42624J41	E11-07-282		2.00		0.10				0.44	4.02									100.10
42625J41	E11-06-670		1.50						0.60	5.40		30.00	3.00						50.00
42626J41	E11-06-904		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42627J41	E11-05-1035		2.00		0.10				0.60	5.40									110.10
42628J41	E11-06-1195		2.00																41.00
42629J41	E11-07-408		2.00						0.60	5.40		30.00	3.00						567.00
42630J41	E11-07-409		2.00		0.10				0.60	5.40									600.10
42631J41	E11-07-284																		20.00
42632J41	E11-05-451		2.81		0.02				0.09	0.74		4.06	0.40						37.00
42633J41	E11-05-873		2.50						0.16	1.38									44.00
42634J41	E11-07-283		2.00		0.10				0.60	5.40		30.00	3.00						125.00
42635J41	E11-861																		101.00
42636J41	E11-864																		31.00
42637J41	E11-06-909		2.80		0.05				0.24	2.16		12.01	1.20						92.10
42638J41	E11-863																		31.00

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42639J41	E11-07-357		2.00						0.60	5.40									110.00
42640J41	E11-07-399		2.00						0.60	5.40									110.00
42641J41	E11-872																		101.00
42642J41	E11-862																		31.00
42643J41	E11-412																		5.00
42644J41	E11-02-1126		2.00		0.10				0.60	5.40		30.00	3.00						105.10
42645J41	E11-02-1125																		20.90
42646J41	E11-873																		101.00
42647J41	E11-874																		101.00
42648J41	E11-875																		101.00
42649J41	E10-12-212		2.00		0.10				0.60	5.40		30.00	3.00						101.00
42650J41	E11-06-385		2.00																105.00
42651J41	E11-05-981		2.00																43.00
42652J41	E11-04-1224		2.00						0.60	5.40									36.00
42653J41	E09-01-884		2.00						0.60	5.40									167.00
42654J41	E11-04-1279		1.00		0.04				0.30	2.70		14.99	1.50				50.00		292.00
42655J41	E11-06-790		1.60		0.07				0.48	4.32		23.98	2.40						50.00
42656J41	E11-05-1701		2.00		0.10				0.60	5.40		30.00	3.00						80.00
42657J41	E11-07-435		2.00		0.10				0.60	5.40		30.00	3.00						169.00
42658J41	E11-06-357		2.00						0.60	5.40									151.00
42659J41	E10-915																		133.00
42660J41	E10-914																		5.00
42661J41	E11-06-791		2.00		0.10				0.60	5.40		30.00	3.00						5.00
42662J41	E09-05-1183		2.00						0.60	5.40		30.00	3.00						120.00
42663J41	E11-07-533		2.00						0.60	5.40									228.00
42664J41	E11-07-534		2.00		0.10				0.60	5.40		30.00	3.00						67.00
42665J41	E11-05-1721		1.00		0.04				0.30	2.70		14.99	1.50						200.00
42666J41	E11-06-444		2.00		0.10				0.60	5.40		30.00	3.00						50.00
42667J41	E08-05-363		2.00						0.60	5.40		30.00	3.00				50.00		110.10
42668J41	E08-09-521		2.00						0.60	5.40		30.00	3.00				50.00		200.00
42669J41	E09-05-739		2.00						0.60	5.40							50.00		252.00
42670J41	E08-07-601		2.00						0.60	5.40							50.00		258.00
42671J41	E08-05-644		2.00						0.60	5.40							50.00		258.00
42672J41	E09-03-1490		2.00						0.60	5.40		30.00	3.00				50.00		258.00
42673J41	E08-06-810		2.00						0.60	5.40		30.00	3.00				50.00		261.00
42674J41	E11-06-1071		2.00		0.10				0.60	5.40		30.00	3.00				50.00		258.00
42675J41	E11-06-1320		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42676J41	E09-05-780		2.00						0.60	5.40							50.00		105.00
42677J41	E09-05-779		2.00						0.60	5.40		30.00	3.00				50.00		258.00
42678J41	E11-06-1105		2.00		0.10				0.60	5.40		30.00	3.00						258.00
42679J41	E11-07-372		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42680J41	E11-06-15		2.00		0.10				0.60	5.40		30.00	3.00						163.00
42681J41	E11-07-290		1.00		0.04				0.30	2.70		14.99	1.50						139.00
42682J41	E11-05-103		2.00		0.01				0.01	0.01		0.02							50.00
42683J41	E11-07-292		2.00						0.60	5.40									52.10
42684J41	E11-07-291		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42685J41	E08-09-648		2.00						0.60	5.40		30.00	3.00						100.10
42686J41	E11-07-547		2.00						0.60	5.40							50.00		200.00
42687J41	E11-06-901		2.00		0.10				0.60	5.40		30.00	3.00						167.00
42688J41	E11-07-548		2.00						0.60	5.40									150.10
42689J41	E11-06-1172		2.00		0.10				0.60	5.40		30.00	3.00						150.00
42690J41	E11-06-1198		2.00		0.10				0.60	5.40		30.00	3.00						124.00
42691J41	E11-06-798		2.00						0.60	5.40									120.00
																			67.00

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Receipt #	Docket #	JURY	LTF	MCWV	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFDPS	WFPREC41	WRIT	Total
42692J41	E11-05-1601		2.00		0.10				0.60	5.40		30.00	3.00						100.10
42693J41	E09-01-688		2.00						0.60	5.40		30.00	3.00						150.00
42694J41*V	E11-05-866		2.00		0.10				0.60	5.40		30.00	3.00						110.25
42694J41*V	E11-05-866		-2.00		-0.10				-0.60	-5.40		-30.00	-3.00						-110.25
42695J41	E11-06-33		2.00						0.60	5.40									67.00
42696J41	E11-06-1867		2.00						0.60	5.40									133.00
42697J41	E11-06-1866		2.00		0.10				0.60	5.40		30.00	3.00						136.00
42698J41	E11-05-298		2.50						0.16	1.38									85.00
42699J41	E11-876																		101.00
42700J41	E11-877																		101.00
42701J41	E11-06-417		2.00		0.10				0.60	5.40		30.00	3.00						200.00
42702J41	E11-04-1230		2.00		0.10				0.60	5.40		30.00	3.00						196.10
42703J41	E11-06-399		1.50						0.45	4.05		22.50	2.25						75.00
42704J41	E11-05-143		2.00		0.01							0.02							55.00
42705J41	E11-04-1453A		2.00		0.10				0.60	5.40		30.00	3.00						149.00
42706J41	E11-06-1099		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42707J41	E11-06-676		4.94		0.05				0.28	2.54		14.11	1.41						67.00
42708J41	E11-06-1196		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42709J41	E11-05-41		2.00		0.10				0.60	5.40		30.00	3.00						194.00
42710J41	E11-06-414		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42711J41	E11-06-79		2.00		0.10				0.60	5.40		30.00	3.00						157.00
42712J41	E11-06-328		3.00		0.06				0.30	2.70		15.01	1.50						152.10
42713J41	E11-06-894		2.00						0.60	5.40									67.00
42714J41	E11-06-908		2.00		0.10				0.60	5.40		30.00	3.00						120.00
42715J41	E11-05-1264		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42716J41*V	E11-05-813		2.00						0.60	5.40		30.00	3.00						110.00
42716J41*V	E11-05-813		-2.00						-0.60	-5.40		-30.00	-3.00						-110.00
42716J41A	E11-05-813		2.00						0.60	5.40									110.00
42716J41ADJ	E11-05-813		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42716J41ADJ	E11-05-813		-2.00		-0.10				-0.60	-5.40		-30.00	-3.00						-110.00
42717J41	E11-05-172		2.00																53.00
42718J41	E11-06-652		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42719J41	E11-878							25.00											101.00
42720J41	E11-06-92		2.00		0.10				0.60	5.40		30.00	3.00						200.00
42721J41	E11-122																		5.00
42722J41	E11-07-430		2.00						0.60	5.40									67.00
42723J41	E11-05-1171		2.00		0.10				0.60	5.40		30.00	3.00						101.00
42724J41	E11-07-599		2.00		0.10				0.60	5.40		30.00	3.00						200.00
42725J41	E11-879							25.00											101.00
42726J41	E11-880																		101.00
42731J41	E11-07-308																		20.00
42732J41	E08-1343																	5.00	205.00
42733J41	E11-06-1937		2.00						0.60	5.40									67.00
42734J41	E11-07-618		2.00						0.60	5.40	5.00								67.00
42735J41	E11-06-1918		1.00		0.04				0.30	2.70		14.99	1.50						50.00
42736J41	E11-06-227		2.00						0.60	5.40									133.00
42737J41	E11-07-312		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42738J41	E11-883																		101.00
42739J41	E11-884																		101.00
42740J41	E11-592																		5.00
42741J41	E11-06-1223		2.00						0.60	5.40									67.00
42742J41	E11-06-1222																		20.00
42743J41	E10-09-1152		2.00						0.60	5.40									158.00

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42744J41	E11-06-1560		2.00		0.10				0.60	5.40		30.00	3.00						136.00
42745J41	E11-885																		191.00
42746J41	E11-06-825		2.50		0.03				0.16	1.35	1.25	7.52	0.75						77.10
42747J41	E10-12-227		2.00		0.10				0.60	5.40		30.00	3.00						179.00
42748J41	E11-02-1192		2.00						0.60	5.40	5.00								133.00
42749J41	E11-886																		31.00
42750J41	E11-04-1231		2.34						0.23	2.11		11.69	1.17	19.48					60.00
42751J41	E11-887																		31.00
42752J41	E11-888																		31.00
42753J41	E11-07-339		2.00		0.10				0.60	5.40		30.00	3.00						150.10
42754J41	E11-889																		31.00
42755J41	E11-06-1813		2.00		0.10				0.60	5.40		30.00	3.00						153.00
42756J41	E11-06-1814																		20.00
42757J41	E11-06-816		1.50		0.07				0.44	4.05	3.75	22.48	2.25						75.00
42758J41	E11-06-1755		2.00						0.60	5.40									67.00
42759J41	E09-02-1385		2.00						0.60	5.40		30.00	3.00				50.00		299.00
42760J41	E11-881																		101.00
42761J41	E11-06-1897		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42762J41	E11-07-605		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42763J41	E11-06-656		2.00		0.10				0.60	5.40		30.00	3.00						142.00
42764J41	E11-06-154		3.00		0.06				0.30	2.70		15.01	1.50	25.00					113.00
42765J41	E11-07-317		2.00						0.60	5.40									67.00
42766J41	E11-07-316		2.00						0.60	5.40									67.00
42767J41	E11-07-318		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42768J41	E11-07-319		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42769J41	E11-06-242		2.00						0.60	5.40		30.00	3.00						101.00
42770J41	E11-05-122		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42771J41	E11-05-1197		2.80		0.05				0.24	2.16		12.01	1.20						72.00
42772J41	E11-890																		101.00
42773J41	E11-05-38		2.00						0.60	5.40									110.00
42774J41	E11-06-757		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42775J41	E10-12-177		3.00		0.06				0.30	2.70		15.01	1.50	25.00					127.10
42776J41	E09-01-556		2.00						0.60	5.40		30.00	3.00						330.00
42777J41	E09-01-464		2.00						0.60	5.40		30.00	3.00				50.00		285.00
42778J41	E09-04-792		2.00						0.60	5.40							50.00		292.00
42779J41*V	E09-02-1019		2.00	150.00					0.60	5.40							50.00		492.00
42779J41*V	E09-02-1019		-2.00	-150.00					-0.60	-5.40							-50.00		-492.00
42779J41ADJ	E09-02-1019		2.00						0.60	5.40							50.00		492.00
42780J41	E08-08-122		2.00						0.60	5.40							50.00		256.00
42781J41	E09-01-418		2.00						0.60	5.40		30.00	3.00				50.00		306.00
42782J41	E11-891																		101.00
42783J41	E11-06-1013		2.00		0.10				0.60	5.40		30.00	3.00						200.10
42784J41	E11-07-626		2.00		0.10				0.60	5.40		30.00	3.00						120.00
42785J41	E11-07-311																		20.00
42786J41	E11-07-536																		20.00
42787J41	E11-07-665		2.00		0.10				0.60	5.40		30.00	3.00						175.10
42788J41	E11-06-1583		2.00		0.10				0.60	5.40		30.00	3.00						120.00
42789J41	E11-05-1339		2.00		0.10				0.60	5.40		30.00	3.00						200.00
42790J41	E11-05-1679		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42791J41	E11-07-624		2.00		0.10				0.60	5.40		30.00	3.00						157.00
42792J41	E11-06-1480		2.00		0.10				0.60	5.40		30.00	3.00						127.00
42793J41	E11-892																		101.00
42794J41	E11-06-867		2.00		0.10				0.60	5.40		30.00	3.00						105.00

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42795J41	E11-06-868		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42796J41	E11-07-324		2.00		0.10				0.60	5.40		30.00	3.00						136.00
42797J41	E11-801	5.00																	5.00
42798J41	E11-06-60		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42799J41	E11-893																		101.00
42800J41	E11-06-623		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42801J41	E11-894																		101.00
42802J41	E11-05-1275		1.00		0.04				0.30	2.70	2.50	14.99	1.50						50.00
42803J41	E11-06-1860		2.00						0.60	5.40		30.00	3.00						225.00
42804J41	E08-03-757		2.00						0.60	5.40		30.00	3.00			50.00			282.00
42805J41	E11-06-1220		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42806J41	E11-06-1363		3.00		0.06				0.30	2.70		15.01	1.50						102.10
42807J41	E11-06-61		2.00		0.10				0.60	5.40		30.00	3.00						100.10
42808J41	E11-06-1385		1.00		0.04				0.30	2.70		14.99	1.50						50.00
42809J41	E11-243																		5.00
42810J41	E11-380																		5.00
42811J41	E08-09-654		2.00						0.60	5.40							50.00		292.00
42812J41	E11-895																		101.00
42813J41*V	E09-03-1621		2.00						0.60	5.40		30.00	3.00		50.00				179.00
42813J41*V	E09-03-1621		-2.00						-0.60	-5.40		-30.00	-3.00		-50.00				-179.00
42813J41A	E09-03-1621		2.00						0.60	5.40		30.00	3.00				50.00		179.00
42814J41	E11-896							25.00											31.00
42815J41	E11-07-699		2.00		0.10				0.60	5.40		30.00	3.00						127.00
42816J41	E11-897																		101.00
42817J41	E11-07-667																		167.00
42818J41*V	E11-07-234																		153.10
42818J41*V	E11-07-234																		-153.10
42818J41A	E11-07-234		2.00		0.10				0.60	5.40	5.00	30.00	3.00						153.10
42819J41	E11-07-668																		20.00
42820J41	E11-03-1209		2.00		0.10				0.60	5.40		30.00	3.00						185.00
42821J41	E11-898																		31.00
42822J41	E09-04-552		2.00						0.60	5.40							50.00		258.00
42823J41	E11-906																		101.00
42824J41	E11-07-719		1.50						0.44	4.02									50.00
42825J41	E11-899																		31.00
42826J41	E11-900																		31.00
42827J41	E11-06-1102		2.00						0.60	5.40									133.00
42828J41	E11-901																		31.00
42829J41	E11-902																		31.00
42830J41	E11-903																		31.00
42831J41	E11-904																		31.00
42832J41	E11-907																		101.00
42833J41	E11-908																		101.00
42834J41	E11-06-1142		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42835J41	E11-07-386		2.00						0.60	5.40									167.00
42836J41	E11-07-780		2.00						0.60	5.40		30.00	3.00						133.00
42837J41	E11-07-779		2.00		0.10				0.60	5.40									136.00
42838J41	E11-909																		101.00
42839J41	E11-905																		31.00
42840J41	E11-910																		31.00
42841J41	E11-06-1169		1.00		0.04				0.30	2.70		14.99	1.50						50.00
42842J41	E11-911																		101.00
42843J41	E11-05-1375		2.00		0.10				0.60	5.40		30.00	3.00						179.00

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42844J41	E11-912																		
42845J41	E11-07-517		2.00		0.10				0.60	5.40	30.00	3.00							101.00
42846J41	E11-07-740		2.00		0.10				0.60	5.40	30.00	3.00							145.00
42847J41	E08-10-394		2.00						0.60	5.40	30.00	3.00							110.00
42848J41	E08-10-393		2.00						0.60	5.40							50.00		100.00
42849J41	E11-07-431																		192.00
42850J41	E11-07-432																		20.00
42851J41	E11-913							25.00											20.00
42852J41	E10-09-1451		2.00						0.60	5.40									101.00
42853J41	E10-09-542		2.00						0.60	5.40									142.00
42854J41	E10-10-329		2.00						0.60	5.40									332.00
42855J41	E11-05-1076		2.00						0.60	5.40									162.00
42856J41	E10-05-600		2.00						0.60	5.40									162.00
42857J41	E09-05-843		2.00						0.60	5.40									372.00
42858J41	E09-10-313		2.00						0.60	5.40									132.00
42859J41	E11-06-365		2.12		0.01				0.01	0.10	0.60	0.06							132.00
42860J41	E11-07-701		2.00		0.10				0.60	5.40	30.00	3.00							49.00
42861J41	E11-06-1700		2.00						0.60	5.40									151.00
42862J41	E11-914																		67.00
42863J41	E11-915																		101.00
42864J41	E11-916																		101.00
42865J41	E11-917																		101.00
42866J41	E11-06-1186		2.00						0.60	5.40									101.00
42867J41	E11-06-1185		2.00		0.10				0.60	5.40									133.00
42868J41	E11-918										30.00	3.00							145.00
42869J41	E11-07-485																		101.00
42870J41	E11-04-122		2.00											25.00					20.00
42871J41	E11-05-1723																		91.00
42872J41	E11-919																		20.00
42873J41	E11-920																		101.00
42874J41	E07-06-257		2.00						0.60	3.40	30.00	3.00					50.00		101.00
42875J41	E11-921																		166.00
42876J41	E11-06-629		2.00		0.10				0.60	5.40	30.00	3.00							101.00
42877J41	E11-06-1376		2.00		0.10				0.60	5.40	30.00	3.00							110.10
42878J41	E11-07-109		2.00						0.60	5.40	30.00	3.00							110.00
42879J41	E11-922																		125.00
42880J41	E11-07-159		2.00		0.10				0.60	5.40	30.00	3.00							31.00
42881J41	E11-923																		105.00
42882J41	E11-07-757		2.00		0.10				0.60	5.40	30.00	3.00							31.00
42883J41	E11-06-1406		2.00		0.10				0.60	5.40	30.00	3.00							105.00
42884J41	E11-06-797		2.00		0.10				0.60	5.40	30.00	3.00							139.00
42885J41	E11-924							25.00											325.00
42886J41	E11-07-280		2.00		0.10				0.60	5.40	30.00	3.00							101.00
42887J41	E11-05-489		2.00		0.10				0.60	5.40	30.00	3.00							110.10
42888J41	E11-07-716		2.00		0.10				0.60	5.40	30.00	3.00							110.00
42889J41	E11-06-650		2.00		0.10				0.60	5.40	30.00	3.00							142.00
42890J41	E11-07-12																		127.00
42891J41	E10-10-171		2.00		0.10				0.60	5.40	30.00	3.00							167.00
42892J41	E11-07-662		2.00						0.60	5.40									150.10
42893J41	E11-07-827		2.00		0.10				0.60	5.40	30.00	3.00							67.00
42894J41	E11-06-1705		2.00		0.10				0.60	5.40	30.00	3.00							600.10
42895J41	E11-06-1710		2.00		0.10				0.60	5.40	30.00	3.00							150.10
42896J41	E11-07-767		2.00		0.10				0.60	5.40	30.00	3.00							153.00
																			110.00

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42897J41	E11-03-1559		2.00																66.00
42898J41	E11-07-336		2.00						0.60	5.40									67.00
42899J41	E11-07-191																		20.00
42900J41	E11-06-1898		2.00						0.60	5.40									105.00
42901J41	E11-06-422		2.00		0.10				0.60	5.40		30.00	3.00						142.00
42902J41	E11-07-731		2.00		0.10				0.60	5.40		30.00	3.00						133.00
42903J41	E11-07-862		2.00						0.60	5.40									567.00
42904J41*V	E11-07-863		2.00						0.60	5.40		30.00	3.00						600.00
42904J41*V	E11-07-863		-2.00						-0.60	-5.40		-30.00	-3.00						-600.00
42904J41ADJ	E11-07-863		2.00		0.10				0.60	5.40		30.00	3.00						600.00
42905J41	E11-07-685																		20.00
42906J41	E06-03-1028		2.00						0.60	3.40		30.00	3.00				50.00		181.00
42907J41	E06-12-130		2.00						0.60	3.40							50.00		263.00
42908J41	E11-06-1360		2.00		0.10				0.60	5.40		30.00	3.00						150.10
42909J41	E11-06-683		2.00		0.10				0.60	5.40		30.00	3.00						100.10
42910J41	E11-06-889		2.00																43.00
42911J41	E11-06-1774		2.00						0.60	5.40									67.00
42912J41	E11-07-702		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42913J41	E11-07-925		2.00		0.10				0.60	5.40		30.00	3.00						127.00
42914J41	E07-03-1182		2.00						0.60	3.40		30.00	3.00				50.00		150.60
42915J41	E06-09-1332		2.00						0.60	3.40		30.00	3.00						125.00
42916J41	E11-07-279		2.00		0.10				0.60	5.40		30.00	3.00						110.10
42917J41	E11-925																		31.00
42918J41	E11-926																		31.00
42919J41	E11-927																		31.00
42920J41	E08-06-05		2.00						0.60	5.40							50.00		192.00
42921J41	E08-06-06		2.00						0.60	5.40							50.00		158.00
42922J41	E11-928																		31.00
42923J41	E11-07-645																		20.00
42924J41	E10-02-141		2.00		0.10				0.60	5.40		30.00	3.00				50.00		189.00
42925J41	E10-01-1943		2.00		0.10				0.60	5.40		30.00	3.00				50.00		289.00
42926J41	E10-01-1942		2.00						0.60	5.40							50.00		283.00
42927J41	E09-05-604		2.00						0.60	5.40							50.00		325.00
42928J41*V	E03-06-181		2.00													50.00			304.00
42928J41*V	E03-06-181		-2.00													-50.00			-304.00
42928J41A	E03-06-181		2.00														50.00		304.00
42929J41*V	E03-06-180		2.00												50.00				195.00
42929J41*V	E03-06-180		-2.00												-50.00				-195.00
42929J41A	E03-06-180		2.00														50.00		195.00
42930J41	E09-03-66		2.00						0.60	5.40		30.00	3.00				50.00		282.00
42931J41	E09-02-1459		2.00						0.60	5.40		30.00	3.00				50.00		290.00
42932J41	E11-07-625		2.00						0.60	5.40									67.00
42933J41	E11-06-1428		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42934J41	E11-07-32		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42935J41	E11-07-927		2.00						0.60	5.40									105.00
42936J41	E11-07-928		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42937J41	E11-06-1601		2.00		0.10				0.60	5.40		30.00	3.00						127.00
42938J41	E11-04-444		2.00																80.00
42939J41	E11-07-541		2.00		0.10				0.60	5.40		30.00	3.00						310.00
42940J41	E11-06-1048		1.50		0.07				0.44	4.05		22.48	2.25						75.00
42941J41	E11-06-448		2.00						0.60	5.40									120.00
42942J41	E11-06-206		2.00																52.00
42943J41	E11-06-816		2.50		0.03				0.16	1.35	1.25	7.52	0.75						77.10

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42944J41	E11-06-1179		1.10		0.05				0.33	2.97		16.49	1.65						55.00
42945J41	E09-06-1291		2.00						0.60	5.40		30.00	3.00				50.00		175.00
42946J41	E11-929							25.00											101.00
42947J41*V	E11-06-1815		2.00						0.60	5.40		30.00	3.00						110.00
42947J41*V	E11-06-1815		-2.00						-0.60	-5.40		-30.00	-3.00						-110.00
42947J41ADJ	E11-06-1815		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42948J41	E11-06-1767		2.00		0.10				0.60	5.40		30.00	3.00						125.25
42949J41	E11-930																		101.00
42950J41	E11-06-1766		0.99		0.05				0.29	2.69		14.97	1.50						50.00
42951J41	E11-05-500		2.00																77.10
42952J41	E11-07-23		1.50						0.44	4.02									50.00
42953J41	E11-06-807																		20.00
42954J41	E10-02-333		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42955J41	E11-06-664		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42956J41	E11-05-196		2.00		0.10				0.60	5.40		30.00	3.00						173.00
42957J41	E11-07-856		2.00		0.10				0.60	5.40		30.00	3.00						150.10
42958J41	E11-07-504		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42959J41	E11-07-1000		2.00						0.60	5.40									133.00
42960J41	E11-06-1831																		20.00
42961J41	E11-07-781		2.00						0.60	5.40		30.00	3.00						100.00
42962J41	E11-931																		101.00
42963J41	E11-06-572		2.00						0.60	5.40									125.90
42964J41	E11-07-63																		20.00
42965J41*V	E11-06-1593		2.00						0.60	5.40		30.00	3.00						105.00
42965J41*V	E11-06-1593		-2.00						-0.60	-5.40		-30.00	-3.00						-105.00
42965J41ADJ	E11-06-1593		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42966J41	E10-02-202		2.00		0.10				0.60	5.40		30.00	3.00						150.00
42967J41	E10-02-291		2.00						0.60	5.40							50.00		150.00
42968J41	E11-07-957		2.00						0.60	5.40	5.00								67.90
42969J41	E11-06-1830		2.00						0.60	3.40		30.00	3.00				50.00		166.00
42970J41	E07-01-803		2.00						0.60	3.40		30.00	3.00				50.00		166.00
42971J41	E07-01-805		2.00						0.60	3.40							50.00		166.00
42972J41	E07-01-804		2.00						0.60	3.40							50.00		166.00
42973J41	E07-01-251		2.00						0.60	3.40							50.00		166.00
42974J41	E06-11-440		2.00						0.60	3.40		30.00	3.00				50.00		166.00
42975J41	E06-11-439		2.00						0.60	5.40		30.00	3.00				50.00		176.00
42976J41	E09-07-957		2.00						0.60	5.40							50.00		306.00
42977J41	E09-07-958		2.00						0.60	5.40		30.00	3.00				50.00		258.00
42978J41	E11-05-1361		2.00		0.10				0.60	5.40									185.00
42979J41	E11-932																		101.00
42980J41	E11-06-485		1.50						0.44	4.02									50.00
42981J41	E11-06-1184		2.00		0.10				0.60	5.40		30.00	3.00						110.00
42982J41	E11-07-795		2.00		0.10				0.60	5.40		30.00	3.00						105.00
42983J41	E11-07-54		2.00		0.10				0.60	5.40		30.00	3.00						150.10
42984J41	E11-933																		101.00
42985J41	E11-06-396		2.00						0.60	5.40									67.00
42986J41	E11-934																		101.00
42987J41	E11-07-34		2.00						0.60	5.40									133.00
42988J41	E11-05-519		2.50						0.16	1.38				25.00					110.00
42989J41	E11-03-176		2.50						0.16	1.38									61.00
42990J41	E11-07-653		2.00						0.60	5.40									105.00
42991J41	E11-06-1753		2.00						0.60	5.40									67.00
42992J41	E11-06-1752		2.00						0.60	5.40									67.00

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Receipt #	Docket #	JURY	LTF	MCWV	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFDPS	WFPREC41	WRIT	Total
42993J41	E11-05-1314		2.00						0.60	5.40	5.00								67.00
42994J41	E11-07-654		2.00						0.60	5.40									105.00
42995J41	E11-07-834		1.00		0.04				0.30	2.70		14.99	1.50						50.00
42996J41	E11-06-1718		2.00		0.10				0.60	5.40		30.00	3.00						196.00
42997J41	E11-04-1185		1.50						0.44	4.02									50.00
42998J41	E11-07-802		2.00		0.10				0.60	5.40		30.00	3.00						145.00
42999J41	E11-07-211		2.00		0.10				0.60	5.40		30.00	3.00						175.00
43000J41	E11-06-1356		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43001J41	E11-06-794		2.00		0.10				0.60	5.40		30.00	3.00						100.10
43002J41	E11-06-659		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43003J41	E11-07-303																		20.00
43004J41	E11-07-225		2.00		0.10				0.60	5.40	5.00	30.00	3.00						160.00
43005J41	E11-07-1021		2.00						0.60	5.40									105.00
43006J41	E10-12-56		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43007J41	E11-935																		101.00
43008J41	E11-936																		101.00
43009J41	E11-07-930		2.00		0.10				0.60	5.40	5.00	30.00	3.00						105.00
43010J41	E11-06-1511		2.00		0.10				0.60	5.40	5.00	30.00	3.00						153.00
43011J41	E11-06-1510		2.00						0.60	5.40	5.00								133.00
43012J41	E11-06-1393		2.00						0.60	5.40									67.00
43013J41	E11-07-931		2.00						0.60	5.40		30.00	3.00						67.00
43014J41	E11-07-786		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43015J41	E09-05-1125		2.00						0.60	5.40						50.00			200.00
43016J41	E09-05-1124		2.00						0.60	5.40						50.00			292.00
43017J41	E10-12-648		2.00						0.60	5.40									110.00
43018J41	E09-184																	5.00	205.00
43019J41	E11-07-515		2.00		0.10				0.60	5.40		30.00	3.00						110.10
43020J41	E11-06-1856		1.50						0.44	4.02									50.00
43021J41	E11-06-1394		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43022J41	E11-05-1368		2.00		0.10				0.60	5.40		30.00	3.00						110.10
43023J41	E11-689																	5.00	205.00
43024J41	E11-937																		101.00
43025J41	E11-06-1422		2.00						0.60	5.40									133.00
43026J41	E11-06-457		1.50						0.44	4.02									55.00
43027J41	E11-05-460		2.40		0.03				0.12	1.08		6.02	0.60	25.00					71.00
43028J41	E11-06-455		2.36		0.01				0.04	0.32		1.75	0.17						47.00
43029J41	E11-05-1276		2.00																43.00
43030J41	E11-07-646		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43031J41	E08-1413																	5.00	205.00
43032J41	E11-05-1243		2.50						0.16	1.38									44.00
43033J41	E09-05-1479		2.00						0.60	5.40		30.00	3.00						200.00
43034J41	E09-01-850		2.00						0.60	5.40		30.00	3.00			50.00			270.00
43035J41	E11-06-1059		2.80		0.05				0.24	2.16		12.01	1.20			50.00			92.10
43036J41	E11-07-898		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43037J41	E11-07-897		2.00						0.60	5.40									110.00
43038J41	E11-06-1829		2.00		0.10				0.60	5.40	5.00	30.00	3.00						100.10
43039J41	E11-06-1828		2.00						0.60	5.40	5.00								67.00
43040J41	E11-07-310		2.00						0.60	5.40									67.00
43041J41	E11-07-309		2.00		0.10				0.60	5.40		30.00	3.00						199.00
43042J41	E11-06-23		2.00						0.60	5.40									104.00
43043J41	E11-05-410		2.00		0.10				0.60	5.40		30.00	3.00						155.00
43044J41	E11-06-423		1.50						0.44	4.02									50.00
43045J41	E09-05-2006		2.00						0.60	5.40						50.00			258.00

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43046J41	E11-04-962		2.00																52.00
43047J41	E11-06-1545		2.59		0.05				0.25	2.33		12.97	1.30						45.00
43048J41	E11-938																		101.00
43049J41	E11-07-1007		2.00		0.10				0.60	5.40		30.00	3.00						160.00
43050J41	E11-04-1273		2.00																89.00
43051J41	E09-08-205		2.00						0.60	5.40							50.00		192.00
43052J41	E09-08-204		2.00						0.60	5.40							50.00		158.00
43053J41	E11-07-948		2.00		0.10				0.60	5.40		30.00	3.00						145.00
43054J41	E11-06-676		2.00																39.00
43055J41	E11-05-522		2.00		0.01				0.01	0.01		0.02		25.00					52.10
43056J41	E11-939																		101.00
43057J41	E11-940																		101.00
43058J41	E11-773																	5.00	205.00
43059J41	E11-06-1302		2.00																77.00
43060J41	E11-06-1939		2.00		0.10				0.60	5.40		30.00	3.00						150.10
43061J41	E11-941																		101.00
43062J41	E11-06-1561		2.00		0.10				0.60	5.40		30.00	3.00						110.10
43063J41	E08-2148																	5.00	205.00
43064J41	E11-07-789																		10.00
43065J41	E11-07-788		2.00		0.10				0.60	5.40		30.00	3.00						163.00
43066J41	E11-05-970		2.00																42.00
43067J41	E09-01-1844		2.00						0.60	5.40		30.00	3.00						161.00
43068J41	E09-01-210		2.00						0.60	5.40		30.00	3.00			50.00			200.00
43069J41	E11-06-1586		2.00													50.00			70.00
43070J41	E08-05-968		2.00						0.60	5.40									200.00
43071J41	E08-05-954		2.00						0.60	5.40						50.00			200.00
43072J41	E08-05-965		2.00						0.60	5.40						50.00			200.00
43073J41	E08-04-1169		2.00						0.60	5.40						50.00			200.00
43074J41	E08-04-1168		2.00						0.60	5.40		30.00	3.00			50.00			200.00
43075J41	E11-07-1033																		20.00
43076J41	E11-06-1251																		20.00
43077J41	E11-07-535																		20.00
43078J41	E09-12-1336		2.00						0.60	5.40									158.00
43079J41	E09-12-1335		2.00						0.60	5.40		30.00	3.00						225.00
43080J41	E11-06-864		2.00						0.60	5.40									67.00
43081J41	E11-07-1011		2.00		0.10				0.60	5.40		30.00	3.00						175.00
43082J41	E11-03-250		2.00		0.10				0.60	5.40		30.00	3.00						161.00
43083J41	E11-04-664		2.00						0.60	5.40									372.00
43084J41	E07-05-528		2.00						0.60	3.40									133.00
43085J41	E08-01-1138		2.00						0.60	3.40									133.00
43086J41	E10-03-146		2.00						0.60	5.40									182.00
43087J41	E07-05-525		2.00						0.60	3.40									173.00
43088J41	E02-06-112		2.00																45.00
43089J41	E11-06-992		2.00						0.60	5.40									92.00
43090J41	E11-01-760		2.00						0.60	5.40									142.00
43091J41	E11-06-994		2.00						0.60	5.40									112.00
43092J41	E07-11-728		2.00						0.60	3.40									103.00
43093J41	E11-05-910		2.00						0.60	5.40									92.00
43094J41	E11-05-1306		2.50						0.16	1.38	1.26								44.00
43095J41	E11-06-1603		2.00		0.10				0.60	5.40		30.00	3.00						142.00
43096J41	E11-06-418		2.00		0.10				0.60	5.40		30.00	3.00						110.10
43097J41	E11-942																		101.00
43098J41	E11-06-1588		1.50						0.44	4.02									50.00

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43099J41	E11-07-325		2.00		0.10				0.60	5.40		30.00	3.00						151.00
43100J41	E11-07-371		2.00		0.10				0.60	5.40		30.00	3.00						125.00
43101J41	E11-06-1889		2.00		0.10				0.60	5.40		30.00	3.00						130.00
43102J41	E11-07-1004		2.00		0.10				0.60	5.40		30.00	3.00						200.00
43103J41	E11-01-925		2.00																43.00
43104J41	E11-06-739		2.00		0.10				0.60	5.40		30.00	3.00						375.00
43105J41	E11-07-22		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43106J41	E11-567																		5.00
43107J41	E11-05-853		2.50						0.16	1.38				25.00					110.00
43108J41	E11-06-1722		0.99		0.05				0.29	2.69		14.97	1.50						50.00
43109J41	E11-06-1118		2.00						0.60	5.40									67.00
43110J41	E11-06-1117		2.00		0.10				0.60	5.40		30.00	3.00						100.10
43111J41	E11-06-1695		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43112J41	E11-07-03		2.00		0.10				0.60	5.40		30.00	3.00						154.00
43113J41	E11-07-300		2.00		0.10				0.60	5.40		30.00	3.00						133.00
43114J41	E11-793																	5.00	205.00
43115J41	E11-07-909		2.00		0.10				0.60	5.40	5.00	30.00	3.00						110.00
43116J41	E11-943																		101.00
43117J41	E11-07-58		2.00						0.60	5.40		30.00	3.00						196.00
43118J41	E11-05-930		2.00		0.10				0.60	5.40		30.00	3.00						150.10
43119J41	E11-07-421		2.50						0.16	1.38									42.00
43120J41	E11-06-1390		0.99		0.05				0.29	2.69		14.97	1.50						50.00
43121J41	E11-768																	5.00	205.00
43122J41	E11-07-945		1.20		0.05				0.36	3.24		17.99	1.80						60.00
43123J41	E11-944																		101.00
43124J41	E11-06-750		2.00		0.10				0.60	5.40		30.00	3.00						125.25
43125J41	E11-07-975		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43126J41	E11-06-432		3.00		0.05				0.29	2.69		14.99	1.50						52.00
43127J41	E11-07-1179		2.00						0.60	5.40									567.00
43128J41	E11-07-1178		2.00		0.10				0.60	5.40		30.00	3.00						600.10
43129J41	E11-06-1170		2.00		0.10				0.60	5.40		30.00	3.00						110.10
43130J41	E11-05-1622		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43131J41*V	E11-945							25.00											101.00
43131J41*V	E11-945							-25.00											-101.00
43131J41A	E11-945							25.00											31.00
43132J41	E11-07-873		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43133J41	E11-07-872		2.00						0.60	5.40									105.00
43134J41	E11-07-871		2.00		0.10				0.60	5.40		30.00	3.00						105.25
43135J41	E11-946																		31.00
43136J41	E11-07-179		1.00		0.04				0.30	2.70		14.99	1.50						50.00
43137J41	E11-03-1014		2.00						0.60	5.40									158.00
43138J41	E11-07-1016		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43139J41	E11-07-1015		2.00						0.60	5.40									67.00
43140J41	E11-05-1300A		2.00																42.00
43141J41	E11-06-537		2.00																53.00
43142J41	E11-947																		31.00
43143J41	E11-948																		31.00
43144J41	E11-949																		31.00
43145J41	E11-06-07		2.48		0.04				0.24	2.22		12.39	1.24						43.00
43146J41	E11-950																		101.00
43147J41	E11-07-550		2.00		0.10				0.60	5.40		30.00	3.00						136.00
43148J41	E11-07-670																		26.00
43149J41	E11-07-669		2.00		0.10				0.60	5.40		30.00	3.00						110.50

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43150J41	E11-06-80		2.12		0.01				0.01	0.10		0.60	0.06						54.10
43151J41	E10-06-254		2.00		0.10				0.60	5.40		30.00	3.00				50.00		311.00
43152J41*V	E09-01-1958		2.00						0.60	5.40							50.00		258.00
43152J41*V	E09-01-1958		-2.00						-0.60	-5.40							-50.00		-258.00
43152J41A	E09-01-1958		2.00						0.60	5.40							50.00		258.00
43153J41	E09-01-1957		2.00						0.60	5.40							50.00		258.00
43154J41	E09-02-1085		2.00						0.60	5.40		30.00	3.00				50.00		274.00
43155J41	E09-02-1086		2.00						0.60	5.40							50.00		292.00
43156J41	E11-951																		101.00
43157J41	E10-02-1294		2.00		0.10														277.00
43158J41	E09-12-1208		2.00						0.60	5.40		30.00	3.00				50.00		270.00
43159J41	E09-01-1257		2.00						0.60	5.40		30.00	3.00				50.00		255.00
43160J41	E09-01-1256		2.00						0.60	5.40		30.00	3.00				50.00		292.00
43161J41	E07-04-854		2.00						0.60	3.40		30.00	3.00				50.00		266.00
43162J41*V	E06-08-855		2.00						0.60	3.40	5.00	30.00	3.00	25.00	50.00				299.00
43162J41*V	E06-08-855		-2.00						-0.60	-3.40	-5.00	-30.00	-3.00	-25.00	-50.00				-299.00
43162J41A	E06-08-855		2.00						0.60	3.40	5.00	30.00	3.00	25.00			50.00		299.00
43163J41	E06-08-854		2.00						0.60	3.40	5.00			25.00			50.00		313.00
43164J41	E11-06-399		2.50						0.15	1.35		7.50	0.75						30.00
43165J41	E11-07-07		1.50						0.44	4.02									50.00
43166J41	E11-04-1114		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43167J41	E11-06-1576		2.00		0.10				0.60	5.40		30.00	3.00						110.10
43168J41	E11-05-1131		2.00		0.10				0.60	5.40	5.00	30.00	3.00						153.00
43169J41	E11-07-170		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43170J41	E11-06-620		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43171J41	E11-05-873		2.00																43.00
43172J41	E11-05-289		2.00																52.00
43173J41	E11-07-807		2.00		0.10				0.60	5.40		30.00	3.00						125.25
43174J41	E10-03-292		2.00						0.60	5.40							50.00		133.00
43175J41	E10-03-291		2.00		0.10				0.60	5.40		30.00	3.00				50.00		161.00
43176J41	E10-02-1411		2.00						0.60	5.40							50.00		133.00
43177J41	E11-05-32		2.21						0.07	0.57									39.00
43178J41	E11-952																		101.00
43179J41	E11-953																		101.00
43180J41	E11-06-1493		2.00		0.10				0.60	5.40		30.00	3.00						110.30
43181J41	E11-01-1073		2.00		0.10				0.60	5.40		30.00	3.00						125.25
43182J41	E11-01-1072		2.00						0.60	5.40									67.00
43183J41	E11-06-1112		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43184J41	E10-11-506		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43185J41	E11-302																	5.00	205.00
43186J41	E11-01-1300		2.00		0.10				0.60	5.40		30.00	3.00						139.00
43187J41	E11-01-1299		2.00						0.60	5.40									133.00
43188J41	E11-06-655		2.00		0.10				0.60	5.40		30.00	3.00						205.00
43189J41	E11-07-1008		2.00		0.10				0.60	5.40		30.00	3.00						156.00
43190J41	E11-07-1160		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43191J41	2335-2339					5.00													37.00
43192J41	E11-07-1162		2.00						0.60	5.40									67.00
43193J41	E11-07-1161		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43194J41	E11-07-461		2.00		0.10				0.60	5.40		30.00	3.00						133.00
43195J41	E11-06-489		2.00						0.60	5.40									67.00
43196J41	E11-05-1333		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43197J41	E11-06-1699		2.00						0.60	5.40									133.00
43198J41	E11-06-1803		2.00						0.60	5.40									133.00

XO-332

Receipt #	Docket #....	....JURY	.....LTF	....MCWV	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
43199J41	E11-07-1164		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43200J41	E11-06-1084		0.99		0.05				0.29	2.69		14.97	1.50						50.00
43201J41	E11-06-1732		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43202J41	E11-05-25		2.00						0.60	5.40									67.00
43203J41	E11-05-24		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43204J41*V	E11-954							25.00											101.00
43204J41*V	E11-954							-25.00											-101.00
43204J41A	E11-954							25.00											101.00
43205J41	E11-07-558		2.00		0.10				0.60	5.40		30.00	3.00						136.00
43206J41	E11-07-1310		2.00		0.10				0.60	5.40		30.00	3.00						130.00
43207J41	E10-12-970		2.00		0.10				0.60	5.40		30.00	3.00						150.10
43208J41	E09-03-1599		2.00						0.60	5.40							50.00		158.00
43209J41	E09-03-1598		2.00						0.60	5.40		30.00	3.00				50.00		161.00
43210J41	E09-03-749		2.00						0.60	5.40		30.00	3.00				50.00		167.00
43211J41	E11-07-792		2.00		0.10				0.60	5.40		30.00	3.00						153.00
43212J41	E11-06-879		2.00		0.10				0.60	5.40		30.00	3.00						125.00
43213J41	E11-07-791		2.00		0.10				0.60	5.40		30.00	3.00						130.00
43214J41	E11-06-1501		2.00		0.10				0.60	5.40		30.00	3.00						160.00
43215J41	E11-07-290		3.00		0.06				0.30	2.70		15.01	1.50						60.00
43216J41	E11-06-1131		1.00		0.04				0.30	2.70	2.50	14.99	1.50						50.00
43217J41	E11-06-1624		2.00		0.10				0.60	5.40		30.00	3.00						125.00
43218J41	E11-06-1798		2.00		0.10				0.60	5.40		30.00	3.00						157.00
43219J41	E11-867																	5.00	205.00
43220J41	E11-06-1272		2.00		0.10				0.60	5.40		30.00	3.00						157.00
43221J41	E11-07-220		2.00		0.10				0.60	5.40	5.00	30.00	3.00						105.00
43222J41	E11-06-1197		2.00						0.60	5.40									133.00
43223J41	E11-06-119		2.00						0.60	5.40									67.00
43224J41	E11-04-1471		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43225J41	E11-955																		101.00
43226J41	E11-07-737		2.00		0.10				0.60	5.40		30.00	3.00						150.10
43227J41	E11-07-619		2.00						0.60	5.40									67.00
43228J41	E11-06-1825		2.00		0.10				0.60	5.40	5.00	30.00	3.00						153.00
43229J41	E11-06-1551		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43230J41	E11-07-1135		2.00		0.10				0.60	5.40		30.00	3.00						200.10
43231J41	E11-06-1769		1.50						0.44	4.02									50.00
43232J41	E11-07-917																		20.00
43233J41	E11-06-1665		2.00		0.10				0.60	5.40		30.00	3.00						105.00
43234J41	E11-06-1917		2.00		0.10				0.60	5.40		30.00	3.00						110.00
43235J41	E10-11-221		2.00	250.00					0.60	5.40									567.00
43236J41	E11-06-1635		1.50						0.44	4.02									50.00
43237J41	E09-09-809		2.00						0.60	5.40		30.00	3.00						150.00
52326J41	E09-03-1344		2.00						0.60	5.40							50.00		258.00
52334J41	E09-01-539		2.00						0.60	5.40							50.00		292.00
52335J41	E09-07-222		2.00						0.60	5.40							50.00		158.00
52336J41	E09-07-221		2.00						0.60	5.40							50.00		258.00
52337J41	E09-06-1676		2.00						0.60	5.40		30.00	3.00				50.00		250.00
52338J41	E09-06-1677		2.00						0.60	5.40		30.00	3.00				50.00		286.00
52339J41	E09-05-1043		2.00						0.60	5.40		30.00	3.00				50.00		278.00
52340J41	E10-01-1047		2.00						0.60	5.40							50.00		283.00
52341J41	E10-01-1048		1.78						0.53	4.82		26.81	2.69				44.66		134.00
52342J41	E10-04-1156		1.47		0.07				0.43	3.95		21.99	2.20				36.64		110.00
429694J41A	E11-05-866		2.00		0.10				0.60	5.40		30.00	3.00						110.25
Totals		10.00	1575.93	250.00	34.92	5.00	10.00	325.00	411.22	3655.22	252.51	12642.74	1264.27	294.48	0.00	0.00	5781.30	50.00	25581.60

TPX2

X10-332

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL1
For Month: July, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	1142	92	13	64	42
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	572	80	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	38	16	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	25	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	111	3	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	17	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	9				
10. Felony Complaints Accepted	25				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	24
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	77
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$125,247.60

Judge: CHARLIE ESPINOZA

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HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
July 2011

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	7/1/2011	294849	294854	6	$ 12.00	$ 12.00	7/5/2011	147836	211 O1928
2	7/2/2011	294855	294874	20	$ 40.00	$ 40.00	7/5/2011	147837	211 O1929
3	7/3/2011	294875	294906	32	$ 64.00	$ 64.00	7/5/2011	147838	211 O1930
4	7/4/2011					$ -			211
5	7/5/2011	294907	294913	7	$ 14.00	$ 14.00	7/8/2011	147989	211 O1931
6	7/6/2011	294914	294922	9	$ 18.00	$ 18.00	7/8/2011	147990	211 01932
7	7/7/2011	294923	294929	7	$ 14.00	$ 14.00	7/11/2011	147991	211 01933
8	7/8/2011	294930	294933	4	$ 8.00	$ 8.00	7/11/2011	147992	211 01934
9	7/9/2011	294934	294953	20	$ 40.00	$ 40.00	7/11/2011	147994	211 01935
10	✓ 7/10/2011	294954	295001	48	$ 96.00	$ 96.00	7/11/2011	147995	211 01936
11	✓ 7/11/2011	295002	295004	3	$ 6.00	$ 6.00	7/14/2011	148094	211 01937
12	✓ 7/12/2011	295005	295013	9	$ 18.00	$ 18.00	7/14/2011	148095	211 01938
13	7/13/2011	295014	295018	5	$ 10.00	$ 10.00	7/14/2011	148096	211 01939
14	✓ 7/14/2011	295019	295025	7	$ 14.00	$ 14.00	7/18/2011	148251	211 01940
15	7/15/2011	295026	295037	12	$ 24.00	$ 24.00	7/18/2011	148252	211 01941
16	7/16/2011	295038	295068	31	$ 62.00	$ 62.00	7/18/2011	148253	211 01942
17	7/17/2011	295069	295114	46	$ 92.00	$ 92.00	7/18/2011	148254	211 01943
18	7/18/2011	295115	295118	4	$ 8.00	$ 8.00	7/21/2011	148416	211 01944
19	7/19/2011	295119	295126	8	$ 16.00	$ 16.00	7/21/2011	148417	211 01945
20	✓ 7/20/2011	295127	295132	6	$ 12.00	$ 12.00	7/21/2011	148418	211 01946
	7/21/2011	295133	295140	8	$ 16.00	$ 16.00	7/25/2011	148447	211 01947
22	7/22/2011	295141	295147	7	$ 14.00	$ 14.00	7/25/2011	148448	211 01948
23	7/23/2011	295148	295354	207	$ 414.00	$ 414.00	7/25/2011	148449	211 01949
24	7/24/2011	295355	295393	39	$ 78.00	$ 78.00	7/25/2011	148450	211 01950
25	7/25/2011	295394	295399	6	$ 12.00	$ 12.00	7/28/2011	148644	211 01951
26	7/26/2011	295400	295408	9	$ 18.00	$ 18.00	7/28/2011	148646	211 O1952
27	7/27/2011	295409	295410	2	$ 4.00	$ 4.00	7/28/2011	148647	211 O1953
28	7/28/2011	295411	295415	5	$ 10.00	$ 10.00	8/1/2011	148615	211 01954
29	✓ 7/29/2011	295416	295429	14	$ 28.00	$ 28.00	8/1/2011	148616	211 01955
30	7/30/2011	295430	295481	52	$ 104.00	$ 104.00	8/1/2011	148617	211 01956
31	7/31/2011	295482	295506	25	$ 50.00	$ 50.00	8/1/2011	148618	211 O1957
				658	$ 1,316.00	$1,316.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 658 x $2.00 $ 1,316.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 1,316.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,316.00 X33
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Delmar Cantu DATE:. **8/4/11**

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

JOEL QUINTANILLA
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/30/11 9/6/11

8/5/11
DATE

X1

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

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

V1

Constable Celestino Avila Jr. Monthly Report

For the Month Ending July 2011 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, July 01, 2011	The State of Texas	Haviel Jr. Rodriguez	010491-1	T09-3979J12	Warrant Fee	In County	Justice Clerk	147870	$50.00
Wednesday, July 06, 2011	Jessica G. Pagan	Radames Pagan Jr.	010492-1	2011-DCL-01049	Divorce Decree	Out of County	District Clerk	147927	$70.00
Thursday, July 14, 2011	The State of Texas	Waylon Udencio Leal	010493-1	T09-2202J12	Warrant Fee	In County	Justice Clerk	148097	$50.00
Monday, July 25, 2011	Payne Collision Center, Inc.	Rosana Alvarez	010494-1	SC11-068JM	Small Claims	In County	Justice Clerk	148329	$70.00
Grand Total									**$240.00**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/31/11

Monday, August 01, 2011

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 C[illegible]LARDO MONTHLY REPORT

For the Month Ending July 2011

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
7/1/2011	WESLACO & SOUTH TEXAS COLLEGE, ET AL	EARLY LEARNING CENTER, ET AL	9640	T-735-11-C	TAX WARRANT		X			X			148158	$ 200.00
7/1/2011	DR. JON JOHNSON	CASTULO LOPEZ	9641	189518	CITATION (HARRIS CO)	X		X					148158	$ 70.00
7/1/2011	PSJA I.S.D. & SOUTH TEXAS COLLEGE, ET. AL	TRUCKS UNLIMITED	9642	T-113-11-F	TAX WARRANT		X			X			148158	$ 200.00
7/7/2011	HIDALGO COUNTY, HIDALGO COUNTY DRAINAGE DISTRICT 1, & MCALLEN I.S.D.	MARITZA Y. SAENZ IND. AND DBA CHINA WOK RESTAURANT	9643	T-1539-10-H	TAX WARRANT		X			X			148159	$ 200.00
7/15/2011	QUEST DIAGNOSTICS LABORATORIES, INC.	LABSERVICES, INC.	9644	DC-10-12704-C	WRIT OF EXECUTION (DALLAS CO)	X				X			148160	$ 200.00
7/15/2011	HIDALGO COUNTY, ET AL	CARMEN YOUNG IND. & DBA RGV EMBROIDERY SERVICES	9645	T-1284-10-C	TAX WARRANT		X			X			148160	$ 200.00
7/19/2011	EDINBURG CISD, ET AL	BICENTENNIAL TRUCKING	9646	T-978-11-G	TAX WARRANT		X			X			148679	$ 200.00
7/26/2011	HIDALGO COUNTY, ET AL	N.A.F.T.A SERVICES, INC.	9647	T-686-11-C	TAX WARRANT		X			X			148680	$ 200.00
7/28/2011	COUNTY DRAINAGE DISTRICT 1, & MCALLEN I.S.D.	MCALLEN GRAND PLAZA	9648	T-003-11-C	TAX WARRANT		X			X			148681	$ 200.00
7/28/2011	EDINBURG, AND SOUTH TEXAS COLLEGE ET. AL	THE BRIDGES	9649	T-979-11-C	TAX WARRANT		X			X			148681	$ 200.00
													Page Total	$ 1870.00
													Grand Total	$ 1870.00

X23

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: Harold Scally
Constable, Precinct 3

Prepared by: Raquel V. Ramos

County Auditor's Form AS-C-002

Revised: 3/01

Page ___ of ___

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 9/1/11 9/1/11

X3

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF JULY 2011

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNT PAID TO COUNTY
7/1/2011	Mike Elkins	5048		X		Building Permit	147834	$200.00
7/1/2011	Bernardo Chapa	5049		X		Building Permit	147834	$200.00
7/1/2011	Araceli Zamora	5050	X			Business Occupy	147834	$50.00
7/6/2011	Pedro Cepeda	5051	X			Business Occupy	147876	$50.00
7/6/2011	Onecio Ortiz	5052		X		Business Occupy	147876	$50.00
7/6/2011	Progress ISD Fire Arts Bldg	5053		X		Re-Inspection Sprinkler System	147876	$253.50
7/6/2011	Juan Pablo Rendon	5054	X			Business Occupy	147876	$50.00
7/6/2011	Elia Pena	5055	X			Business Occupy	147876	$50.00
7/6/2011	Teresa Morano	5056		X		Building Permit	147876	$252.50
7/6/2011	Omar Hinojosa	5057	X			Building Permit	147876	$200.00
7/6/2011	Miguel Cantu	5058		X		Business Occupy	147876	$50.00
7/6/2011	Daniel Garza	5059	X			Business Occupy	147876	$50.00
7/6/2011	Juana Martinez	5060	X			Business Occupy	147876	$50.00
7/6/2011	Israel Perez	5061	X			Business Occupy	147876	$50.00
7/7/2011	Sylvia De La rosa	5062		X		Building Permit	147931	$200.00
7/7/2011	Larry Helgeson	5063	X			Fire Alarm System	147931	$100.00
7/7/2011	Moses Espejo Baxin	5064	X			Business Occupy	147931	$50.00
7/7/2011	Sylvia Vasquez	5065	X			Foster Home	147931	$50.00
7/11/2011	Marta Josefina Gomez	5066	X			Day Care	14799	$50.00
7/11/2011	Anita Flores	5067		X		Business Occupy	14799	$50.00
7/12/2011	Juan Garcia	5068		X		Business Occupy	148040	$50.00
7/13/2011	Norma Cantu	5069	X			Business Occupy	148077	$50.00
7/13/2011	Mateo Coal	5070	X			Business Occupy(3)	148077	$150.00
7/13/2011	Adan Orduno	5071	X			Business Occupy	148077	$50.00
7/13/2011	Adan Orduno	5072	X			Business Occupy	148077	$50.00
7/13/2011	Hector F. Alaniz	5073	X			Business Occupy	148077	$50.00
7/13/2011	Lupe Garza	5074	X			Business Occupy	148077	$50.00
7/13/2011	Veronica de Anda	5075		X		Business Occupy	148077	$50.00
7/13/2011	Laura Hernandez	5076	X			Business Occupy	148077	$50.00
7/13/2011	Olga Gonzalez	5077	X			Business Occupy	148077	$50.00
7/13/2011	Brenda de la Cruz	5078	X			Business Occupy	148077	$50.00
7/13/2011	Maria Silva	5079	X			Business Occupy	148077	$50.00
7/13/2011	Big Valley Auto Actions	5080		X		Business Occupy	148077	$50.00
7/20/2011	Miguel A. Santiago	5081		X		Building Permit	148220	$200.00
7/20/2011	Balkar Singh Lid Har	5082		X		Business Occupy	148220	$50.00
7/20/2011	Claudia Caballero	5083	X			Business Occupy	148220	$50.00
7/20/2011	Maurecn Mireles	5084	X			Business Occupy	148220	$50.00
7/20/2011	Gilberto Gomez	5085		X		Building Permit	148220	$200.00

	7/20/2011	Laura Alanis	5086		X		Business Occupy	148220	$50.00
49	✓ 7/20/2011	Guadalupe Garza	5087	X			Business Occupy	148220	$50.00
	7/20/2011	Valdemar Torres Perales	5088	X			Business Occupy	148220	$50.00
48	7/20/2011	Mando Garza	5089	X			Business Occupy	148220	$50.00
	7/20/2011	Tomasa Hernandez	5090	X			Business Occupy	148220	$50.00
	7/20/2011	Efrain Castillo	5091	X			Business Occupy	148220	$50.00
	7/20/2011	Juan Pena	5092		X		Business Occupy	148220	$50.00
	7/20/2011	Sergio G. Sauceda	5093	X			Business Occupy	148220	$50.00
	7/20/2011	RGV Pizza Hut	5094		X		Building Permit	148220	$200.00
	7/20/2011	Joe Naveja	5095	X			Business Occupy	148220	$50.00
	7/20/2011	Norma Chapa	5096		X		Business Occupy	148220	$50.00
	7/20/2011	Julian Servantes	5097	X			Business Occupy	148220	$50.00
51	7/20/2011	Esther Gonzalez	5098	X			Business Occupy	148220	$50.00
52	7/20/2011	Eugenia Alonzo - Rogelio Garza	5099		X		Business Occupy	148220	$50.00
	7/20/2011	Luz Rios	5100	X			Business Occupy	148220	$50.00
	7/21/2011	Bradford Building Company, Inc.	5101		X		Building Permit	148305	$462.50
53	7/21/2011	Starr Telecom	5102		X		Fire Alarm System	148305	$100.00
	7/22/2011	David M. Garcia	5103		X		Business Occupy(2)	148306	$100.00
	7/22/2011	Amador mendoza	5104	X			Business Occupy	148306	$50.00
	7/22/2011	Alicia Martinez	5105	X			Business Occupy	148306	$50.00
	7/22/2011	Maria O. Tijerina	5106	X			Business Occupy	148306	$50.00
	7/22/2011	Abel Delcon	5107	X			Business Occupy	148306	$50.00
61	7/22/2011	Aide E. Saenz	5108	X			Business Occupy	148306	$50.00
	7/22/2011	Elizabeth Alaniz	5109		X		Group Home	148306	$50.00
	7/25/2011	Ruben Flores	5110	X			Building Permit	148361	$200.00
	7/26/2011	Jaime Gonzalez	5111	X			Building Permit	148368	$200.00
	7/27/2011	Coastal Bend Fire Protection	5112		X		Fire Plan Review Sprinkler System	148454	$267.00
	7/27/2011	Pedro Infante Cuellar	5113	X			Business Occupy	"	$50.00
	7/27/2011	Encarnacion Calderon	5114		X		Business Occupy	"	$50.00
168	7/27/2011	Martha Espinoza	5115	X			Building Permit	"	$200.00
	7/27/2011	Virginia Garcia	5116	X			Day Care	"	$50.00
	7/27/2011	Raquel Castorena	5117	X			Business Occupy	"	$50.00
	7/27/2011	Francisca Villanueva de Fuentes	5118	X			Business Occupy	"	$50.00

X5
X10

							Page Total	$6,385.50
							Grand Total	$6,385.50

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

X23a

Approved by: _____ 08/05/11
Fire Marshal — Date

Prepared by: Yolanda Orozco 8/2/11
Administrative 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: 9/2/11 9/6/11

X6 X16

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED July 31, 2011

RECEIVED
AUG - 2 2011
HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Jul-11	48486	48489	$ 37.50	$ 37.50	147861	07/06/11	-
2	2-Jul-11	0	0	$ -				-
3	3-Jul-11	0	0	$ -				-
4	4-Jul-11	0	0	$ -				-
5	5-Jul-11	48490	48500	$ 61.50	61.50	147863	07/06/11	-
6	6-Jul-11	48501	48506	$ 42.50	42.50	147923	07/08/11	-
7	7-Jul-11	48507	48516	$ 76.25	76.25	147924	07/08/11	-
8	8-Jul-11	48517	48520	$ 187.75	187.75	148120	07/18/11	-
9	9-Jul-11	0	0	$ -				-
10	10-Jul-11	0	0	$ -				-
11	11-Jul-11	48521	48524	$ 16.75	16.75	148121	07/18/11	-
12	12-Jul-11	48525	48529	$ 45.00	45.00	148122	07/18/11	-
13	13-Jul-11	48530	48534	$ 85.00	85.00	148123	07/18/11	-
14	14-Jul-11	48535	48547	$ 132.75	132.75	148125	07/18/11	-
15	15-Jul-11	48548	48552	$ 25.00	25.00	148281	07/22/11	-
16	16-Jul-11	0	0	$ -				-
17	17-Jul-11	0	0	$ -				-
18	18-Jul-11	48553	48564	$ 55.00	55.00	148274	07/22/11	-
19	19-Jul-11	48565	48572	$ 55.50	55.50	148275	07/22/11	-
20	20-Jul-11	48573	48579	$ 33.50	33.50	148278	07/22/11	-
21	21-Jul-11	48580	48588	$ 68.25	68.25	148279	07/22/11	-
22	22-Jul-11	48589	48593	$ 16.75	16.75	148284	07/25/11	-
23	23-Jul-11	0	0	$ -				-
24	24-Jul-11	0	0	$ -				-
25	25-Jul-11	48594	48604	$ 66.75	66.75	148307	07/26/11	-
26	26-Jul-11	48605	48615	$ 89.75	89.75	148363	07/27/11	-
27	27-Jul-11	48616	48629	$ 63.00	63.00	148487	07/29/11	-
28	28-Jul-11	48630	48637	$ 63.25	63.25	148490	07/29/11	-
29	29-Jul-11	48638	48652	$ 287.75	287.75	148542	08/01/11	-
30	30-Jul-11	0	0	$ -				-
31	31-Jul-11	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,509.50				0.00
	LESS: REIMBURSEMENTS			164.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,345.50				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,310.50	July	$ 1,345.50		
February	$ 1,496.00	August	$ -		
March	$ 1,600.25	September	$ -		
April	$ 1,722.25	October	$ -		
May	$ 1,358.75	November	$ -		
June	$ 1,392.00	December	$ -		
(1) Subtotal	$ 8,879.75	(2) Subtotal	$ 1,345.50	Total (1+2)	$ 10,225.25

~~HIDALGO COUNTY AUDITOR~~'S OFFICE
APPROVED BY:
DATE: 9/6/11 9/7/11

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

Prepared By: Abigail Guajardo
Date: 09/01/11

Hidalgo County Tax Office
Collections Summary
For the Month ended July 31, 2011

Hidalgo County Tax Collections	2,400,539.38 ✓	M1-1
Administrative Fees Collected	3,109.32 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	172.79 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 15 Collections	128.53 ✓	M7-1
State District Collections	-	M8-1
Total Collections	2,403,950.02	

X8

RECEIVED BY
COUNTY AUDITOR

2011 AUG 18 AM 11 02

H4.

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
JULY 2011
PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
2011 TAX ROLL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
2010 & PRIOR YRS	37,265,712.35d M1-10	1,660,426.79d M1-10	0.00	(558,977.00)d M1-10	35,046,308.56 M1-10	4.52%	4.97%
ROLLBACK	48,855.56d M1-11	1,788.23d M1-11	0.00	48,153.62d M1-11	95,220.95 M1-11	1.84%	1.57%
TOTALS	37,314,567.91d M1-12	1,662,215.02d M1-12	0.00	(510,823.38)d M1-12	35,141,529.51 M1-12		
2010 TAX ROLL	160,318,223.74	148,410,448.43d M1-10	0.00	(136,687.13)d M1-10	11,771,088.18 M1-10	92.65%	90.28%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00		(121,288.52) ~~0.00~~ CURRENT d
CURRENT YEAR-P&I	0.00	1,115,650.97d current M1-3	(437,688.48) ~~(558,977.00)~~ PRIOR d M1-10
PRIOR YEARS-BASE TAX	1,660,426.79	544,775.82d Deliquent M1-5	
PRIOR YEARS-P&I	467,529.86	184,577.49 current M1-3	
ROLLBACK BASE	1,788.23d	282,952.72d Deliquent M1-5	48,153.62 (RB)d M1-11
ROLLBACK P&I	656.83d M1-6		
ATTORNEY FEES	270,137.67d M1-9		
TAX CERTIFICATE FEES	0.00	370.00d M1-21	
SERVICE CHG FEES	0.00	1,349.02d M1-23	
MISC FEES	0.00	1,390.30d M1-26	
TOTAL COLLECTIONS	2,400,539.38 M1-9	3,109.32 M1-40	(510,823.38)
LESS HCAD COMM REND. PEN. (CURR)	327.83d		
LESS HCAD COMM REND. PEN. (DELQ)	43.77d M1-20		
DEC INTREST	0.00		
LESS SI PRORATION	0.00		
RENDITION PENALTY	0.00		
LESS TRANSFERRED	1,370,644.18d M1-2; M1-41	0.00	
LESS IN TRANSIT	759,285.93d M1-2; M1-41	3,109.32 M1-40	
LESS DUE TO DEL TAX ATTY FEES	270,137.67d M1-40		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	(0.00)d	0.00d	

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 **JULY 2011** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TAXES HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS **12TH DAY OF AUGUST 2011** A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/31/11 9/6/11

M1-1

PREPARED BY HILDA FUENTES

RECEIVED BY
COUNTY AUARMANDO BARRERA JR., ASSESSOR & COLLECTOR
2011 AUG 18 AM 11 03 ROAD DIST # 2 TAXES COLLECTED
JULY 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1981 & PRIOR YRS	61.38	0.00	0.00	0.00	61.38	0.00%	0.00%
TOTALS	61.38 ✓ M2-3	0.00 ✓ M2-3	0.00	0.00 ✓ M2-3	61.38 ✓ d M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

		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 M2-4
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 d M2-2	0.00 d M2-4
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 d M2-2	

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 JULY 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF AUGUST 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/26/11 9/6/11

M2-1

PREPARED BY HILDA FUENTES

RECEIVED BY
COUNTY AUDITOR
2011 AUG 18 AM 11 03

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JULY 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1999 & PRIOR YRS	12,964.36	52.02	0.00	(196.73)	12,715.61	0.41%	0.70%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	√12,964.36 M3-7	√52.02 M3-7	0.00	√(196.73) M3-7	12,715.61 d M3-8		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00 d	0.00 CURRENT
CURRENT YEAR-P&I	0.00 d	
PRIOR YEARS-BASE TAX	√52.02 d M3-4	√(196.73) PRIOR M3-8
PRIOR YEARS-P&I	√99.61 d	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	√ 21.16 d M3-5	
TOTAL COLLECTIONS	172.79 d	(196.73) d M3-8
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	22.22 d M3-2; M1-41	
LESS IN TRANSIT	129.41 d M3-2; M1-41	
LESS DUE TO DEL TAX ATTY FEES	21.16 d M3-2; M1-40	
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 JULY 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF AUGUST 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/26/11 9/6/11

M3-1

RECEIVED BY
COUNTY AUDITOR

2011 AUG 18 AM 11 03

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
JULY 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1980 & PRIOR YRS	29.07	0.00	0.00	0.00	29.07	0.00%	0.00%
TOTALS	29.07 ↑ M43	0.00 ↑ M4-3	0.00	0.00 ↑ M43	29.07 ↓ M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

		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 M4-4
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 JULY 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF AUGUST 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: HG
DATE: 8/26/11 9/6/11

RECEIVED BY
COUNTY AUDITOR
2011 AUG 18 AM 11 03

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
JULY 2011
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	69.28	0.00	0.00	0.00	69.28	0.00%	0.00%
TOTALS	69.28 ≠ MS-3	0.00 ≠ MS-3	0.00	0.00 ≠ MS-3	69.28 d MS-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

		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 MS-4
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 d MS-2	0.00 d MS-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 d MS-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 JULY 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF AUGUST 2011 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/26/11 9/6/11

MS-1

RECEIVED BY
COUNTY AUDITOR

2011 AUG 18 AM 11 03

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
JULY 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
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 d M6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

		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 M6-4
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 d 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 d 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 JULY 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF AUGUST 2011 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: HC JP
DATE: 8/26/11 9/6/11

RECEIVED BY
COUNTY AUDITOR

2011 AUG 18 AM 11:03

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
JULY 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1993 & PRIOR YRS	1,864.05	28.40	0.00	(42.68)	1,792.97	1.56%	1.18%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	√1,864.05 ≠ M7-5	√28.40 ≠ M7-5	0.00	√(42.68) ≠ M7-5	1,792.97 d M7-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00d	0.00 CURRENT
CURRENT YEAR-P&I	0.00d M7-3	
PRIOR YEARS-BASE TAX	√28.40d	√ (42.68) PRIOR M7-6
PRIOR YEARS-P&I	√83.36d	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	√ 0.00	
ATTORNEY FEES	√ 16.77d M7-4	
TOTAL COLLECTIONS	√128.53d	(42.68) d M7-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	3.14d M7-2; M1-41	
LESS IN TRANSIT	108.62d M7-2; M1-41	
LESS DUE TO DELQ ATTY FEES	16.77d M7-2; M1-40	
LESS DUE TO CO TREASURER	0.00	
	0.00d	

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 JULY 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF AUGUST 2011 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 8/26/11 9/6/11

M7-1

RECEIVED BY
COUNTY AUDITOR
2011 AUG 18 AM 11 03

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR

STATE DIST TAXES COLLECTED

JULY 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	53.13	0.00	0.00	(0.01)	53.12	0.00%	0.00%
TOTALS	53.13 d M8-3	0.00 d M8-3	0.00	(0.01) d M8-4	53.12 d M8-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	(0.01) PRIOR M8-3
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 d M8-2	(0.01) d M8-3
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 d M8-2	

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 JULY 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

ASSESSOR & COLL. OF TAXES HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF AUGUST 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: HF UT
DATE: 8/26/11 9/6/11

118-1

COUNTY OF HIDALGO, TEXAS
SWIMMING POOL, PRECINCT 2
MONTHLY REPORT FOR THE MONTH ENDING: July 31, 2011

	Receipt Date	Ticket # Sequence BEG #	Ticket # Sequence END #	Total Collected	HOW MANY?	ADULT FEES ($1)	HOW MANY?	CHILDREN FEES ($0.50)	HOW MANY?	BODY BOARD FEES ($1)	COUNTY TREASURER Deposit Amount	Date of Deposit	Receipt Number	DEPOSIT SLIP NUMBER	OVER/ (SHORT)
1	1-Jul	202	202	$ 2.00	1	$ 1.00	2	$ 1.00	0	$ -	$ 2.00	7/5/11	148461	221 00318	$ -
2	2-Jul	203	204	$ 7.50	3	$ 3.00	5	$ 2.50	2	$ 2.00	$ 7.50	7/5/11	148462	221 00319	$ -
3	3-Jul	0	0	$ -	0	$ -	0	$ -	0	$ -	$ -			221	$ -
4	4-Jul			$ -										221	$ -
5	5-Jul	205	207	$ 10.00	8	$ 8.00	2	$ 1.00	1	$ 1.00	$ 10.00	7/6/11	148463	221 00320	$ -
6	6-Jul	208	208	$ 1.00	1	$ 1.00	0	$ -	0	$ -	$ 1.00	7/7/11	148464	221 00321	$ -
7	7-Jul	209	210	$ 6.00	3	$ 3.00	2	$ 1.00	2	$ 2.00	$ 6.00	7/8/11	148465	221 00322	$ -
8	8-Jul	211	214	$ 11.50	8	$ 8.00	3	$ 1.50	2	$ 2.00	$ 11.50	7/11/11	148466	221 00323	$ -
9	9-Jul	215	227	$ 25.00	17	$ 17.00	16	$ 8.00	0	$ -	$ 25.00	7/11/11	148467	221 00324	$ -
10	10-Jul	228	232	$ 24.00	14	$ 14.00	8	$ 4.00	6	$ 6.00	$ 24.00	7/11/11	148469	221 00325	$ -
11	11-Jul	233	241	$ 28.00	14	$ 14.00	16	$ 8.00	6	$ 6.00	$ 28.00	7/13/11	148470	221 00326	$ -
12	12-Jul	242	244	$ 8.50	5	$ 5.00	3	$ 1.50	2	$ 2.00	$ 8.50	7/14/11	148471	221 00327	$ -
13	13-Jul	245	246	$ 8.50	4	$ 4.00	5	$ 2.50	2	$ 2.00	$ 8.50	7/15/11	148473	221 00328	$ -
14	14-Jul	247	250	$ 13.00	8	$ 8.00	4	$ 2.00	3	$ 3.00	$ 13.00	7/15/11	148476	221 00329	$ -
15	15-Jul			$ -										221	$ -
16	16-Jul	251	257	$ 22.00	11	$ 11.00	10	$ 5.00	6	$ 6.00	$ 22.00	7/18/11	148477	221 00330	$ -
17	17-Jul	258	271	$ 45.00	27	$ 27.00	22	$ 11.00	7	$ 7.00	$ 45.00	7/18/11	148481	221 00331	$ -
18	18-Jul			$ -										221	$ -
19	19-Jul	0	0	$ -	0	$ -	0	$ -	0	$ -	$ -			221	$ -
20	20-Jul	272	275	$ 15.00	8	$ 8.00	6	$ 3.00	4	$ 4.00	$ 15.00	7/21/11	148851	221 00332	$ -
21	21-Jul	276	279	$ 11.00	7	$ 7.00	8	$ 4.00	0	$ -	$ 11.00	7/22/11	148852	221 00333	$ -
22	22-Jul	280	288	$ 30.00	19	$ 19.00	14	$ 7.00	4	$ 4.00	$ 30.00	7/27/11	148930	221 00334	$ -
23	23-Jul	289	296	$ 27.00	11	$ 11.00	18	$ 9.00	7	$ 7.00	$ 27.00	7/27/11	148931	221 00335	$ -
24	24-Jul	297	300	$ 13.00	5	$ 5.00	8	$ 4.00	4	$ 4.00	$ 13.00	7/27/11	149368	221 00336	$ -
25	25-Jul			$ -										221	$ -
26	26-Jul	301	303	$ 12.00	9	$ 9.00	4	$ 2.00	1	$ 1.00	$ 12.00	7/28/11	149369	221 00337	$ -
26	27-Jul	304	313	$ 30.50	19	$ 19.00	13	$ 6.50	5	$ 5.00	$ 30.50	7/27/11	149370	221 00338	$ -
27	28-Jul	314	320	$ 17.50	16	$ 16.00	3	$ 1.50	0	$ -	$ 17.50	7/28/11	149371	221 00339	$ -
29	29-Jul	321	324	$ 8.50	7	$ 7.00	1	$ 0.50	1	$ 1.00	$ 8.50	7/30/11	149372	221 00340	$ -
30	30-Jul	325	330	$ 14.50	5	$ 5.00	13	$ 6.50	3	$ 3.00	$ 14.50	7/30/11 8/1/11	149373	221 00341	$ -
31	31-Jul	331	333	$ 9.50	7	$ 7.00	3	$ 1.50	1	$ 1.00	$ 8.50	7/31/11 8/1/11	149374	221 00342	$ (1.00)
		TOTAL		$ 400.50	237	$ 237.00	189	$ 94.50	69	$ 69.00	$ 399.50				$ (1.00)

TOTAL AMOUNT DUE TO GENERAL FUND---------1100-347-40-122-000-0-000---------- $ 400.50

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 399.50

TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ 1.00

PREPARED BY: Yolanda Esparza DATE: 9/9/2011

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

Hector Palacios

HECTOR "TITO" PALACIOS
COMMISSIONER PRCT NO. 2

9/9/2011
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#2-002 REVISED: 6/13/11

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMP 9/14/11
DATE: 9/14/11

PBC

COUNTY OF HIDALGO, TEXAS
SWIMMING POOL, PRECINCT 2
MONTHLY REPORT FOR THE MONTH ENDING: August 31, 2011

	Receipt Date	Ticket # Sequence BEG #	Ticket # Sequence END #	Total Collected	HOW MANY?	ADULT FEES ($1)	HOW MANY?	CHILDREN FEES ($0.50)	HOW MANY?	BODY BOARD FEES ($1)	COUNTY TREASURER Deposit Amount	Date of Deposit	Receipt Number	DEPOSIT SLIP NUMBER		OVER/ (SHORT)
1	1-Aug			$ -										221		$ -
2	2-Aug	334	340	$ 27.00	18	$ 18.00	8	$ 4.00	5	$ 5.00	$ 27.00	8/2/11	149375	221	00343	$ -
3	3-Aug	341	342	$ 12.50	4	$ 4.00	5	$ 2.50	6	$ 6.00	$ 12.50	8/3/11 8/4/11	149376	221	00344	$ -
4	4-Aug	343	347	$ 17.00	11	$ 11.00	8	$ 4.00	2	$ 2.00	$ 17.00	8/4/11 8/5/11	149378	221	00345	$ -
5	5-Aug			$ -										221		$ -
6	6-Aug			$ -										221		$ -
7	7-Aug			$ -										221		$ -
8	8-Aug			$ -										221		$ -
9	9-Aug			$ -										221		$ -
10	10-Aug			$ -										221		$ -
11	11-Aug			$ -										221		$ -
12	12-Aug			$ -										221		$ -
13	13-Aug			$ -										221		$ -
14	14-Aug			$ -										221		$ -
15	15-Aug			$ -										221		$ -
16	16-Aug			$ -										221		$ -
17	17-Aug			$ -										221		$ -
18	18-Aug			$ -										221		$ -
19	19-Aug			$ -										221		$ -
20	20-Aug			$ -										221		$ -
21	21-Aug			$ -										221		$ -
22	22-Aug			$ -										221		$ -
	23-Aug			$ -										221		$ -
	24-Aug			$ -										221		$ -
25	25-Aug			$ -										221		$ -
26	26-Aug			$ -										221		$ -
26	27-Aug			$ -										221		$ -
27	28-Aug			$ -										221		$ -
29	29-Aug			$ -										221		$ -
30	30-Aug			$ -										221		$ -
31	31-Aug			$ -										221		$ -
	TOTAL			$ 56.50	33	$ 33.00	21	$ 10.50	13	$ 13.00	$ 56.50					$ -

X6

TOTAL AMOUNT DUE TO GENERAL FUND---------1100-347-40-122-000-0-000---------- $ 56.50

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 56.50

TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Yolanda Cisneros DATE: 9/9/2011

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

Hector Palacios 9/9/2011

HECTOR "TITO" PALACIOS
COMMISSIONER PRCT NO. 2

DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#2-002 REVISED: 6/13/11

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO 9/14/11
DATE: 9/14/11

X15 V1

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
August 31, 2011

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	8/1/2011								231	
2	8/2/2011								231	
3	8/3/2011								231	
4	8/4/2011								231	
5	8/5/2011								231	
6	8/6/2011	350097	350109	13	$ 52.00	$ 52.00	8/6/2011	148791	231	00493
7	8/7/2011	350110	350151	42	$ 168.00	$ 168.00	8/7/2011	148792	231	00494
8	8/8/2011								231	
9	8/9/2011								231	
10	8/10/2011								231	
11	8/11/2011								231	
12	8/12/2011								231	
13	8/13/2011	350152	350159	8	$ 32.00	$ 32.00	8/13/2011	148967	231	00495
14	8/14/2011	350160	350188	29	$ 116.00	$ 116.00	8/14/2011	148968	231	00496
15	8/15/2011								231	
16	8/16/2011								231	
17	8/17/2011								231	
18	8/18/2011								231	
19	8/19/2011								231	
20	8/20/2011	350189	350198	10	$ 40.00	$ 40.00	8/20/2011	149132	231	00497
21	8/21/2011	350199	350216	18	$ 72.00	$ 72.00	8/21/2011	149133	231	00498
22	8/22/2011								231	
23	8/23/2011								231	
24	8/24/2011								231	
25	8/25/2011								231	
26	8/26/2011								231	
27	8/27/2011	350217	350225	9	$ 36.00	$ 36.00	8/27/2011	149264	231	00499
28	8/28/2011	350226	350249	24	$ 96.00	$ 96.00	8/28/2011	149265	231	00500
29	8/29/2011								231	
30	8/30/2011								231	
31	8/31/2011								231	
					$612.00	$612.00				
					153.00 x	$4.00			$ 612.00	X10

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 612.00 X10
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 612.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: _____ DATE: 8/30/11 8/30/2011

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

_____
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

August 30, 2011
DATE

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 8/31/11 9/01/11

X9
V1

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending AUGUST 2011

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	
8/1/2011	BANK OF SOUTH TEXAS	JORGE EDUARDO SALVO	9578-4	CL-11-0240-A	WRIT OF GARNISHMENT (1)		X		X				148553	$80.00
8/2/2011	MCALLEN MIR CENTER	ZOILA MUIGA	9579-4	C-0895-11-21	CITATION (1)		X	X					148619	$70.00
/15/2011	GUARDIANSHIP OF ROBERT W LINDLEY		9580-4	11-28, 144-P	CITATION (1)	X			X				148932	$70.00
/31/2011	DORA G ROEL	JOSE A MUNOZ	9581-4	11SC000010	WRIT OF EXECUTION (1)	X		X					149358	$200.00

RECEIVED BY
COUNTY AUDITOR
2011 SEP 21 PM 3:01

X23

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 4

Prepared by: Nancy Ponce

X10

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 9/6/11 9/1/11

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT

For the Month Ending AUGUST 2011

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
8/3/2011	LACK'S VALLEY STORE	YURIDIA GARCIA	8734	CC11-274	CIVIL CLAIMS		XX	XXX					#148679	$70.00
8/3/2011	LACK'S VALLEY STORE	RAUL TAMES & TERESA DAVIL	8735	CC11-271	CIVIL CLAIMS (2)		XX	XXX					148678	$140.00
8/3/2011	JP MORGAN CHASE BANK	VERONICA & LEONEL SANDOV	8736	FED11-394	FED (2)		XX	XXX					148678	$140.00
8/4/2011	PAULA RAMIREZ	RICARDO MORENO	8737	FED11-395	FED		XX	XXX					148710	$70.00
8/11/2011	SENON MOYA	JOSE D. MORIN JR	8738	FED11-396	FED		XX	XXX					148863	$70.00
8/31/2011	ATLANITS MOYA	TONY DE LA CRUZ	8739	FED11-397	FED		XX	XXX					#149482	70
													Page Total	$560.00
													Grand Total	$560.00

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

Approved by: DANIEL MARICHALAR DM
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 9/9/11 9/13/11

AI-28673 **11. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Ray Eufracio Submitted By: Sandra Watkins, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Approval of the monthly financial statements for the month of August 2011.

BACKGROUND

Reports will be distributed prior to Commissioners' Court.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/20/2011 11:26 AM
Erika Zamora	Erika Zamora	09/22/2011 10:39 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Sandra Watkins Started On: 09/20/2011 10:43 AM

Final Approval Date: 09/22/2011

AI-28722 **12. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

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 $ 51,679.17 for the period of 09/01-15/2011 and requesting approval of wire transfer.

BACKGROUND

Attachments

Invoice

By Org

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 02:51 PM
Olga Garza	Angela Garcia	09/22/2011 09:37 AM
Manuel Chapa	Manuel Chapa	09/22/2011 01:21 PM
Olga Garza	Olga Garza	09/22/2011 01:55 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Flora Vazquez Started On: 09/21/2011 01:16 PM

Final Approval Date: 09/22/2011

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

September 16, 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: 87970

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 9/1-9/15/11 (Check#507776-507949) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	51,679.17
TOTAL CURRENT CHARGES	$ 51,679.17
Previous Balance Due	$147,263.81

Payments and Credits

09/06/11	Payment received - thank you	82,152.02CR
	Total Payments and Credits	$ 82,152.02CR
	Total Balance Due	$116,790.96

Due Upon Receipt

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

Custom Payment Total

Hidalgo County WC losses paid 9/1-9/15/11

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Drainage District #1										
					Alternate Organization 1 Total: 1					927.65
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total: 33					4,163.43
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total: 291					46,588.09
					Grand Total: 325					51,679.17

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: September 1-15, 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 $ 51,679.17 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 09/01-15/2011

(Check# 507776-507949)

1). Hidalgo County	$ 46,588.09		
2). Hidalgo County Headstart Program	$ 4,163.43		
3). Community Service Agency	$ -		
4). Drainage District #1	$ 927.65	$	51,679.17

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of September 27, 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) $ 98,320.83

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, and Community Service Agency.
* 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.

Ildra Vazquez — 09/21/2011
Employee Benefits Director — Date

09/21/2011
Budget Officer — Date

Commissioner's Court Approval — Date

AI-28681 **12. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Sergio Cruz Submitted By: Angelica Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval to transfer $441,470.93 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims paid for period 09/03/2011 to 09/16/2011.

09/03-09/2011	$188,744.18
09/10-16/2011	$252,726.75
TOTAL	$441,470.93

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

09-03-09-2011

09-10-16-2011

Invoices

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/21/2011 11:35 AM
Olga Garza	Angela Garcia	09/22/2011 09:29 AM
Dale Kennan	Angela Garcia	09/22/2011 02:16 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Angelica Tapia Started On: 09/20/2011

Final Approval Date: 09/22/2011

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **09/03/2011 to 09/09/2011**

SECTION		
0001-0011	HIDALGO COUNTY	$153,413.50
0002-0012	HEAD START	$27,541.19
0003-0013	APPRAISAL DISTRICT	$7,344.98
0004-0014	COMMUNITY SERVICE AGENCY	$2,085.70
0005-0015	DRAINAGE DISTRICT NO.1	$3,733.12
0006-0016	RETIREE	$11,136.21
9001-9002	COBRA	($3,822.29)
	STOP/LOSS	($12,688.23)
	TOTAL	$188,744.18

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **09/10/2011 to 09/16/2011**

SECTION		
0001-0011	HIDALGO COUNTY	$196,245.75
0002-0012	HEAD START	$36,886.57
0003-0013	APPRAISAL DISTRICT	$9,943.57
0004-0014	COMMUNITY SERVICE AGENCY	$952.40
0005-0015	DRAINAGE DISTRICT NO.1	$4,343.51
0006-0016	RETIREE	$3,796.80
9001-9002	COBRA	$558.15
	TOTAL	$252,726.75

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 09/03/2011 - 09/09/2011 Process Date: 09/09/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/03/2011 - 09/09/2011

Cust Nbr	Sat 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	$252,043.73	$153,413.50	$44,261.30	$0.00	$109,152.20	2,153
TX433	01	002	HEAD START	$45,305.36	$27,541.19	$7,985.36	$0.00	$19,555.83	476
TX433	01	003	APPRAISAL DISTRICT	$11,015.65	$7,344.98	$972.33	$0.00	$6,372.65	67
TX433	01	004	COMMUNITY SERVICE	$3,536.05	$2,085.70	$460.15	$0.00	$1,625.55	38
TX433	01	005	DRAINAGE DISTRICT	$6,328.73	$3,733.12	$693.67	$0.00	$3,039.45	65
TX433	01	006	RETIREES	$15,792.39	$11,136.21	$4,694.92	$0.00	$6,441.29	80
TX433	01	007	COBRA	($3,699.38)	($3,822.29)	$838.80	$0.00	($4,661.09)	21
			STOPLOSS	($12,688.23)	($12,688.23)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$330,322.53	$201,432.41	$59,906.53	$0.00	$141,525.88	2,900
			STOPLOSS Total	($12,688.23)	($12,688.23)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$317,634.30	$188,744.18	$59,906.53	$0.00	$141,525.88	2,900

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 09/10/2011 - 09/16/2011 Process Date: 09/16/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/10/2011 - 09/16/2011

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	$448,289.48	$196,245.75	$44,175.09	$0.00	$152,070.66	2,843
TX433	01	002	HEAD START	$82,191.93	$36,886.57	$5,989.23	$0.00	$30,897.34	595
TX433	01	003	APPRAISAL DISTRICT	$20,959.22	$9,943.57	$1,436.56	$0.00	$8,507.01	114
TX433	01	004	COMMUNITY SERVICE	$4,488.45	$952.40	$218.61	$0.00	$733.79	32
TX433	01	005	DRAINAGE DISTRICT	$10,672.24	$4,343.51	$1,259.12	$0.00	$3,084.39	84
TX433	01	006	RETIREES	$19,589.19	$3,796.80	$1,393.88	$0.00	$2,402.92	72
TX433	01	007	COBRA	($3,141.23)	$558.15	$409.28	$0.00	$148.87	8
			STOPLOSS	($12,688.23)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$583,049.28	$252,726.75	$54,881.77	$0.00	$197,844.98	3,748
			STOPLOSS Total	($12,688.23)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$570,361.05	$252,726.75	$54,881.77	$0.00	$197,844.98	3,748

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **September 03, 2011 thru September 16, 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 **$441,470.93.**

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District No.1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 09/03/2011 to 09/16/2011 is $ 441,470.93.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of September 27, 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 Head Start Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez — 9/21/2011
Employee Benefits Manager — Date

09/21/2011
Dept. of Budget & Management Budget Officer — Date

Commissioners' Court Approval — Date

AI-28606 **13. A.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Marty Salazar Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Elections Department:
Acceptance and approval to pay Invoice #15216 (PO #660949) as submitted by Separation Systems Consultants, Inc. (SSCI) awarded vendor with TCPN Contract #R5068 in connection with asbestos abatement and monitoring services for the Elections Department main office located at 101 S. 10th ave. in Edinburg in the amount of $9,844.01 with authority for County Treasurer to issue check after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-414-00-130-001-0-431

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

BUDGETARY IMPACT:

PO#660949 available balance as of 09/15/11.

Attachments

SSCI 660949

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/15/2011 03:01 PM
Roland Garcia	Rolando Garcia	09/15/2011 03:14 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Tanya Delira Started On: 09/15/2011 02:04 PM

Final Approval Date: 09/22/2011

Purchase Order
COUNTY OF HIDALGO

PO#: 660949

DATE: 07/20/11

VENDOR: 370053 REQ:00199398
FAX (281)486-7415 Email:
Phone:(281)486-1943
SEPARATION SYSTEMS CONSULTANTS, INC.
17041 EL CAMINO REAL, SUITE 200
HOUSTON TX 77058
Vendor Acct:

BUYER: MESPARZA
SHIP TO: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

CONTACT:
SITE: ELECTIONS
Contract No: TCPN R5068

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TCPN Contract		
1		CO Project Manager@ 110.00 per hr	110.00	110.00
40		CO Licensed Asbestos Project Manager/ Air Monitoring Technician	85.00	3,400.00
2		CO Clerical @ 43.00hr	43.00	86.00
30		CO PCM, Asbestos Analyses	12.00	360.00
1		CO Air Fare	400.00	400.00
3		CO Rental Car	75.00	225.00
1		CO Equipment Shipping	180.00	180.00
3		CO Per Diem- Lodging @ 90 per day	90.00	270.00
		Per Diem- Lodging		
3		CO Per Diem- Food @ 50.00 per day	50.00	150.00
100		CO Personal Vehicle @ 0.51 per mile	.51	51.00
1		CO Asbestos Abatement Contractor Services (CAS)	4,800.00	4,800.00
1		CO Fee (15%)	911.40	911.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		10,943.40
		********** For Hidalgo County use only **********		
		1-1100-414-00-130-001-0-431 10,943.40		
		Approved		

Authorized by: Martha L. Salazar

SSCI
Separation Systems Consultants, Inc.

Corporate Headquarters
17041 El Camino Real
Suite 200
Houston, TX 77058-2629
Voice: (281) 486-1943
Fax: (281) 486-7415

Southeastern Region
1244 Barrow Street
Suite 111
Houma, LA 70360
Voice: (504) 876-4080
Fax: (504) 876-4088

Southwestern Region
311 N. Market Street
Suite 300
Dallas, TX 75202-1883
Voice: (214) 672-9383
Fax: (214) 672-9384

(EIN) 76-0192206

***** INVOICE *****

TO: County of Hidalgo, Buildings and Grounds
3100 S. Business Hwy 281
Edinburg, TX 78539
Attn: Oscar Garza

INVOICE NO. 15216

INVOICE DATE: August 11, 2011

TERMS: n/30

SSCI PROJECT NO.: 45056
DESCRIPTION: Provide abatement and monitoring
REFERENCE: Election Department

SERVICE PO # 660949 TCPN Contract #R5068			AMOUNT
Project Manager	$110.00	1	$110.00
Asbestos Inspector	$85.00	40	$3,400.00
Clerical	$43.00	2	$86.00
PCM, Asbestos Analyses	$12.00	11	$132.00
Subtotal			$3,728.00
Off Schedule (Reciepts attached)			
Per diem, Lodging	$180.78	1	$180.78
Per diem, Food	$7.23	1	$7.23
Personal Vehicle	$0.51	800	$408.00
Abatement Contractor (CAS)	$4,800.00	1	$4,800.00
Subtotal			$5,396.01
Fee (15%)			$720.00

WE ACCEPT MASTER CARD AND VISA

INVOICE TOTAL $9,844.01

PLEASE REMIT PAYMENT TO: SSCI
17041 EL CAMINO REAL, SUITE 200 HOUSTON, TX 77058

TERMS:NET 10 DAYS
1 ½ % INTEREST PER MONTH ON UNPAID BALANCE

1800 WELSH AVE
COLLEGE STATION TX 77840

SHELL , 41597719382
1800 WELSH AVE
COLLEGE STATI, TX
77840

08/04/2011 06:45:45 AM 532656056

XXXXXXXXXXXX3598 Debit
INVOICE 641639
AUTH 613301

PUMP# 5	
UNLEADED	14.970(
PRICE/GAL	3.67(
FUEL TOTAL	$ 55.0'
Subtotal =	$ 55.0'
Tax =	$ 0.0(
Total =	$ 55.0'
DEBIT	$ 55.0'
PINUsed	

Save 10cents/gal instantly at Shell whe
you earn 100 points at Kroger.

Pick up a brochure at your local Shell
for more details.

THANK YOU,
COME AGAIN!
GIG 'EM

WHISTLE STOP
8501 N.NAVARRO
VICTORIA, TX.77904

12345

STATION NUMBER
48265714001

08/05/11 09:18
RICHARD E NAGY
DB DEBIT

PUMP# 8	UNLEADED
GALLONS	14.037
@ $3.589/GAL	
FUEL	$50.38
TOTAL	$50.38
SEQ NUM	29808
AUTH#	361565

FREE 240Z FNT.DRIN
W/ANY GAS PURHASE
THANK YOU !!!

WELCOME TO
FIESTA FOOD STORES
[illegible] FIESTA FOOD STORE
[illegible] HWY 281
[illegible] TX 78539

DUPLICATE OUTDOOR RECEIPT

DATE 08/07/11
TIME 8:36 AM
AUTH# 329445

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX [illegible]
NAGY/RICHARD E

PUMP	PRODUCT	PPG
[illegible]	UNLD	$3.599

GALLONS	TOTAL
12.53	$45.26

THANKS, COME AGAIN

WHATABURGER.

Whataburger
Restaurant 60
2107 South 281 Highway
Edinburg, TX 78539
(956)383-3991
General Manager - Martinez II, Rene
1-800-6Burger

8/5/2011 8:13:51 PM
Order 394720 Cashier:

1 #2 ML-DOUBLE MEAT WB	6.19
LARGE CHEESE	0.49
SUB MAYO	0.00
PLAIN	0.00
**********	0.00
FRIES	0.00
MD DP	0.00
---------	0.00
SubTotal	6.68
Tax	0.55
Total	7.23
Visa	7.23

Acct:XXXXXXXX3598

Approval:106102

****
Order 394720
****

1 Drive Thru
Thank you for visiting!

BW PLUS EDINBURG INN & SUITES
2708 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539

(956) 318-0442
BWEdinburg@gmail.com
www.Bestwestern.com/edinburginnandsuites

08/07/2011 08:31 AM

Room # 109-A

Conf # 23715
Arrival 08/05/11
Departure 08/07/11

Registered To:

NAGY, RICHARD EDWARD
1803 SHADOWWOOD
COLLEGE STATION, TX 77840

(979) 268-2136

Room Type KSM-KING
Guests 2 / 0

Payment Acct Visa/Master XXXX-XXXX-XXXX-3598

Posting	Oper	AcctCo	Description	From	Reference	Amount
08/05/11	BJASSO	RC	ROOM CHRG REVENUE			$79.99
08/05/11	BJASSO	CITY	CITY OCCUPANCY TAX			$5.60
08/05/11	BJASSO	STAT	STATE OCCUPANCY TAX			$4.80
08/06/11	SZAMO	RC	ROOM CHRG REVENUE			$79.99
08/06/11	SZAMO	CITY	CITY OCCUPANCY TAX			$5.60
08/06/11	SZAMO	STAT	STATE OCCUPANCY TAX			$4.80
08/06/11	SZAMO	VS	PAYMENT VISA/MC		3598 - 673330	$180.78-

Balance Due	$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY,PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES INCLUDING A $50.00 ROOM RECOVERY FEE FOR SMOKING IN A NON-SMOKING ROOM AND A $100.00 ROOM RECOVERY FEE FOR UNDECLARED PETS.

JOIN US ON FACEBOOK WWW.FACEBOOK.COM/BESTWESTERNPLUSEDINBURG

Each Best Western® branded hotel is independently owned and operated.

_____
Signature

Invoice

Date	Invoice #
8/9/2011	1122901

Bill To
SSCI Environmental 17041 El Camino Real, Ste. 200 Houston, TX 77058

Due Date	Terms	P.O. Number	CAS - Project #	Project Name
8/24/2011	Net 15		2010-229-01	Hidalgo County

Quantity	Description	Price Each	Amount
1	Hidalgo County Elections Building Removal, transportation and disposal of approximately 684sqft of asbestos containing flooring and mastic in the office area. PLEASE NOTE OUR NEW ADDRESS: 1306 FM 1092, Ste. 304 Missouri City, TX 77459	4,800.00	4,800.00

All work is complete!

Tax (0.0%)	$0.00
Total	**$4,800.00**

CAS Companies, LP
111 Brand Lane
Stafford, TX 77477

AI-28759 **13. B.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Ovidio Gonzalez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment for the JP Morgan Travel Card Program in the total amount of $1224.72.

BACKGROUND

Bastrop Inn - Commissioner Palacios stayed at this hotel and one extra room was reserved. It is our belief that JD Salinas did not stay in this room and booked another hotel on his own without informing anyone. Two charges for
$62.15

American Airlines - Possibly double booked due to an employee change.
$185.50

Double Tree - No one traveled to San Diego. Possible explanation is someone not from the county had the same name as a county employee and the hotel mixed up the Guest Profile which some hotels save with the credit card information. 2 charges for $133.52

Joule Hotel - JD Salinas stayed at the Joule. His airline ticket was paid for this travel however his hotel stay was never paid. $405.38

Rincon - Hotel was booked but was cancelled. The hotel refunded us the deposit amount but charged us a one night stay even though we cancelled 2 weeks in advance. We called the hotel to get the charged reversed but they never returned our phone calls. We were told to leave a message and they will call within 24 hours but it never happened. $242.50

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-583

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

BUDGETARY IMPACT:

Funds available as of 9/23/11.

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	09/22/2011 08:36 AM

Auditor's Office Angela Garcia 09/22/2011 02:22 PM

Form Started By: Ovidio Gonzalez Started On: 09/21/2011 04:13 PM

Final Approval Date: 09/22/2011

6/10/2008	8712	Bastrop Inn-Bastrop	$62.15
6/10/2008	8712	Bastrop Inn-Bastrop	$62.15
7/16/2008	8753	American Airlines	$185.50
11/10/2008	8753	DoubleTree-San Diego	$133.52
11/10/2008	8753	DoubleTree-San Diego	$133.52
11/10/2009	8696	The Joule A luxury Col-Dallas	$405.38
11/10/2009	8696	Rincon/Desert Valley CA	$242.50

AI-28757 **13. C.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a 12-month software renewal maintenance agreement with (ESRI) Environmental Systems Research Institution awarded vendor through our membership/participation with (DIR) Department of Information Resource contract #DIR-SDD-1637 for the Information Technology Department through the following requisition #202836 for the following services. Effective dates below: (1-1100-415-00-200-002-0-336)

Software Maintenance	Effective Date	Price
ArcInfo Concurrent Use Primary Maintenance	10/04/2011 - 10/03/2012	$2,985.00
ArcInfo Concurrent Use Secondary Maintenance	10/04/2011 - 10/03/2012	$1,194.00
ArcView Single Use Primary Maintenance	10/04/2011 - 10/03/2012	$398.00
ArcView Single Use Secondary Maintenance	10/04/2011 - 10/03/2012	$299.00
ArcView Single Use Secondary Maintenance	10/04/2011 - 10/03/2012	$299.00
ArcView Single Use Secondary Maintenance	10/04/2011 - 10/03/2012	$299.00
ArcGIS Server Advanced Enterprise Up to Four Cores Maintenance	10/04/2011 - 10/03/2012	$9,950.00
ArcGIS Server Standard Enterprise up to Four Cores Staging Server Maintenance	06/01/2012 - 10/03/2012	$849.73

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

Funds available through Req#202836 in the amount of $16,273.73 as of 9/22/11 for Environmental Systems Research Institute Inc.

Attachments

ESRI - IT

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 10:06 AM
Budget & Management	Merlen P. Munoz	09/22/2011 10:18 AM
Erika Zamora	Erika Zamora	09/22/2011 11:47 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Matilde Faz Started On: 09/21/2011 04:08 PM

Final Approval Date: 09/22/2011

Requisition

Req # 00202836

PO #

Date: 09/19/11

Consent # 28757 9/27/11

Bill To: x
x

Vendor : 306703
ENVIRONMENTAL SYSTEMS RESEARCH INSTI'
INC. DBA ESRI
380 NEW YORK STREET
REDLANDS CA 92373-8100
FAX (909)793-5953

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: **EDNA KIRBY**
956-292-7010

Contract No: **DIR-SDD-1637**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quotation #25479652 DIR-SDD-1637 DO NOT DUPLICATE ORDER		
1.00	EACH	CO 52384 ARCINFO CONCURRENT USE PRIMARY MAINTENANCE START DATE: 10/04/2011 END DATE: 10/03/2012	2,985.00	2,985.00
1.00	EACH	CO 52385 ARCINFO CONCURRENT USE SECONDARY MAINTENANCE START DATE: 10/04/2011 END DATE 10/03/2012	1,194.00	1,194.00
1.00	EACH	CO 87192 ARCVIEW SINGLE USE PRIMARY MAINTENANCE START DATE 10/04/2011 END DATE 10/03/2012	398.00	398.00
1.00	EACH	CO 87193 ARCVIEW SINGLE USE SECONDARY MAINTENANCE START DATE 10/04/2011 END DATE 10/03/2012	299.00	299.00
1.00	EACH	CO 87193 ARCVIEW SINGLE USE SECONDARY MAINTENANCE START DATE 10/04/2011 END DATE 10/03/2012	299.00	299.00
1.00	EACH	CO 87193 ARCVIEW SINGLE USE SECONDARY MAINTENANCE START DATE 10/04/2011 END DATE 10/03/2012	299.00	299.00
1.00	EACH	CO 109215 ARCGIS SERVER ADVANCED ENTERPRISE UP TO FOUR CORES MAINTENANCE START DATE: 10/04/2011 END DATE 10/03/2012	9,950.00	9,950.00
1.00	EACH	CO 109257 ARCGIS SERVER STANDARD ENTERPRISE UP TO FOUR CORES STAGING SERVER MAINTENANCE START DATE 06/01/2012 END DATE 10/03/2012	849.73	849.73
		Account No	Encumbrance	
		1-1100-415-00-200-002-0-336	16,273.73	
			Freight	.00
			Total	16,273.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Esri Inc
380 New York Street
Redlands CA 92373

SUBJECT: MAINTENANCE QUOTE

DATE: 09/19/2011
TO: Mariano Manzano III
ORGANIZATION: COUNTY OF HIDALGO
INFORMATION TECHNOLOGY
FAX #: 956-318-2152 **PHONE #:** 956-318-2570

FROM: Barbara Walker
FAX #: 909-307-3083 **PHONE #:** 909-793-2853 Ext. 3936
EMAIL: bwalker@esri.com

Number of pages transmitted (including this cover sheet): 4

QUOTATION #25479652
DOCUMENT DATE: 07/22/2011

DIR-SDD-1637
2010 MPA4409

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit http://www.esri.com/maintenancebenefits.

Customers who have multiple copies of some Esri products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about Esri Desktop, Developer software, or Web services terms of use, as well as purchase order terms and conditions, please visit http://www.esri.com/legal/licensing/software-license.html.

Do you need training? You can get affordable Esri software training for your entire organization with a subscription to Esri Virtual Campus. To find out how, visit the campus: http://campus.esri.com/campus/catalog/subscriptions

For details about ECP discounts and waivers for non-profit users please visit http://www.conservationgis.org/grant

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 Option 5.

380 New York Street
Redlands, CA 92373
Phone: 909-793-28533936
Fax #: 909-307-3083

Quotation

Date: 07/22/2011 **Quotation Number:** 25479652 **Contract Number:** 2010MPA4409

Send Purchase Orders To:
Esri, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Barbara Walker

Please include the following remittance address on your Purchase Order:
Esri, Inc.
File #54630
Los Angeles, CA 90074-4630

COUNTY OF HIDALGO
INFORMATION TECHNOLOGY
4TH FL
100 E CANO ST
EDINBURG TX 78540
Attn: Mariano Manzano III
Customer Number: 230097

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
		9/1/2011 Updated quote to reference Texas DIR MPA contract number 2010MPA4409.		
10	1	52384 ArcInfo Concurrent Use Primary Maintenance Start Date: 10/04/2011 End Date: 10/03/2012	2,985.00	2,985.00
1010	1	52385 ArcInfo Concurrent Use Secondary Maintenance Start Date: 10/04/2011 End Date: 10/03/2012	1,194.00	1,194.00
2010	1	87192 ArcView Single Use Primary Maintenance Start Date: 10/04/2011 End Date: 10/03/2012	398.00	398.00
4010	1	87193 ArcView Single Use Secondary Maintenance Start Date: 10/04/2011 End Date: 10/03/2012	299.00	299.00
5010	1	87193	299.00	299.00

This quotation is valid for 90 days and is subject to your Esri License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Issued By: Barbara Walker **Ext:** 3936

[MCGLASSONB]

To expedite your order, please reference your customer number and this quotation number on your purchase order.

380 New York Street
Redlands, CA 92373
Phone: 909-793-28533936
Fax #: 909-307-3083

Quotation

Date: 07/22/2011 **Quotation Number:** 25479652 **Contract Number:** 2010MPA4409

Item	Qty	Material#	Unit Price	Extended Price
		ArcView Single Use Secondary Maintenance Start Date: 10/04/2011 End Date: 10/03/2012		
6010	1	87193 ArcView Single Use Secondary Maintenance Start Date: 10/04/2011 End Date: 10/03/2012	299.00	299.00
7010	1	109215 ArcGIS Server Advanced Enterprise Up to Four Cores Maintenance Start Date: 10/04/2011 End Date: 10/03/2012	9,950.00	9,950.00
8010	1	109257 ArcGIS Server Standard Enterprise Up to Four Cores Staging Server Maintenance Start Date: 06/01/2012 End Date: 10/03/2012	849.73	849.73

Subtotal	16,273.73
Estimated Tax	0.00
Total	**$ 16,273.73**

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

[MCGLASSONB]

380 New York Street
Redlands, CA 92373
Phone: 909-793-28533936
Fax #: 909-307-3083

Quotation

Date: 07/22/2011 **Quotation No:** 25479652 **Customer No:** 230097 **Contract No:** 2010MPA4409

Item	Qty	Material#	Unit Price	Extended Price

BY SIGNING BELOW, YOU ARE INDICATING THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION. DO NOT USE THIS FORM FOR ORDER ACTIVATION IF YOUR ORGANIZATION WILL NOT HONOR AND PAY AN INVOICE THAT HAS BEEN ISSUED AT YOUR DIRECTION WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or Esri's standard terms and conditions at www.esri.com/legal.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of $_____ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether Esri is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

_____ 9/27/11
Signature of Authorized Representative — Date

Hon. Ramón Garcia — County Judge
Name (Please Print) — Title

[MCGLASSONB]

AI-28785 **13. D.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Pct. #1:
Requesting approval to enter into a 12-month license support center/remote support subscriber agreement with bigWebApps for the Precinct 1 Department in the amount of $2,094.40/month through the following requisition #201073 effective: upon approval (1-1200-431-00-121-004-0-336).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 11200431001210040336

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

BUDGETARY IMPACT:

Attachments

bigWebApps - Precinct 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/23/2011 09:09 AM
Budget & Management		
Auditor's Office		

Form Started By: Matilde Faz Started On: 09/23/2011 08:18 AM

Requisition

Req # 00201073

PO #

Date: 08/17/11

Consent
28785
9/7/11

Bill To: x
x

Vendor : 377066
BIGWEBAPPS
1447 PEACHTREE ST., STE 880
ATLANTA GA 30309
FAX (678)623-0296

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: STAN
956-968-8733

Contract No:

Special Instructions:
A185

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		**NEED EMERGENCY PO TO PREVENT WORK FLOW AND JOBS FROM BEING COMPLETED FOR CONSTIUTENS DO NOT DUPLICATE ORDER		
1.00	EACH	PCT.1 WORK ORDER SUPPORT// BIG WEB APPS	2,094.40	2,094.40
		Account No	Encumbrance	
		1-1200-431-00-121-004-0-336	2,094.40	
			Freight	.00
			Total	2,094.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

201073



Company Address	PO Box 7010 Atlanta, GA 30357 US	Created Date	9/20/2011
		Expiration Date	10/1/2011
		Quote Number	00000206
Prepared By	Mike Clements	Contact Name	Stan Ramos
Phone	(866) 996-1200 ext.703		
E-mail	mike.clements@bigwebapps.com		
Bill To Name	Hidalgo County	Ship To Name	Hidalgo County
Bill To	100 E. Cano 4th floor Edinburgh, TX 78541		

Product	Sales Price	Quantity	Discount	Total Price
Additional Departments	$4,760.00	1.00	56.00%	$2,094.40
Asset Manager - 30% Uplift	$0.00	1.00		$0.00
Email Parser - 10% Uplift	$0.00	1.00		$0.00
LDAP Replicator - 20% Uplift	$0.00	1.00		$0.00
Remote Assistance - 10% Uplift	$0.00	1.00		$0.00

Information

Notes

Quote Includes:
bigWebApps HelpDesk
Email Parser
Remote Assistance
Asset Manager
Active Directory Replicator

Contract Term: 1 year

Subtotal	$4,760.00
Total Price	$2,094.40
Grand Total	$2,094.40

Quote Acceptance Signature

Signature _____

Name _____

Title _____

Date _____

Micajah IT Services

HELP DESK SOFTWARE PROPOSAL

Client	Hidalgo County
Date	September 20, 2011
Project	Help Desk Software

By: Andrey Magazinov

PRIMARY VALUE ADDS

Great experience with this app type. Web based, back office, electronic paper applications are our specialty. We have many systems to cut corners and reduce development time with these types of applications

Application Framework. Over the past 10 years developing web based .net apps we have created an application framework. It is a thin layer to sit on top of the MS.NET platform. Our framework handles common features like: log in/log out; menu navigation; user accounts, groups, roles, grids, input forms, forgot password. We can demo this framework over Go-to-Meeting easier than explaining.

Maintenance Phase. The maintenance phase of this application could be our strongest area. We are stable, having been in business for over 10 years. We can leverage our offshore teams to have dedicated bug engineers for this project over the lifetime of the project. This would be one my greatest concerns if utilizing contractors to build the app, as there is no way to know what will happen to them long term.

QUOTE FOR PROPOSAL

Description:		**Price**
bigWebApps HelpDesk	Technician Pricing	$10,500
Email Parser		$1,050
Remote Assistance		$1,050
Asset Manager		$3,150
Active Directory Replicator		$2,100
Sub-Total		$17,850
Reseller Discount	15%	($2,677.50)
Total		**$15,172.50**

*Additional instances can be added as a 20% uplift or $3,134.50

AUTHORIZING AGENTS

Signature		
Name	Andrey Magazinov	Stan Ramos
Organization	Micajah IT Services	Hidalgo County
Title	Project manager	
Date		

Questeq

Airport Office Park Building 3
420 Rouser Road, Suite LL1
Coraopolis, PA 15108

RE: Hidalgo County Help Desk Software Quote

Attention:
Stan Ramos
Hidalgo County
100 E. Cano, 4th Floor
Edinburgh, TX 78541

Description:		Price
bigWebApps HelpDesk	Technician Pricing	$12,500
Email Parser		
Remote Assistance		
Asset Manager		
Active Directory Replicator		
Sub-Total		$12,500
Reseller Discount	15%	($1,875)
	Total	**$10,625**

_____ Date: _____

Rick Letterman
Account Manager
Questeq

_____ Date: _____

Stan Ramos
Hidalgo County

AI-28744 **13. E.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment for ***Invoice #4692*** in the amount of $6,975.00 amid Work Authorization No. 002-PO#657600 for Mile 12½ North Road, from FM 88, East To Mile 4 West Road and ***Invoice #4693*** amid Work Authorization No. 003-PO#657599 for Mile 6 North & Anastasia Road in the amount of $4,905.00 with Guzman & Munoz Engineering And Surveying, Inc.-Contract #C-11-111-04-19 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-041-0-733

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

BUDGETARY IMPACT:

PO #657599 for Guzman & Munoz Engineering in relation to WA #3 for M 6N Road & Anastacia Rd (Sunrise S/D)

Amount available as of 9-22-11 $8,175.00.

PO #657600 for Guzman & Munoz Engineering in relation to WA #2 for Mile 12N Rd. (FM 88-M4W)

Amount available as of 9-22-11 $11,625.00

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 10:06 AM
Budget & Management	Merlen P. Munoz	09/22/2011 10:17 AM
Ivan Cantu	Ivan Cantu	09/22/2011 01:07 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Vangie Garcia Started On: 09/21/2011 03:30 PM

Final Approval Date: 09/22/2011

GM
GUZMAN & MUÑOZ
ENGINEERING AND SURVEYING, INC.
Texas Registered Engineering Firm F-8017

2020 E. EXPRESSWAY 83
MERCEDES, TX 78570

PHONE: (956) 565-4637
FAX: (956) 565-4636

Invoice

Bill To
Hidalgo County PCT 1 1902 Joe Stephens Ave Weslaco, Texas 78596

Date	Invoice #
9/20/2011	4693

P.O. No.	Terms	Project
657599	Due on receipt	P735

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Engineering, Surveying and Construction Management Services for Drainage Improvement to Mile 6 North Road & Anastasia Road (Sunrise Subd.) as per Contract No. C-11-111-04-19 dated April 19, 2011. Work Order # 3- Purchase Order #657599 dated 5/16/2011								
Engineer...	Preliminary Eng., Plans & Specs Approved by Locality	8,175.00	8,175.00	100.00%	0	8,175.00	0.00%	100.00%	0.00
Engineer...	Plans & Specs Approved by Regulatory Agencies	16,350.00	16,350.00	100.00%	0	16,350.00	0.00%	100.00%	0.00
Engineer...	Completion of Bid, advertisement, contract award and notice to proceed	4,905.00			1	4,905.00	100.00%	100.00%	4,905.00
Engineer...	Submittal of As Built plans to locality	3,270.00			0	3,270.00	0.00%	0.00%	0.00

Thank you for your business.

Subtotal	$4,905.00
Sales Tax (8.25%)	$0.00
Total	$4,905.00
Payments/Credits	$0.00
Balance Due	$4,905.00

INVOICE RECEIVED BY
Nic A. Tr on 9-21-11
GOODS/SERVICES RECEIVED BY:
TR M. CA on 9-20-11

P-657599-11-111-04-19 P735

GUZMAN MUNOZ ENGINEERING SURVEYING INC.
2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
Progress Payment Invoice

Contract No.: C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE

BASIC SERVICES

WORK AUTHORIZATION No. 003 - Mile 6 North & Anastasia Road

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
	1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:						
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	$680.00	100%	$680.00	$680.00	$0.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	$930.00	100%	$930.00	$930.00	$0.00
1.3	REVIEW INFORMATION, PREFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	$2,560.00	100%	$2,560.00	$2,560.00	$0.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	$1,820.00	100%	$1,820.00	$1,820.00	$0.00
1.5	PREPARE COST ESTIMATES	BASIC	$620.00	100%	$620.00	$620.00	$0.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	$1,090.00	100%	$1,090.00	$1,090.00	$0.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	$475.00	100%	$475.00	$475.00	$0.00
	SUB-TOTAL PHASE 1		$8,175.00	100%	$8,175.00	$8,175.00	$0.00
	2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:						
2.1	PREPARE FINAL PLANS	BASIC	$5,100.00	100%	$5,100.00	$5,100.00	$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	$1,410.00	100%	$1,410.00	$1,410.00	$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	$2,560.00	100%	$2,560.00	$2,560.00	$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	$1,125.00	100%	$1,125.00	$1,125.00	$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGUATORY AGENCIES	BASIC	$1,370.00	100%	$1,370.00	$1,370.00	$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	$1,520.00	100%	$1,520.00	$1,520.00	$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	$1,275.00	100%	$1,275.00	$1,275.00	$0.00
2.8	COORDINATE WITH GOVERMENTAL AND OTHERS REQUIRING APPROVEAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	$1,990.00	100%	$1,990.00	$1,990.00	$0.00
	SUB-TOTAL PHASE 2		$16,350.00	100%	$16,350.00	$16,350.00	$0.00
	3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	$945.00	100%	$945.00	$0.00	$945.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	$2,170.00	100%	$2,170.00	$0.00	$2,170.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	$410.00	100%	$410.00	$0.00	$410.00
3.4	REVIEW SHOP DRAWINGS	BASIC	$320.00	100%	$320.00	$0.00	$320.00
3.5	CONDUCT FINAL INSPECTION	BASIC	$280.00	100%	$280.00	$0.00	$280.00
3.6	PREPARE PUNCH LIST	BASIC	$460.00	100%	$460.00	$0.00	$460.00
3.7	PREPARE AS-BUILT PLANS	BASIC	$320.00	100%	$320.00	$0.00	$320.00
	SUB-TOTAL PHASE 3		$4,905.00	100%	$4,905.00	$0.00	$4,905.00
	4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:						
4.1	SURVEY FOR AS BUILT PLANS	BASIC	$1,280.00	0%	$0.00	$0.00	$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	$540.00	0%	$0.00	$0.00	$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	$400.00	0%	$0.00	$0.00	$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	$330.00	0%	$0.00	$0.00	$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	$720.00	0%	$0.00	$0.00	$0.00
	SUB-TOTAL PHASE 2		$3,270.00	0%	$0.00	$0.00	$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		**$32,700.00**	**90.00%**	**$29,430.00**	**$24,525.00**	**$4,905.00**
	AMOUNT DUE THIS INVOICE:						**$4,905.00**

GM
GUZMAN & MUÑOZ
ENGINEERING AND SURVEYING, INC.
Texas Registered Engineering Firm F-8017

2020 E. EXPRESSWAY 83
MERCEDES, TX 78570

PHONE: (956) 565-4637
FAX: (956) 565-4636

Invoice

Bill To
Hidalgo County PCT 1 1902 Joe Stephens Ave Weslaco, Texas 78596

Date	Invoice #
9/20/2011	4692

P.O. No.	Terms	Project
657600	Due on receipt	P727

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Engineering, Surveying and Construction Management Services for Drainage Improvement to Mile 12 1/2 North Road, from FM 88 (Mile 5 West) to Mile 4 West as per Contract No. C-11-111-04-19 dated April 19, 2011. Work Order# 2-Purchase Order#657600 dated 5/16/2011								
Engineer...	Preliminary Eng. Plans & Specs Approved by Locality	11,625.00	11,625.00	100.00%	0	11,625.00	0.00%	100.00%	0.00
Engineer...	Plans & Specs Approved By Regulatory Agencies	23,250.00	23,250.00	100.00%	0	23,250.00	0.00%	100.00%	0.00
Engineer...	Completion of Bid, advertisement, contract award and notice to proceed	6,975.00			1	6,975.00	100.00%	100.00%	6,975.00
Engineer...	Submittal of As Built plans to locality	4,650.00			0	4,650.00	0.00%	0.00%	0.00

Thank you for your business.

Subtotal	$6,975.00
Sales Tax (8.25%)	$0.00
Total	$6,975.00
Payments/Credits	$0.00
Balance Due	$6,975.00

INVOICE RECEIVED BY
Neda Tez on 9-21-11
GOODS/SERVICES RECEIVED
PR AVLA on 9-20-11

1-1542-431 CO No 641 0 733

GUZMAN MUNOZ ENGINEERING SURVEYING, INC.
2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
Progress Payment Invoice

Contract No.: C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE

BASIC SERVICES

WORK AUTHORIZATION No. 002 - Mile 12 1/2 North Road, from FM 88, east to Mile 4 West Road

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
	1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:						
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	$800.00	100%	$800.00	$800.00	$0.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	$1,310.00	100%	$1,310.00	$1,310.00	$0.00
1.3	REVIEW INFORMATION, PREFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	$3,620.00	100%	$3,620.00	$3,620.00	$0.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	$2,840.00	100%	$2,840.00	$2,840.00	$0.00
1.5	PREPARE COST ESTIMATES	BASIC	$1,030.00	100%	$1,030.00	$1,030.00	$0.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	$1,410.00	100%	$1,410.00	$1,410.00	$0.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	$615.00	100%	$615.00	$615.00	$0.00
	SUB-TOTAL PHASE 1		$11,625.00	100%	$11,625.00	$11,625.00	$0.00
	2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:						
2.1	PREPARE FINAL PLANS	BASIC	$6,560.00	100%	$6,560.00	$6,560.00	$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	$2,330.00	100%	$2,330.00	$2,330.00	$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	$3,740.00	100%	$3,740.00	$3,740.00	$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	$1,745.00	100%	$1,745.00	$1,745.00	$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGUATORY AGENCIES	BASIC	$2,510.00	100%	$2,510.00	$2,510.00	$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	$2,340.00	100%	$2,340.00	$2,340.00	$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	$1,615.00	100%	$1,615.00	$1,615.00	$0.00
2.8	COORDINATE WITH GOVERMENTAL AND OTHERS REQUIRING APPROVEAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	$2,410.00	100%	$2,410.00	$2,410.00	$0.00
	SUB-TOTAL PHASE 2		$23,250.00	100%	$23,250.00	$23,250.00	$0.00
	3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	$1,365.00	100%	$1,365.00	$0.00	$1,365.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	$3,360.00	100%	$3,360.00	$0.00	$3,360.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	$550.00	100%	$550.00	$0.00	$550.00
3.4	REVIEW SHOP DRAWINGS	BASIC	$320.00	100%	$320.00	$0.00	$320.00
3.5	CONDUCT FINAL INSPECTION	BASIC	$420.00	100%	$420.00	$0.00	$420.00
3.6	PREPARE PUNCH LIST	BASIC	$460.00	100%	$460.00	$0.00	$460.00
3.7	PREPARE AS-BUILT PLANS	BASIC	$500.00	100%	$500.00	$0.00	$500.00
	SUB-TOTAL PHASE 3		$6,975.00	100%	$6,975.00	$0.00	$6,975.00
	4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:						
4.1	SURVEY FOR AS BUILT PLANS	BASIC	$1,940.00	0%	$0.00	$0.00	$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	$1,080.00	0%	$0.00	$0.00	$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	$590.00	0%	$0.00	$0.00	$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	$330.00	0%	$0.00	$0.00	$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	$710.00	0%	$0.00	$0.00	$0.00
	SUB-TOTAL PHASE 2		$4,650.00	0%	$0.00	$0.00	$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		$46,500.00	90.00%	$41,850.00	$34,875.00	$6,975.00
	AMOUNT DUE THIS INVOICE:					$6,975.00	

AI-28730 **13. F.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Cooperative Agreements:

1. Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance 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. Ratification for approval to utilize Facility Solutions Group (FSG) through TASB Buy Board contract #368-10 for Solar / LED Lights.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact

Attachments

TASB Facility Solutions Group

TASB John Deere

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 10:06 AM
Budget & Management	Merlen P. Munoz	09/22/2011 10:15 AM
Ivan Cantu	Ivan Cantu	09/22/2011 11:21 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Matilde Faz Started On: 09/21/2011 03:02 PM

Final Approval Date: 09/22/2011

Consent #28730
9/27/11

Vendor Contract Information

Proposal Documents | Back

Vendor: Facility Solutions Group
Address: 610 West Powell Lane
Austin, TX 78753
Phone: (512) 835-4971
Contact: Mike Heins
Email: mikeh@fsgi.com
Website: www.fsgconnect.com
Federal ID: 74-2942835
Accepts RFQs: Yes
Contract: Energy Saving Lighting Products #368-10
Effective Date: 4/1/2011
Expiration Date: 3/31/2014
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Free Freight
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number:
368-10
Regions Served: All Texas Regions
States Served: Arizona, Colorado, Illinois, Indiana, Kansas, Missouri, New Jersey, New Mexico, Oklahoma, Texas
Return Policy: 30 days provided that electronic items have not been installed.
Additional Dealers: San Antonio TX, Shawnee KS, Placentia CA, Perth Amboy NJ, Denver CO, Albuquerque NM, Phoenix AZ, Houston TX, Dallas TX, Corpus Christi TX, Fort Worth TX, Bensenville IL, Indianapolis IN,

[Log Out]

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Consent #28730
9/27/11

Vendor Contract Information

Proposal Documents Back

Vendor: John Deere
Address: 2000 John Deere Run
Cary, NC 27513
Phone: (800) 358-5010
Contact: Tamara Hebert
Email: gnsshared@johndeere.com
Website: www.deere.com/en_US/deerecom/usa_canada.html
Federal ID: 36-2382580
Accepts RFQs: Yes
Contract: Grounds Maint. Equip., Irrigation Parts, Supplies & Installation #373-11
Effective Date: 6/1/2011
Expiration Date: 5/31/2014
Payment Terms: Net 30 days
Delivery Days: 180
Shipping Terms: Free Freight
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number:
373-11
Regions Served: All Texas Regions
States Served: Texas
Vendor Exceptions: FOB Shipping Point of 4% & delivery fee of $1.80 per loaded mile for golf products.
Extended Exceptions: John Deere's Extended Exceptions
Additional Information: See extended exceptions for dealer list and warranty.
Return Policy: Outside a piece of equipment being defective John Deere does not offer a return policy, if equipment is under warranty service will be performed at no charge.
Additional Dealers: See attached

[Log Out]

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AI-28598 **13. G.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting authority to exercise the additional One (1) Year option to extend as provided in the current contract for: "PIT RUN CALICHE" (on an as needed basis) for Hidalgo County Precinct No. 4, under the same rates, terms and conditions with: ROY'S HAULING SERVICES - effective 11/18/11 - 11/17/12.

2. Requesting approval of a "clarification/correction" to WA#1 and Attachment C-Work Schedule with L&G Engineering Laboratory, LLC., reflecting incorrect Contract #C-11-026-04-12 (approved by CC on 07/05/11), to reflect the correct Contract #C-11-062-04-12 in connection to the "On-Call" Professional Laboratory Services Agreement for Hidalgo County Pct. #4. for Project: (Rogers Rd & Mile 11)

3. Requesting approval of payment for Inv.#7636 (Final) in the amount of $1,500.00 submitted by Quintanilla, Headley & Associates, Inc. in connection with contract #C-10-072a-03-30 (WA#1) (PO #640553) in connection to "on-call" Paved/Unpaved Projects within Hidalgo County Precinct #4 - Project: "Mile 25 North Rd from US 281 East", with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment.

BACKGROUND

Letter of Extension-Roy's Hauling Services (C-10-214-09-14)
Corrected WA#1-L&G Engineering Laboratory-C-11-062-04-12
Final Invoice#7636 - Quintanilla Headley & Assoc. Inc.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-007-0-673/731

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

BUDGETARY IMPACT:

Available balance as of 9-22-11:
Object code 673 $ 8,453.08
Object code 731 $11,118.73
2. PO 661075 Available balance as of 09/22/11 $13,592.24
3. PO 640553 Available balance as of 09/22/11 $1,500.00

Attachments

Extension Letter-Roys Hauling (Pit Run Caliche)

Insurance-Roys Hauling Svc

Current Contract#C-10-214-09-14-RHS

CorrectedWA#1-L&G Eng Lab-(Rogers Rd&Mi 11)Pct 4
original apprvd WA#1-L&G Eng Lab (Rogers & Mi 11 Rds)
contract #C-11-062-04-12-L&G Eng Lab (on call) Pct 4
Inv#7636-QHA-C-10-072a-03-30
contract C-10-072a-03-30-QHA-Pct 4
WA#1-C-10-072a-03-30-QHA-Pct 4
email memo frm Jr-Pct 4-Re Open PO

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 09:57 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:18 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Letty Saenz Started On: 09/15/2011 09:11 AM

Final Approval Date: 09/22/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

August 30, 2011

Roy Balderas, Owner
ROY'S HAULING SERVICES
P. O. Box 1896
Edinburg, Texas 78540
Ph. (956) 383-2206

via facsimile (956) 383-2569
via email rbalde1008@aol.com
via certified mail #
7099 3220 0002 9744 6723

Re: ***Extension to Contract No. C-10-214-09-14 -"PIT RUN CALICHE" - Hidalgo County Precinct No. 4***

Dear Mr. Balderas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the additional **ONE (1) YEAR** period as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: Roy Balderas _____ Date: 8-31-11
Roy Balderas, Owner

Additionally, we are requesting your company to provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

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,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/25/2011

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 956-630-3081 956-630-2361
VALMOR INSURANCE AGENCY, INC.
1303 N 10TH ST

MCALLEN, TX 78501

CONTACT NAME: VALMOR INSURANCE AGENCY, INC.
PHONE (A/C, No, Ext): 956-630-3081 FAX (A/C, No): 956-630-2361
E-MAIL ADDRESS: marilu52010@hotmail.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: ATLANTIC CASUALTY CO	
INSURER B: UNITRIN COUNTY MUTUAL INS	
INSURER C: TEXAS MUTUAL INS. CO.	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ROY' HAULING SERVICE, INC.
P O BOX 1898

EDINBURG, TX 78540

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY ☑ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC			L086025635	02/24/2011	02/24/2012	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 $ 100,000 $ 5,000 $ 1,000,000 $ 1,000,000 $ 1,000,000 $
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ALL OWNED AUTOS ☑ SCHEDULED AUTOS ☑ HIRED AUTOS ☑ NON-OWNED AUTOS			FCNCCV2300075	08/20/2010	08/20/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,010 $ $ $ $
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		0001214204	07/19/2010	07/19/2011	☑ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 100,000 $ 100,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
COUNTY OF HIDALGO
2802 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

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/24/2011

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
956-630-3081 956-630-2361
VALMOR INSURANCE AGENCY, INC.
1303 N 10TH ST

MCALLEN, TX 78501

CONTACT NAME: VALMOR INSURANCE AGENCY, INC.
PHONE (A/C, No, Ext): 956-630-3081 FAX (A/C, No): 956-630-2361
E-MAIL ADDRESS: marilu52010@hotmail.com

INSURED
ROY' HAULING SERVICE, INC.
P O BOX 1896

EDINBURG, TX 78540

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A : ATLANTIC CASUALTY CO
INSURER B : UNITRIN COUNTY MUTUAL INS
INSURER C : TEXAS MUTUAL INS. CO.
INSURER D :
INSURER E :
INSURER F :

COVERAGES — CERTIFICATE NUMBER: — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						
	☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR						EACH OCCURRENCE $
							DAMAGE TO RENTED PREMISES (Ea occurrence) $
							MED EXP (Any one person) $
							PERSONAL & ADV INJURY $
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE $
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG $
	AUTOMOBILE LIABILITY						$
B	☐ ANY AUTO ☐ ALL OWNED AUTOS ☑ SCHEDULED AUTOS ☑ HIRED AUTOS ☑ NON-OWNED AUTOS			FCINCCV2300075	08/20/2011	08/20/2012	COMBINED SINGLE LIMIT (Ea accident) $ 1,000,010
							BODILY INJURY (Per person) $
							BODILY INJURY (Per accident) $
							PROPERTY DAMAGE (Per accident) $
	☐ UMBRELLA LIAB ☐ OCCUR						$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						EACH OCCURRENCE $
	☐ DED ☐ RETENTION $						AGGREGATE $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						$
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y]	N/A		20110719	07/19/2011	07/19/2012	☑ WC STATU-TORY LIMITS ☐ OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT $ 100,000
							E.L. DISEASE - EA EMPLOYEE $ 100,000
							E.L. DISEASE - POLICY LIMIT $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
COUNTY OF HIDALGO
2802 S BUSINESS 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
Marilu Guerra

ACORD 25 (2010/05)

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REQUIREMENTS AGREEMENT
C-10-214-09-14

THIS AGREEMENT (the "Agreement") is entered into effective as of the **14th** day of **September, 2010** by and between **Roy's Hauling Service, Inc.** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County Precinct No. 4** for **"Pit Run Caliche Base" (on an as needed basis)** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine 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 and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell 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 projects for a period of **one (1) year**, with the County's sole option to extend/renew for an additional one (1) year term based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **November 18, 2010** and expire on **November 17, 2011** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet 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, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller:
Roy's Hauling Service
Roy Balderas, Owner
P. O. Box 1896
Edinburg, Texas 78540

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it

is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **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 Exhibit "C", which is attached hereto.

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).

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.

Approved By Commissioners Court: September 14, 2010

COUNTY OF HIDALGO

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY: Roy's Hauling Service

By: _____
Printed Name: Roy Balderas
Title: Owner

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
Stephen L. Crain, Attorney

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BIDS (RFB) CHECKLIST

HIDALGO COUNTY PRECINCT NO. 4
"PIT RUN CALICHE BASE"
RFB NO: 2010-214-07-07-SGS

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 7 pages.
3. Exhibit A Specifications, consisting of 5 pages.
4. Exhibit B Bid Page, consisting of 2 pages.
5. Exhibit C Insurance Requirements, consisting of 5 pages.
6. Exhibit D Conflict of Interest Questionnaire (CIQ), consisting of 2 pages.
7. Vendor/Bidder Application and W-9 form(s) consisting of 7 pages
8. Certification Regarding Debarment, consisting of 2 pages
9. Draft Service Agreement consisting of 9 pages

The above mentioned items shall be found in the for Bid (RFB) packet that is attached herewith. Should you find that any of the listed items are not attached in its entirety, please contact Purchasing by calling (956) 318-2626 or e-mail, to advise us of the missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

06/21/2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

June 21, 2010

(Company's name and address)

Re: **HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4**
Request for Bids -**"PIT RUN CALICHE BASE"**
Bid No: 2010-214-07-07-SGS

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Bid No: 2010-214-07-07	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4

"PIT RUN CALICHE BASE"

BID OPENING DATE: JULY 07, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626 Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4-PIT RUN CALICHE BASE"**in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2010-214-07-07-SGS-HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4 – PIT RUN CALICHE BASE"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas **on or before 9:30 a.m., WEDNESDAY, JULY 07, 2010.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB NO.: 2010-214-07-07-SGS- HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4- PIT RUN CALICHE BASE"
   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item (s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Shipping costs are to be F.O.B. destination. (vendor pays all shipping cost and remains responsible until the County takes possession)

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4. – PIT RUN CALICHE BASE"** 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 Commissioner Precinct No. 4
Rumaldo Munoz, Admin. Assistant
1051 N.Doolittle Rd.
Edinburg, TX. 78539
(956)383-3112

17. Schedule of Events:

Bid Opening, 9:30 AM	**JULY 07, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation,

auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the bid;
. Be able to comply with the required or proposed delivery schedule;
. Have a satisfactory record of performance;
. Have a satisfactory record of integrity and ethics;
. Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County

Bid
for
HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4
"PIT RUN CALICHE BASE"
BID NO.: 2010-214-07-07-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4

"PIT RUN CALICHE BASE"

Bid No. 2010-214-07-07-SGS

SPECIFICATIONS/REQUIREMENTS

Scope of Services:
Hidalgo County is soliciting competitive sealed bids for "**Pit Run Caliche Base**" for Hidalgo County Precinct No. 4. In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All material utilized will be on an "**As Needed Basis**" by the Precinct.

Specifications/Requirements:
The "Pit Run Caliche Base" should conform to the Texas Department of Transportation's (TXDOT), Standard Specifications for Construction of Highways, Streets and Bridges, 1995 Item 247, Type D material. The physical and engineering properties of the material should meet the following requirements:

A. **The Maximum Size Aggregate allowed in the base material shall be two (2) inch; as determined by Gradation Analysis using square sieves.**

B. **ATTERBERG LIMITS**
Maximum Liquid Limit.....40
Maximum Plasticity Index.....12

1. Pit Run Caliche will be on an "**As Needed Basis**" only. There is no guaranteed annual volume. It shall be agreed and understood that Hidalgo County Precinct No. 4 will purchase no more material than is needed.
2. Bid will be based on the low bid per ton basis as listed on bid page form. (Exhibit "B")
3. Awarded bidder(s) **shall have on site** at the Bidder's Pit location(s), an electronic or manual scale with a minimum of 70 ft. in length.
4. When requested, samples shall to furnished free of expense to Hidalgo County.
5. In the event that the material furnished does not meet all the above requirements (regardless of weather, tests acceptability, method of repair or other conditions) the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.
6. Location is an important factor in evaluation of the bids, due to transportation costs which must be taken into consideration if material is picked up at the plant site.

TERMS AND CONDITIONS:
1.) The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to a sole bidder or to multiple bidders if the County determines it is in its best interest to do so.

4.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the 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 of such item.

5.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Delivery acceptance of products and/or performance of services ordered, or
- Terminated by County with thirty (30) days written notice prior to the cancellation.

6.) Insurance requirements for this project to be maintained through out the contract term (refer to Exhibit "C" for limits).

7.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

9.) All cost and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

10.) All applicable forms in this packet must be filled in its entirety and submitted with bid responses. Incomplete sections may be considered for probable cause of disqualification and/or non-compliance.

11) Have been in business for at least two years.

12.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

13.) It is expressly understood and agreed that in case Hidalgo county should need Pit Run Caliche Base not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

Further, Hidalgo County reserves the right to seek another vendor if at any time; vendor's prices do not conform to public pricing.

14) Testing may be performed at the request of Hidalgo County during the length of the contract through an independent testing laboratory.

15) The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate price volatility.

1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's cost for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion

whether to grant the price increase extension. The county Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretión, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, June 30, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, July 02, 2010 by 5:00 P.M.

PURCHASING DEPARTMENT
County Of Hidalgo

June 22, 2010

RE: ADDENDUM NO.1
RFB No: 2010-214-07-07-SGS
HIDALGO COUNTY PRECINCT NO. 4-"PIT RUN CALICHE BASE"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY PRECINCT NO. 4"** Request for Sealed Bids for the **"PIT RUN CALICHE BASE".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice to by no later than June 25, 2010 at 5:00 p.m. via e-mail to sandy.suarez@co.hidalgo.tx.us or via fax to (956)318-2629.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626 ext. 4860.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **"HIDALGO COUNTY PRECINCT NO. 4-"PIT RUN CALICHE BASE"**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm's Name

MLS/sgs
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
June 22, 2010

HIDALGO COUNTY PRECINCT NO. 4
"PIT RUN CALICHE BASE"
RFB NO.:2010-214-07-07-SGS

Bid Opening Date:
July 07, 2010

PLEASE NOTE THE FOLLOWING CHANGES:

1) EXHIBIT "A" page 2 of 5, First paragraph -**Specification/Requirements**:
Omit entire paragraph.

2) EXHIBIT "A" page 2 of 5, paragraph A:
Omit entire paragraph.

3) EXHIBIT "A" page 2 of 5, paragraph B:
Omit entire paragraph.

4) Please **replace Revised Exhibit "A"** with previous existing Exhibit "A".

I, _____, acknowledge receipt of ADDENDUM No. 1 dated, JUNE 22, 2010 for RFB NO.: 2010-214-07-07-SGS- "**Hidalgo County Precinct No. 4 – PIT RUN CALICHE BASE**"

_____ _____
Print VENDOR's Name Date

NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE.

EXHIBIT "A"
REVISED
HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4

"PIT RUN CALICHE BASE"
Bid No. 2010-214-07-07-SGS

SPECIFICATIONS/REQUIREMENTS

Scope of Services:
Hidalgo County is soliciting competitive sealed bids for "**Pit Run Caliche Base**" for Hidalgo County Precinct No. 4. In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All material utilized will be on an "**As Needed Basis**" by the Precinct.

Specifications/Requirements:

1. Pit Run Caliche will be on an "**As Needed Basis**" only. There is no guaranteed annual volume. It shall be agreed and understood that Hidalgo County Precinct No. 4 will purchase no more material than is needed.
2. Bid will be based on the low bid per ton basis as listed on bid page form. (Exhibit "B")
3. Awarded bidder(s) **shall have on site** at the Bidder's Pit location(s), an electronic or manual scale with a minimum of 70 ft. in length.
4. When requested, samples shall to furnished free of expense to Hidalgo County.
5. In the event that the material furnished does not meet all the above requirements (regardless of weather, tests acceptability, method of repair or other conditions) the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.
6. Location is an important factor in evaluation of the bids, due to transportation costs which must be taken into consideration if material is picked up at the plant site.

TERMS AND CONDITIONS:

1.) The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to a sole bidder or to multiple bidders if the County determines it is in its best interest to do so.

4.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the 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 of such item.

5.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Delivery acceptance of products and/or performance of services ordered, or
- Terminated by County with thirty (30) days written notice prior to the cancellation.

6.) Insurance requirements for this project to be maintained through out the contract term (refer to Exhibit "C" for limits).

7.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

9.) All cost and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

10.) All applicable forms in this packet must be filled in its entirety and submitted with bid responses. Incomplete sections may be considered for probable cause of disqualification and/or non-compliance.

11) Have been in business for at least two years.

12.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

13.) It is expressly understood and agreed that in case Hidalgo county should need Pit Run Caliche Base not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.
Further, Hidalgo County reserves the right to seek another vendor if at any time; vendor's prices do not conform to public pricing.

14) Testing may be performed at the request of Hidalgo County during the length of the contract through an independent testing laboratory.

15) The successful bidder shall not deliver products or provide services without a Hidalgo

County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate price volatility.

1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's cost for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The county Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, June 30, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, July 02, 2010 by 5:00 P.M.

EXHIBIT "B"

HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4
"PIT RUN CALICHE BASE"
BID NO.: 2010-214-07-07-SGS

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable.
INCOMPLETE submittals shall be considered a probable cause for disqualification.

AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRED SPECIFICATIONS/REQUIREMENTS. Pit Run Caliche will be on an "**As Needed Basis**" only

	BUSINESS NAME	PIT LOCATION	PRICE PER TON
1			$
2			$
3			$
4			$
5			$
6			$

TERM: The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions. Prices will remain firm during the contract period.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

(Must be submitted with Bid Packet)

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY: EA ACC AGG	$ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER STORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED: INSURER LETTER:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 05/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

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

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:_____Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Less than 250,000 annual gross receipt ☐ Less than 499,000 annual gross receipt ☐ More than 500,000 annual gross receipt ☐ Black American ☐ Hispanic American ☐ Asian Pacific American ☐ Native American ☐ Women ☐ Other
Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** Yes No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

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

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

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

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
___ ___ ___ – ___ ___ – ___ ___ ___ ___

or

Employer identification number
___ ___ – ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

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

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

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

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

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

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

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

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

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

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

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE with BID TABLUATION SHEET
and ADDENDUM NO. 1

EXHIBIT "B"

HIDALGO COUNTY COMMISSIONER PRECINCT NO. 4
"PIT RUN CALICHE BASE"
BID NO.: 2010-214-07-07-SGS

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRED SPECIFICATIONS/REQUIREMENTS. Pit Run Caliche will be on an "**As Needed Basis**" only

	BUSINESS NAME	PIT LOCATION	PRICE PER TON
1	Roy's Hauling Service - Big Five Pit	4 miles North of F.M. 1925, on Big Five Road	$ 1.90
2	Roy's Hauling Service - San Manuel Pit	3 miles west of US 281 on FM 1017 to FM 3250, then 1 mile South of FM 3250 (pit located on west side)	$ 1.90
3			$
4			$
5			$
6			$

TERM: The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions. Prices will remain firm during the contract period.

BIDDER/COMPANY NAME: Roy's Hauling Service
ADDRESS: P.O. Box 1896
CITY/STATE/ZIP CODE: Edinburg, Texas 78540
PHONE & FAX NUMBER: Ph(956) 383-2206 Fax (956) 383-2569
E-MAIL ADDRESS: rbalde1008@aol.com
CELLULAR NUMBER: (956) 239-2359
AUTHORIZED SIGNATURE: Roy Balderas
PRINTED NAME: Roy Balderas
TITLE: Owner
DATE: July 6, 2010

OPENED
9:54 am
7-07-2010
WITNESSED

(Must be submitted with Bid Packet)

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY

BID OPENING DATE: 07/07/10	**BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "PIT RUN CALICHE RUN "

BID NO: 2010-214-07-07-SGS			**BUYER: SANDY SUAREZ**
BID # RFB#	**NAME OF COMPANY**	**UNIT PRICE PER TON**	**TOTAL PRICE PER TON**
#1	**Roy's Hauling Service**- Big Five Pit Big Five Pit -4 mi N of FM 1925 on Big Five Road.	$ 1.90	$ 1.90
	Roy's Hauling Service-San Manuel Pit 3 mi W of US 281 on FM 1017 to FM 3250, 1 mi S of FM 2350 (west side)	$ 1.90	$ 1.90
#2	**Frontera Materials**- 490 Pit 4. 5 mi W. of US 281 on 490	$2.90	$2.90

PURCHASING DEPARTMENT
County Of Hidalgo

June 22, 2010

RE: ADDENDUM NO.1
RFB No: 2010-214-07-07-SGS
HIDALGO COUNTY PRECINCT NO. 4-"PIT RUN CALICHE BASE"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY PRECINCT NO. 4"** Request for Sealed Bids for the **"PIT RUN CALICHE BASE".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice to by no later than June 25, 2010 at 5:00 p.m. via e-mail to sandy.suarez@co.hidalgo.tx.us or via fax to (956)318-2629.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626 ext. 4860.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **"HIDALGO COUNTY PRECINCT NO. 4-"PIT RUN CALICHE BASE"**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

Roy's Hauling Service
Firm's Name

MLS/sgs
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
June 22, 2010

HIDALGO COUNTY PRECINCT NO. 4
"PIT RUN CALICHE BASE"
RFB NO.:2010-214-07-07-SGS

Bid Opening Date:
July 07, 2010

PLEASE NOTE THE FOLLOWING CHANGES:

1) EXHIBIT "A" page 2 of 5, First paragraph -**Specification/Requirements**:
Omit entire paragraph.

2) EXHIBIT "A" page 2 of 5, paragraph A:
Omit entire paragraph.

3) EXHIBIT "A" page 2 of 5, paragraph B:
Omit entire paragraph.

4) Please **replace Revised Exhibit "A"** with previous existing Exhibit "A".

I, Roy Balderas, acknowledge receipt of ADDENDUM No. 1 dated, JUNE 22, 2010 for RFB NO.: 2010-214-07-07-SGS- **"Hidalgo County Precinct No. 4 – PIT RUN CALICHE BASE"**

Roy Balderas
Print VENDOR's Name

07-02-2010
Date

NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE.

EXHIBIT "C"
CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE 09/07/2010

PRODUCER
ValMor Insurance Agency
1303 North 10th
Suite 1
McAllen TX 78501

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
ROY'S HAULING SERVICE INC.
P. O. BOX 1896
EDINBURG TX 78540

INSURERS AFFORDING COVERAGE

INSURER A: ATLANTIC CASUALTY
INSURER B: Unitrin County Mutual Ins. Co.
INSURER C: TEXAS MUTUAL INS. CO.
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	L086800023	02/24/2010	02/24/2011	EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	FCNCCV2300075	08/20/2010	08/20/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,010 $ $ $
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
	EXCESS LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	0001214204	07/19/2010	07/19/2011	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 100,000 $ 100,000 $ 500,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

1985 INTL #3732 1991 INTL #7044 1998 INTL #4857 1999 INTL #6851 1999 MACK #1180
2000 INTL #7950 2000 INTL #7946 2004 INTL #7193 2004 PTRB #3206 2004 PTRB #3207
2000 MACK #1349 2000 PTRB DUMP TRUCK #3178 2000 PTRB DUMP TRUCK #3173

CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER:

COUNTY OF HIDALGO
ATTN: LETTY
2802 S BUSINESS HWY 281
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25-S (7/97)

© ACORD CORPORATION 1988

1. AI-22876

approved

Approval to execute a professional engineering (including developing plans, specifications, scope of work, etc.) contract/agreement for the provision of general engineering services for - "Building/Structure Repairs and/or Renovations" located in Precinct #2 on an as needed basis with Dos Logistics, as authorized & approved for negotiations by CC 7/20/10 .

2. AI-22904

approved

Acceptance and approval of Work Authorization No.1 with R. Gutierrez Engineering Corporation (Contract #C-09-419-10-27), project engineer, for the provision of engineering services consisting of: preliminary engineering and schematic design, topographic and right-of-way surveying, right-of-way map and parcels preparation, final design, and construction plans development for El Gato Road project. What portion, pricing

D. Pct. 3

1. AI-22900

Requesting approval of the following in connection with the, "Drainage Improvements to Prairie View Subdivision Phase I Dry Bore Method to Abram Canal Crossing," in Precinct No. 3 and as submitted by awarded contractor Valley Boring Service, LLC:

approved

a. Certificate of Construction Completion from Valley Boring Service, LLC, reflecting the completion date of August 16, 2010;

approved

b. Approval of Request for Final Payment in the amount of $92,560.00.

2. AI-22902

approved

Acceptance and approval of Work Authorization No. 1 (with an estimated cost of $15,754.86) as submitted by project engineer, Dannenbaum Engineering Company, for engineering services for "Improvements to the Existing Los Ebanos Pavillion" within Hidalgo County Pct. No. 3 through Contract #C-09-253-10-06.

E. Pct. 4

1. AI-22080

approved

Recommending award of bid and approval of contract to lowest bidder meeting all specifications/requirements attached hereto for Hidalgo County Precinct No. 4 - "Pit Run Caliche Base" - RFB No. : 2010-214-07-07-SGS. Roys Hauling

2. AI-22912

approved

Recommending approval to exercise the sixty (60) day grace period extension (as provided in the current agreement) for: Hauling of All Road Materials, Except for Hot Mix" with Roy's Hauling so as to have no lapse in service while procurement process is completed with effective date of grace period through November 29, 2010.

F. Co. Wide

1.

No action

HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for

HIDALGO COUNTY

Professional Engineering Services
Contract # C-11-062-04-12 (Corrected)
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L&G ENGINEERING LABORATORY, LLC** professional engineers of Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Construction Materials Testing Services for Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. Construction Projects in Hidalgo County Precinct No. Four (4)**

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$13,592.24**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 5.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:
Account No. **01-1200-431-00-124-007-0-731**
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization or (DATE).

ATTACHMENT "C"
Work Schedule

PROJECT: **Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. Construction Projects in Hidalgo County Precinct No. Four (4)**

Work Schedule

L&G Engineering Laboratory will provide **Hidalgo County Pct. # 4** with **Construction Materials Testing Services** as outlined in **Contract Agreement C-11-062-04-12 (Corrected).**

HIDALGO COUNTY

Professional Engineering Services
Contract # C-11-026-04-12
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L&G ENGINEERING LABORATORY, LLC** professional engineers of Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Construction Materials Testing Services for Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. Construction Projects in Hidalgo County Precinct No. Four (4)**

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$13,592.24**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 5.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:
Account No. **01-1200-431-00-124-007-0-731**
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization or (DATE).

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. **ACKNOWLEDGEMENT AND CONFIRMATION**
Acknowledgement and confirmation by Hidalgo County Precinct No. 4 Commissioner Joseph Palacios as to content and detail of this Work Authorization No. #1.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4:

BY: Joseph Palacios MD

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 7/5/11 as indicated below and effective as of 5th day of July, 2011.

THE ENGINEER:
L&G ENGINEERING LABORATORY, LLC

By: Jacinto Garza, P.E.

THE OWNER:
HIDALGO COUNTY

Hon. Ramon Garcia, County Judge

Approved by Commissioners' Court
on 7/5/11 RO

ATTEST:
Arturo Guajardo Jr.
Arturo Guajardo Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be Provided by the Owner
ATTACHMENT "B" - Services to be Provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Cost Proposal

ATTACHMENT "A"
Scope of Services (Owner)

PROJECT: **Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. Construction Project.**
In Hidalgo County Precinct No. One (1)

SERVICES TO BE PROVIDED BY OWNER

The County of Hidalgo will provide **L&G Engineering Laboratory, LLC** with **Construction Documents, Plans and Specifications** for the **Rogers, Ingle Rd., Mile 11 & Sharp Rd. Construction Project.**

ATTACHMENT "B"
Scope of Services (Engineer)

PROJECT: **Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. Construction Projects in Hidalgo County Precinct No. Four (4)**

GENERAL SCOPE OF WORK

The Scope of Work will entail providing **The County of Hidalgo** with **Construction Materials Testing Services.**

The Scope of Work is identified as follows:

- ***Construction Materials Testing Services***

L&G Engineering Laboratory will furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Contract: The work is as follows:

Construction Materials Testing Services

L&G Engineering Laboratory, L.L.C. will provide **The County of Hidalgo** with **Construction Materials Testing Services** for the **Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. Construction Projects in Hidalgo County Precinct No. Four (4)**

The services to be provided are as follows:

- Sampling and laboratory testing of soils and base materials proposed for use in the construction of Roads and Bridges to determine compliance of these materials with project plans and specifications.
- Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
- Field sampling and testing of fresh concrete, and Laboratory testing of hardened concrete to determine compliance with project plans and specifications.
- Field Compaction testing of Asphalt to ensure proper compaction during lay down operations.
- Field inspection, sampling and laboratory testing of Asphalt materials to determine their materials properties and their compliance with project plans and specifications.
- Any additional laboratory testing as required/requested by **The County of Hidalgo and the project plans and specifications.**

- Provide accurate and timely reports to **The County of Hidalgo** and all/other recipients as designated by the County.

Engineering Services

L&G Engineering Laboratory, L.L.C. will provide an engineer's review of all test results to determine compliance with all project plans and specifications.

Scheduling of Services

L & G Engineering Laboratory is prepared to make a commitment to **The County of Hidalgo's** materials testing needs. L & G Engineering Laboratory makes every effort to respond to its clients as requests are received, and every effort will be made to keep scheduling conflicts to a minimum. As any other firm or business providing a service, L & G Engineering Laboratory prefers to schedule field and laboratory work with as much advance notice as possible. L & G Engineering Laboratory understands; however, that certain situations may occur when the Client may have a need for Materials Testing Services with as little or no advance notice. During these instances, L & G Engineering Laboratory will make every effort to dispatch personnel to the project within one (1) hour of the Client's request for services.

ATTACHMENT "C"
Work Schedule

PROJECT: **Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. Construction Projects in Hidalgo County Precinct No. Four (4)**

Work Schedule

L&G Engineering Laboratory will provide **Hidalgo County Pct. # 4** with **Construction Materials Testing Services** as outlined in **Contract Agreement C-11-026-04-12.**

Attachment "D"
Rogers Rd., Ingle Rd., Mile 11 Rd., & Sharp Rd.
Prepared for Hidalgo County Pct. 4

Rogers Rd. CMT Fees:	**$2,959.61**
Ingle Rd.CMT Fees:	**$2,959.61**
Mile 11 Rd. CMT Fees:	**$3,550.74**
Sharp Rd. CMT Fees:	**$4,122.28**
Total Estimated Fees	**$13,592.24**

Attachment "I"
Rogers Rd. (1300 L.F.)
Prepared for Hidalgo County Pct. 4

Subgrade Testing - Laboratory

Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	1	Ea.	$22.23	$22.23	
Eng. Spec.	0.25	Hr.	$112.61	$28.15	
Engineer	0.25	Hr.	$150.22	$37.56	
			Sub.	**$479.38**	

Subgrade Field Density Testing

Tech Time	4	Hrs.	$45.07	$180.28	based
Trip Charge	40	Mi	$0.49	$19.60	on
Comp. Test	4	Ea.	$22.53	$90.12	2
Reports	2	Ea.	$22.23	$44.46	trips
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$465.88**	

Roadway Base Materials Testing - Laboratory

Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Sieve Analysis	1	Ea.	$56.28	$56.28	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	2	Ea.	$22.23	$44.46	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$623.60**	

Base Material Field Density Testing

Tech Time	4	Hrs.	$45.07	$180.28	
Trip Charge	40	Mi	$0.49	$19.60	based
Comp. Test	4	Ea.	$22.53	$90.12	on 2
Reports	2	Ea.	$22.23	$44.46	trips
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$465.88**	

Asphalt Testing-Field and Laboratory

Tech Time	4	Hrs.	$55.57	$222.28	
Trip Charge	40	Mi	$0.49	$19.60	Field
Rolling Patterns	1	Ea.	$37.56	$37.56	Asphalt
%AC-Grad	1	Ea.	$219.04	$219.04	Testing
Reports	2	Ea.	$22.23	$44.46	
Asphalt Thickness	4	Ea.	$62.63	$250.52	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$924.88**	

Estimated Project Total $2,959.61

Attachment "I"
Ingle Rd. (1320 L.F.)
Prepared for Hidalgo County Pct. 4

Subgrade Testing - Laboratory					
Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	1	Ea.	$22.23	$22.23	
Eng. Spec.	0.25	Hr.	$112.61	$28.15	
Engineer	0.25	Hr.	$150.22	$37.56	
			Sub.	**$479.38**	
Subgrade Field Density Testing					
Tech Time	4	Hrs.	$45.07	$180.28	based
Trip Charge	40	Mi	$0.49	$19.60	on
Comp. Test	4	Ea.	$22.53	$90.12	2
Reports	2	Ea.	$22.23	$44.46	trips
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$465.88**	
Roadway Base Materials Testing - Laboratory					
Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Sieve Analysis	1	Ea.	$56.28	$56.28	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	2	Ea.	$22.23	$44.46	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$623.60**	
Base Material Field Density Testing					
Tech Time	4	Hrs.	$45.07	$180.28	
Trip Charge	40	Mi	$0.49	$19.60	based
Comp. Test	4	Ea.	$22.53	$90.12	on 2
Reports	2	Ea.	$22.23	$44.46	trips
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$465.88**	
Asphalt Testing-Field and Laboratory					
Tech Time	4	Hrs.	$55.57	$222.28	
Trip Charge	40	Mi	$0.49	$19.60	Field
Rolling Patterns	1	Ea.	$37.56	$37.56	Asphalt
%AC-Grad	1	Ea.	$219.04	$219.04	Testing
Reports	2	Ea.	$22.23	$44.46	
Asphalt Thickness	4	Ea.	$62.63	$250.52	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$924.88**	

Estimated Project Total $2,959.61

Attachment "I"
Mile 11 Rd. (2012 L.F.)
Prepared for Hidalgo County Pct. 4

Subgrade Testing - Laboratory

Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	1	Ea.	$22.23	$22.23	
Eng. Spec.	0.25	Hr.	$112.61	$28.15	
Engineer	0.25	Hr.	$150.22	$37.56	
			Sub.	**$479.38**	

Subgrade Field Density Testing

Tech Time	6	Hrs.	$45.07	$270.42	based
Trip Charge	60	Mi	$0.49	$29.40	on
Comp. Test	6	Ea.	$22.53	$135.18	3
Reports	3	Ea.	$22.23	$66.69	trips
Eng. Spec.	0.75	Hr.	$112.61	$84.46	
Engineer	0.75	Hr.	$150.22	$112.67	
			Sub.	**$698.81**	

Roadway Base Materials Testing - Laboratory

Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Sieve Analysis	1	Ea.	$56.28	$56.28	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	2	Ea.	$22.23	$44.46	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$623.60**	

Base Material Field Density Testing

Tech Time	6	Hrs.	$45.07	$270.42	
Trip Charge	60	Mi	$0.49	$29.40	based
Comp. Test	6	Ea.	$22.53	$135.18	on 3
Reports	3	Ea.	$22.23	$66.69	trips
Eng. Spec.	0.75	Hr.	$112.61	$84.46	
Engineer	0.75	Hr.	$150.22	$112.67	
			Sub.	**$698.81**	

Asphalt Testing-Field and Laboratory

Tech Time	4	Hrs.	$55.57	$222.28	
Trip Charge	40	Mi	$0.49	$19.60	Field
Rolling Patterns	1	Ea.	$37.56	$37.56	Asphalt
%AC-Grad	1	Ea.	$219.04	$219.04	Testing
Reports	2	Ea.	$22.23	$44.46	
Asphalt Thickness	6	Ea.	$62.63	$375.78	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$1,050.14**	

Estimated Project Total $3,550.74

Attachment "I"
Sharp Rd. (2640 L.F.)
Prepared for Hidalgo County Pct. 4

Subgrade Testing - Laboratory

Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	1	Ea.	$22.23	$22.23	
Eng. Spec.	0.25	Hr.	$112.61	$28.15	
Engineer	0.25	Hr.	$150.22	$37.56	
			Sub.	**$479.38**	

Subgrade Field Density Testing

Tech Time	8	Hrs.	$45.07	$360.56	based
Trip Charge	60	Mi	$0.49	$29.40	on
Comp. Test	8	Ea.	$22.53	$180.24	4
Reports	4	Ea.	$22.23	$88.92	trips
Eng. Spec.	1	Hr.	$112.61	$112.61	
Engineer	1	Hr.	$150.22	$150.22	
			Sub.	**$921.95**	

Roadway Base Materials Testing - Laboratory

Tech Time	2.5	Hrs.	$45.07	$112.68	
Trip Charge	20	Mi.	$0.49	$9.80	
Sieve Analysis	1	Ea.	$56.28	$56.28	
Atterberg	1	Ea.	$75.05	$75.05	
Moisture-Density Determ	1	Ea.	$193.92	$193.92	
Reports	2	Ea.	$22.23	$44.46	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$623.60**	

Base Material Field Density Testing

Tech Time	8	Hrs.	$45.07	$360.56	
Trip Charge	60	Mi	$0.49	$29.40	based
Comp. Test	8	Ea.	$22.53	$180.24	on 3
Reports	4	Ea.	$22.23	$88.92	trips
Eng. Spec.	1	Hr.	$112.61	$112.61	
Engineer	1	Hr.	$150.22	$150.22	
			Sub.	**$921.95**	

Asphalt Testing-Field and Laboratory

Tech Time	4	Hrs.	$55.57	$222.28	
Trip Charge	40	Mi	$0.49	$19.60	Field
Rolling Patterns	1	Ea.	$37.56	$37.56	Asphalt
%AC-Grad	1	Ea.	$219.04	$219.04	Testing
Reports	2	Ea.	$22.23	$44.46	
Asphalt Thickness	8	Ea.	$62.63	$501.04	
Eng. Spec.	0.5	Hr.	$112.61	$56.31	
Engineer	0.5	Hr.	$150.22	$75.11	
			Sub.	**$1,175.40**	

Estimated Project Total $4,122.28

APPROVED

AI-27303 **41.G.0.**

Work Authorization No. 1 - Pct 4 L&G Eng., Lab., LLC - Construction Material Testing for Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd.

CC REGULAR

Date: 07/05/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Submitted For: Leticia Saenz
Department: COMM. PCT. #4
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Acceptance, and approval of Work Authorization No. 1 (with an estimated cost of $13,592.24) for Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. with L&G Engineering Laboratory, L.L.C. to provide construction material testing services to Hidalgo County Precinct No. 4 - C-11-026-04-12

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 6-29-11

Attachments

Link: W.O. No 1 L&G

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Jr. Munoz	06/28/2011 10:37 AM	CREATED
1	Purchasing Department	Marty Salazar	06/28/2011 02:40 PM	APRV
2	Purchasing Department	Marty Salazar	06/28/2011 02:45 PM	APRV
3	Budget & Management	Merlen P. Munoz	06/28/2011 03:14 PM	APRV
4	Manuel Chapa	Manuel Chapa	06/29/2011 09:22 AM	APRV
5	Auditor's Office			NEW

Form Started By: Jr. Munoz Started On: 06/28/2011 10:37 AM

CC Approved July 05, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
July 05, 2011
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
2. **Pledge of Allegiance** All Present
3. **Prayer** Quintanilla
4. **Approval of Consent Agenda** All approved 3A, 11b
5. **Open Forum**
6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-27285** Presentation by Shan Rankin - Museum of South Texas History
report only

C. **AI-27333** Facilities Management:
Approval of request and authorization for AEP, Transmission Distribution Utility (TDU) to release minimum energy usage data, including kWh, kVA or kW, associated costs and interval data (if applicable) of county facilities to Energy Knowledge Group, LLC, State of Texas certified Aggregator No. 80074 with authority for Executive Officer to sign document
no action

D. **AI-27336** Approval to submit request for funds (unclaimed capital credits) from the Texas Comptroller of Public Accounts as authorized under Section 74.602 of the Texas Property Code, with authority for County Judge to sign the letter of request.
approved

E. **AI-27330** Requesting approval to authorize Valde Guerra, Executive Officer, to sign Property Release form in order to settle claim with Endeavor General Agency regarding auto accident. (Sheriff Office)
approved

F. **AI-27371** 1. Approval to create the following regular full-time positions:

CC Approved July 05, 2011

CC Approved July 05, 2011

approved

2. Approval of revised salary schedule.

16. **Budget & Management - Sergio Cruz:**

report

A. **AI-27326** Presentation of 2012 Budget Process Calendar

B. **AI-27362** Approval to pay Texas Association of Counties (TAC) the amount of $26,545.20 to cover claims for the first quarter of 2011, with authority for County Treasurer to issue payment/check after, review, audit, and processing procedures are completed by County Auditor.

approved

C. **AI-27270** Edward Byrne Memorial:

approved 1-2

1. Public Hearing on the FY 2011 Edward Byrne Justice Assistance Grant (JAG) Program Application/Strategies/Narrative.
2. Discussion, consideration, review, and approval of the program application/strategies/narrative of the FY 2011 Edward Byrne Justice Assistance Grant.

D. **AI-27327** General Fund Salary Sweep (1100):

approved

Approval to transfer General Fund lapsed salaries from various departments to the Countywide Adminstration - Contingency account.

E. **Budget Appropriations:**

1. **AI-27335** Pct. #3 R&B (1200):

a. Approval of Certification of Revenues as certified by the County Auditor for revenues received by Headstart Program for the paving of the Palmview III Headstart Center.

approved

b. Approval of 2011 appropriation of funds into Precinct #3 Palmview Headstart Center in the amount of $31,265.35 to fund the paving of the Palmview III Headstart Center.

approved

2. **AI-27360** Constable Pct. No. 3 (1284):

Approval of appropriation of Border Security Crime Reduction Operation Grant funds in the total amount of $38,060.00.(REF: CC 07/05/11 AI 27339)

approved

17. **Purchasing Department - Marty Salazar:**

Notes:

A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **Hidalgo County**

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**

CC Approved July 05, 2011

CC Approved July 05, 2011

process and County Treasurer issue payment/check.

3. **AI-27342** Requesting acceptance, approval and/or ratification (whichever applicable) of "Supplemental Agreement #5 to Work Authorization No. 1" with the fee of $60,350.69 (new total-$177,330.13) for the contract between Hidalgo County and Dannenbaum Environmental Corporation in connection with services (as detailed in SA#5 attached hereto) services approved and outlined in SA #4 to Work Authorization No. 1, with additional services imposed by the Texas Railroad Commission (as a result of major revisions to work from Supplemental #4) to meet a deadline for compliance of a Subdivision Access Road (e.i Eyhorn Property and/or Subdivisions No. 1 and No. 2).

approved

4. **AI-27314** Presentation for consideration, discussion, acceptance and approval of proposal(s) received from WasteQuip-MayFab/Beeville, TX, awarded vendor through Hidalgo County's participation/membership with HGAC Contract No.#RC08-10 for the purchase of four (4) heavy duty Rectangular 30 yd Roll-Off Containers in an amount not to exceed $19,520.48, which includes delivery and other (if applicable) HGAC Fees for project #2011-194-OGG.

approved

D. Pct. 4

1. **AI-27303** Acceptance, and approval of Work Authorization No. 1 (with an estimated cost of $13,592.24) for Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. with L&G Engineering Laboratory, L.L.C. to provide construction material testing services to Hidalgo County Precinct No. 4 - C-11-026-04-12

approved

E. Health & Human Services Dept.

1. **AI-27357** Requesting approval of Change Order No.2 for an increase in the amount of $6,150.00 due to contractor's items placed on hold by County to complete previously needed construction by others, and for a reduction in the amount of -$7,810.00 due to quantitative deletions resulting on a final total cost reduction of -$1,660.00 to the total contract; Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements, awarded to The 5125 Company Contract No. C-10-050-03-23 with authority for County Judge or Court Member to execute document.

approved

F. Colonia Access Program Pct. 2

1. **AI-26920** Discussion, consideration and approval:

a. Change Order No. 1 with contractor OG Construction for Mesquite Acres Subdivision, Pct. No. 2 reflecting an increase in the amount of $8,034.41 due to quantity modifications in flexible base and concrete;

approved

b. Application of Payment #2 (Final) in the amount of $97,257.07

approved

as submitted through project engineer DOS Logistics Inc. (C-CAP-10-309-09-21)

G. County Clerk

1. **AI-27295** Recommending award of bid and approval of contract document to sole bidder: Master Fibers, INC. meeting all specifications and/or requirements as attached hereto for: Hidalgo County - Clerks Office "Purchase, Removal & Related

approved

CC Approved July 05, 2011

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES AGREEMENT
C-11-062-04-12

THIS AGREEMENT is made effective the **12th** day of **April, 2011** by and between **HIDALGO COUNTY, TEXAS,** ("County") **Precinct No. 4** and **L & G Engineering Laboratory, LLC** of Mercedes, a Texas Corporation ("Laboratory").

W I T N E S S E T H:

WHEREAS, the County is vested with the responsibility of providing **"Construction Materials Testing"** for **"Hidalgo County Precinct No. 4 Projects" (on an as needed basis)** (the "Services");

WHEREAS, the County has determined that the services of a professional laboratory company is necessary to carry out the required Services;

WHEREAS, pursuant to Texas Government Code Chapter 2254.002, (the "Texas Professional Services Procurement Act"), the County requested Statements of Qualifications (SOQ's) from a professional laboratory to assist the County by providing the Services;

WHEREAS, County has selected the Laboratory to provide the Services within **Hidalgo County Precinct No. 4**, in accordance to Exhibit "A-1" Request for Qualifications (RFQ) Procurement Packet.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Laboratory do mutually agree as follows:

1. Scope of Services. The County will provide to Laboratory the services described in Exhibit "A" attached hereto and entitled "Services to be Performed by County." Laboratory agrees to provide to County with the work described in Exhibit "B", "Services to be Performed by the Laboratory".

2. Term. This Agreement is for a period of **one (1) year**, effective **April 12, 2011**, and will expire **April 11, 2012** or unless sooner terminated as provided herein. The Laboratory will not begin to work or incur costs until authorized in writing by the County with each "Work Authorization".

3. Compensation. The maximum amount payable under this Agreement shall not exceed the amount for each work authorization unless an amendment is executed as provided hereinafter. The Laboratory shall submit periodic requests for payment within (30) thirty days after completion of each Work Authorization. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment for said Services in the customary manner provided for payments utilized by Hidalgo County, Texas. Laboratory agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Agreement and to keep accurate books and records of all such receipts and/or expenditures. All payments to Laboratory shall be mailed to the address shown in numbered paragraph 23 herein.

4. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Laboratory, or of a subcontractor, the Laboratory shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay their work.

5. Amendments. If it becomes necessary at any time during this Agreement to change the scope of Services, the Agreement period, the maximum amount payable, the complexity, or the character of this Agreement, an amendment shall be executed by use of a (Supplemental Agreement Form) more particularly described in Exhibit "E" within the agreement. The County retains the right to

reject any such amendment proposed by the Laboratory. Any such amendments shall be made in writing, agreed to by all parties hereto, and duly executed before the end of the Agreement as specified. If the County finds it necessary to require changes in completed work because of errors made by the Laboratory, the County shall require the Laboratory to correct the work at no cost to the County and without amendment to the Agreement. If the changes are made at the request of the County and are not due to errors of the Laboratory, the County will reimburse the Laboratory for the additional work at the same rate of pay established in Exhibit "C," "Laboratory Rates." If payment for the additional work will cause the maximum amount payable under this Agreement to be exhausted, an amendment shall be proposed in accordance with all State procurement laws.

6. Reporting. The Laboratory shall promptly advise the County in writing of events which have a significant impact upon the Agreement, including:

a. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated and any County or, if Federal Funds are involved, Federal assistance needed to resolve the situation.

b. Favorable developments or events which enable meeting time schedules and goals to be met sooner than anticipated or which are producing more work units than originally projected.

7. Ownership of Documents. Upon completion or termination of this Agreement, all documents prepared by the Laboratory or furnished to the Laboratory by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this Agreement shall be made available, upon request, to the County without restriction

or limitation on their further use. The Laboratory may, at its own expense, have copies made of the documents or any other data furnished to the County under this Agreement.

8. Suspension of Work. Should County desire to suspend the work under this Agreement, but not terminate this Agreement, the County shall provide thirty (30) calendar days verbal notification to Laboratory, followed by written confirmation from the County to Laboratory to that effect. The thirty-day notice may be waived as agreed in writing by both the County and Laboratory to that effect. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the County to the Laboratory. The sixty-day notice may be waived as agreed in writing by both the County and Laboratory. If the County suspends the work, the Termination Date as identified above is not affected and this Agreement will terminate on the date specified.

9. Progress and Coordination. The Laboratory shall, from time to time during the progress of the work, confer with the County. The Laboratory shall prepare and present such information as may be pertinent and necessary, or as may be requested by the County, in order to evaluate features of the Laboratory's services and work.

At the request of the County or the Laboratory, conferences shall be provided at the Laboratory's office, the offices of the County, or at other locations designated by the County. These conferences shall also include evaluation of the Laboratory's services and work when requested by the County.

All applicable study reports shall be submitted in preliminary form for approval by the County before the final report is issued. The County's comments regarding the Laboratory's preliminary report will be addressed by the Laboratory in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the Laboratory's Services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the Laboratory's Services and work does not satisfy the requirements of the approved Work Authorization as provided by Exhibit "D", attached hereto, the County shall review the approved Work Authorization with the Laboratory to determine the corrective action needed by either the County or the Laboratory.

The Laboratory shall promptly advise the County in writing of events which have a significant impact upon the progress of the Laboratory's Services and work and the approved Work Schedule, including:

a. problems, delays, adverse conditions which will materially affect the ability to attain Agreement objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of Project deliverables by the Laboratory within established time periods; this disclosure will be accompanied by a statement by the Laboratory of recommended or immediate action taken, or contemplated, and any Owner or other agency or entity assistance needed to resolve the situation: and

b. favorable developments or events which enable meeting the Work Schedule goals sooner than anticipated.

10. Independent Contractor. Laboratory must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the Services provided by Laboratory under this Agreement. Notwithstanding the foregoing sentence, Laboratory represents and maintains that it is an Independent Contractor and is not an employee of Hidalgo County, Texas or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Laboratory agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Subcontracting and Assignment. The Laboratory shall not assign subconsultant or transfer the Laboratory's interest in this Agreement without the prior written consent of the County. The Laboratory shall bind every subconsultant by written agreement to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontractor relieves the Laboratory of any responsibilities under this Agreement.

12. Voluntary Termination. County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days prior written notice to the Laboratory.

13. Insurance. Laboratory agrees to provide liability insurance covering its activities in providing the Services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect.

14. Payment of Franchise Tax. The Laboratory hereby certifies that the Laboratory is not delinquent in Texas franchise tax payments, or that the Laboratory is exempt from, or not subject to, such tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the County.

15. No Assignment. Except as otherwise herein provided, Laboratory may not assign the obligations or rights under this Agreement to any person without the prior written consent of County.

16. Conflict. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to Agreement, 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 the legal requirements and only during the time such conflict exists.

17. Termination by County. If Laboratory fails to deliver quality Services, fails to achieve the defined goals, outcomes, strategies and outputs required by County, or if Laboratory fails to comply with any conditions in this Agreement, then County shall have the right to terminate this Agreement upon the giving of ten (10) days prior written notice to Laboratory.

18. No Waiver. No waiver by County 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.

19. Entire Agreement. This Agreement contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and Laboratory, and not otherwise.

20. Venue. 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.

21. Hold Harmless. In the event Laboratory should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Laboratory shall hold harmless and indemnify County from any and all obligations, liabilities, cause of action, lawsuits, damages, and assessments, including legal fees, etc., that from the Laboratory's intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

22. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement

of this Agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

23. Notices. Expect 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 a registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:	County of Hidalgo Attention: County Judge 100 East Cano, 2nd Floor Edinburg, Texas 78539
If to Laboratory:	L & G Engineering Laboratory, LLC Attn: Mr. Jacinto Garza, P.E./President 2100 West Expressway 83 Weslaco, Texas 78570

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addresses or, if mailed at such time as it is deposited in the United States mail.

24. Executions of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

25. Binding Agreement. 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.

26. Gender. All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neutral gender, and the singular shall include the plural whenever and as often as may be appropriate.

27. Authority. The execution and performance of this Agreement by County and Laboratory have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and Laboratory in accordance with its terms.

28. Professional Seal. All documents and data furnished by the Laboratory to the County shall bear Professional seal of a licensed Engineer employed by the Laboratory.

EXECUTED as of the day and year first written above.

COUNTY:
COUNTY OF HIDALGO, TEXAS

By: _____
Hon. Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/23/11

LABORATORY:
L & G ENGINEERING LABORATORY LLC

By: _____

Printed Name Jacinto Garza

Title: President / CEO

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court on: ***April 12, 2011.***

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

ATTACHMENTS:

EXHIBIT A	-Scope of Services to be provided by the County
EXHIBIT B	-Scope of Services to be provided by the Laboratory
EXHIBIT C	-Laboratory's Rates
EXHIBIT D	-Work Authorization Form
EXHIBIT E	-Supplemental Agreement Form
EXHIBIT F	-Certificates of Insurance

EXHIBIT A-1

-Request for Qualifications (RFQ)
Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST
HIDALGO COUNTY
(Including all funding sources, programs, and entities)

"CONSTRUCTION MATERIALS TESTIN G SERVICES"
RFQ NO: 2010-014-01-13-YZV

1. Request for Qualifications Letter.
2. Request for Qualifications Legal Notice, consisting of 8 pages.
   (Page 8 must be submitted with response)
3. Exhibit "A", Requireme nts, consisting of 7 pages.
4. Exhibit "B", Evaluation Criteria, consisting of 3 pages.
   (Must be submitted with response)
5. Exhibit "C", Insurance Requirements, consisting of 4 pages.
   (Must be submitted with response)
6. Exhibit "D", Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
   (Must be submitted with response)
7. Exhibit "E", Proposer's Affidavit, consisting of 1 page.
   (Must be submitted with response)
8. Bidder/Vendor Application and Historically Underutilized Business (HUB) Declaration consisting of 2 pages.
   (Must be submitted with response)
9. Request for Taxpayers Identification Number and Certification Form (W-9) consisting of 4 pages.
   (Must be submitted with response)
10. Certification Regarding Debarment, Suspension, and other Responsibility Matters, consisting of 1 page.
    (Must be submitted with response)
11. Attachment "A" Engineering Laboratories- Schedule of Services and Related Fees and Laboratory Testing Unit Price Schedule, consisting of 4 pages.

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent — 12/21/09 Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

December 21, 2009

Re: HIDALGO COUNTY
Request For Qualifications (RFQ)-HIDALGO COUNTY-"CON STRUCTION MATERIALS TESTING SERVICES" - RFQ No: 2010-014-01-13-YZV

Dear Respondent:

Enclosed please find a Request for Qualifications (RFQ) packet for you review and consideration. Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFQ NO: 2010-014-01-13-YZV	BUYER: YOLANDA VELASQUEZ	TEL. NO: (956) 318-2626

(RFQ) REQUEST FOR QUALIFICATIONS

HIDALGO COUNTY-
"CONSTRUCTIO N MATERIALS TESTING SERVICES"

Acceptance Due Date: January 13, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/ Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

1. Sealed qualifications will be received for HIDALGO COUNTY –"CONSTRUCTION MATERIALS TESTING SERVICES", in accordance with the requirements attached hereto as Exhibit "A." Qualifications should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall qualifications.

2. One (1) original, seven (7) copies of all qualifications and two (2) CDs in PDF Format are required with the proposer's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, RFQ – 2010-014-01-13-YZV - HIDALGO COUNTY- "CONSTRUCTION MATERIALS TESTING SERVICES" and in County's Purchasing Department, Physical Location: 2802 S. Business Hwy. 281 Postal/ Mailing: 2812 S. Business Hwy. 281 New Administration Building , Edinburg, Texas, ON OR BEFORE 9:30 A.M., WEDNESDAY, JANUARY 13, 2010. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY QUALIFICATION RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO QUALIFICATION. Hidalgo County reserves the right to refuse and reject any/all qualifications and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this qualification that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification for approval. Receipt of any qualification shall under no circumstances obligate County to accept the lowest dollar qualification. The award of this contract shall be made to the responsible offeror whose qualification is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all qualifications and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the qualification and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the qualification.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment,

proposers are required to include illustrations, specifications, explanation of warranties, and service data with their qualification including catalogue numbers and any necessary references.

7. No qualification may be withdrawn within sixty (60) days from the scheduled time to open qualifications.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced qualification opening.

9. Any interpretations, amendments, corrections or changes to this qualification document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Proposers shall acknowledge receipt of all addenda as a part of their qualification.

10. County reserves the right to accept or reject any or all qualifications.

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 qualification 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. 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, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

15. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
   a) Name and address of successful proposer
   b) Name and address of receiving department or official
   c) Purchase Order Number (if any)
   d) Notation - HIDALGO COUNTY-"CONSTRUCTION MATERIALS TESTING SERVICES"
   e) Descriptive information as to the items or services delivered, Including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR' S OFFICE
Postal/Mailing 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2511

16. Schedule of Events

Qualification Opening, 9:30 A.M.	JANUARY 13, 2010
Award of Contract	_____,2010
Commence Work or Deliver Products	_____,2010

17. ~~Bid or Performance Bond~~ and Debarment Certification; ~~Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~ All proposers are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a qualification, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor shall provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

18. 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 qualification 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.

19. 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 proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the

details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539cHidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.

20. If, during the life of any contract or qualification awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

21. Qualifications, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

22. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a qualification, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the qualification;
- 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.

23. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

26. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from qualification award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

27. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. 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.

29. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Proposers shall provide with the qualification response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Proposers must provide all documentation requested with this Qualification in their response. Failure to provide this information may result in rejection of the qualification as none conforming.

Qualification
for
HIDALGO COUNTY-
"CONST RUCTION MATERIALS TESTING SERVICES"
RFQ NO: 2010-014-01-13-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/ Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned further agrees, upon acceptance of its qualification, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Qualification Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all qualifications and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification.

Proposer agrees that this qualification shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving qualifications, as contained in the Requirements.

Respectfully submitted,

Firm: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas Professional Independent Testing Laboratories in order to establish a pre-qualified pool of Independent Testing Laboratories on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Independent Testing Laboratories will be for a period starting February 9, 2010 and ending February 9, 2011. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of "Hidalgo County-Construction Materials Testing Services" (including all funding sources, Programs, and Entities)-Request For Qualifications" as specified herein. Statements of Qualifications will be accepted until 9:30 A.M., Wednesday, January 13, 2010. **ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2010-014-01-13-YZV

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)318-2629 or via e-mail to yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN Monday, January 04, 2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Wednesday, January 06, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with

the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
t is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:

Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:
The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ and two (2) CDs in PDF Format shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent independent material testing laboratory, registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Roadway Material Production and Construction Inspection Testing
- Inspection of Hot Mix and Concrete Plants
- Drilling and Logging of Soil Borings
- Acquisition and Testing of Samples of Existing Soils for the Planning, Design and Construction of Transporting Facilities
- Roadway Construction Project located in Hidalgo County
- TxDOT Certification

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. **A list of ongoing projects similar in scope under TxDOT procurement basis shall be included in a appendix.** For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to five (5) pages.

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS, TxDOT, etc. The independent Testing Laboratories should add copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
The construction materials testing services contract will encompass all project-related testing services to the County of Hidalgo including, but not limited to, the following:

Hidalgo County is inviting qualifications from qualified Independent Testing Laboratories to provide construction materials testing services for the "Projects". **Name additional testing services that are sublet to other consulting firms.**

Minimum Qualifications for Independent Testing Laboratories include, but may not be limited to the following:
a. Ability to perform Geotechnical Testing/ Investigation/ Drilling
b. Ability to perform Environmental Services
c. Ability to perform Soil Density Testing
d. Ability to perform Surveying and Sampling Soils
e. Ability to perform Materials Testing (Asphaltic and Concrete)
f. Ability to perform Material Testing and Laboratory Analysis
g. Ability to perform Hot Mix Plant Inspections and Testing
h. Ability to perform Transportation Foundation Studies
i. Ability to perform Building Foundation Studies
j. Ability to perform Professional Liability Insurance for $1 Million Dollars without limiting liability to Professional Fees
k. Average response time from your office to the job site

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:
The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CD'S in PDF Format.**

PART III - SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, drainage/irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix. **Indicate the number of engineers on your staff. A list of ongoing project similar in scope under TxDot procurement basis shall be included in an appendix.**

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES**
   The provider shall designate experienced independent testing laboratory staff to completely and efficiently perform the work. The designated individuals (Project Manager and Key Personnel) may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub providers, if any, will fit into the management structure. Resumes of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this selection, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY**

   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

   - Knowledge, experience, and the equipment to provide the anticipated services
   - Management Plan for the anticipated services that will be highly responsive to the needs and interests of the County.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS**
   The proposal shall include the following:

   * demonstrate an understanding of the scope of services
   * address appropriate Federal/State/Local regulations and policies
   * identify information to be gathered or obtained

   The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required)

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Construction Materials Testing Services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Construction Materials Testing Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) Attachment "A" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: One (1) original, seven (7) copies, and two (2) CD's in PDF Format of RFQs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, January 13, 2010.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION CRITERIA
Exhibit "B"
Hidalgo County – "Construction Material Testing Services"
RFQ No 2010-014-01-13-YZV

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM (25)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, drainage/irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (20)

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY (20)

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

- Knowledge, experience, and the equipment to provide the anticipated services
- Management Plan for the anticipated services that will be highly responsive to the needs and interests of the County.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)

The proposal shall include the following:

* demonstrate an understanding of the scope of services
* address appropriate Federal/State/Local regulations and policies
* identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required)

EXHIBIT "B"
RFQ EVALUATION FORM – RFQ No.2010-014-01-13-YZV
HIDALGO COUNTY-"CONSTRUCTION MATERIALS TESTING SERVICES"

Selection Criteria	Points	Score
1. Staffing of Project Team **(25)**		
➢ Provide information on their proposed professional team members	10	
➢ Experience in performing similar contracts for counties, cities, drainage/irrigation districts, TXDOT etc.	10	
➢ A list of various projects for comparative purposes	5	
Comments/Rationale for points:	**TOTAL:**	
2. Experience of Project Team/Ability to Commit Resources **(20)**		
➢ Designate experienced engineering staff to efficiently perform the work.	10	
➢ Identify the project team composition, project leadership, reporting responsibilities etc.	10	
Comments/Rationale for points:	**TOTAL:**	
3. Methodology **(20)**		
➢ Knowledge, experience, and the equipment to provide the anticipated services	10	
➢ Management Plan for the anticipated services that will be highly responsive to the needs and interests of the County	10	
Comments/Rationale for points:	**TOTAL:**	
4. Understanding of Project/Similar Projects **(25)**		
➢ Demonstrate an understanding of the scope of services	10	
➢ Address appropriate Federal/State/Local regulations and policies	5	
➢ Identify information to be gathered or obtained	10	
Comments/Rationale for points:	**TOTAL:**	
5. Familiarity with Applicable Rules and Regulations **(10)**		
➢ Indicate passed experience of the proposed Firm knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies	10	
Comments/Rationale for points:	**TOTAL:**	
	TOTAL SCORE:	

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD **CERTIFICATE OF INSURANCE**

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A

INSURER B

INSURER C

INSURER D

INSURER E

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY				
	COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE $
	CLAIMS MADE ☐ OCCUR ☐				DAMAGE TO RENTED PREMISES (Ea occurrence) $
					MED EXP (Any one person) $
					PERSONAL & ADV INJURY $
					GENERAL AGGREGATE $
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PROJECT ☐ LOC ☐				PRODUCTS - COMP/OP AGG $
B	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) $
	ANY AUTO				BODILY INJURY (Per person) $
	ALL OWNED AUTOS				BODILY INJURY (Per accident) $
	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) $
	HIRED AUTOS				
	NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT $
	ANY AUTO				OTHER THAN AUTO ONLY: EA ACC $
					AGG $
	EXCESS LIABILITY				EACH OCCURRENCE $
	OCCUR ☐ CLAIMS MADE ☐				AGGREGATE $
	DEDUCTIBLE				$
	RETENTION $				$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU-TORY LIMITS ☐ OTH-ER
					E.L. EACH ACCIDENT $
					E.L. DISEASE - EA EMPLOYEE $
					E.L. DISEASE - POLICY LIMIT $
	OTHER				

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

  Professional Liability (Errors & Omissions): $_____

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a quarterly basis to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20___.

_____

Notary Public

My commission expires:_____, 20___.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

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

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

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

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

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

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

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

☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American
☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women
☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other
☐ More than 500,000 annual gross receipt

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

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

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

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

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

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

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $ _____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

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

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

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

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
___ - ___ - ____

or

Employer identification number
__ - _____

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

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

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

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

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

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

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

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

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

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

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

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	**THEN the payment is exempt for . . .**
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

DRAFT

Attachment "A"

ENGINEERING LABORATORIES
SCHEDULE OF SERVICES AND RELATED FEES AND LABORATORY TESTING UNIT PRICE SCHEDULE

******TO BE USED POST RANKING BY COMMISSIONERS COURT ONLY******
refer back to requirements page 7, negotiations process

NO.	DESCRIPTION	UNIT COST
PERSONNEL RATES		
01	Soils and Aggregate Technician	$ _____ / Hour
02	Surveying and Sampling Soils for Highways	$ _____ / Hour
03	Soils Technician- Density Testing, Radiation Safety Certified	$ _____ / Hour
04	HMA Level 1-A Certified Technician	$ _____ / Hour
05	HMA Level 1-B Certified Technician	$ _____ / Hour
06	ACI Certified Field Grade I Technician A. Includes necessary concrete slump cone, rod, air meter, thermometer	$ _____ / Hour
07	ACI Certified Field Grade II Technician	$ _____ / Hour
08	Geotechnical Engineer, P.E.	$ _____ / Hour
09	Geotechnical Engineer, E.I.T.	$ _____ / Hour
10	Secretarial, Report Preparation and Reporting	$ _____ / Hour
11	Logger (In Conjunction with Engineer)	$ _____ / Hour
TRAVEL EXPENSE		
12	Vehicle Fee Mileage (Applicable for all Trips)	$ _____ / Mile
13	Mobilization for Truck Mounted Rig, Drill Crew & Support	$ _____ / Mile
14	Mobilization non standard equipment (4x4 All Terrain Rig)	Cost + _____ %
15	Barge Mobilization and Rental	Cost + _____ %
GEOTECHNICAL DRILLING AND ENGINEERING SERVICES		
16	Borings in Soil	$ _____ / Foot
17	Borings in Soft Rock	$ _____ / Foot
18	Rock Coring	$ _____ / Foot
19	Standby Time (Drill Rig and Crew)	$ _____ / Foot
20	Grout/ Bentonite Backfill	$ _____ / Foot
21	Dozer/ Clearing Cost	Cost + _____ %
22	Concrete/Asphalt Patch	$
23	Traffic Control/ Signs, Barricades, etc.	Cost + _____ %
24	All Other Outside Expenses	Cost + _____ %

NO.	DESCRIPTION	UNIT COST
EQUIPMENT EXPENSE		
25	Laptop Computer Rental (w/ Printer)	$_____/Day
26	Laptop Computer Rental (w/ Printer)	$_____/Wk
27	Laptop Computer Rental (w/ Printer)	$_____/Mo.
28	Concrete Beam Breaker	$_____/Day
29	Concrete Beam Breaker	$_____/Wk
30	Concrete Beam Breaker	$_____/Mo.
31	Vacuum Extractor	$_____/Mo
32	Asphalt Thermometer (Provided w/ Technician)	NC
33	Miscellaneous Expenses	Cost +____%
TEX METHOD	TEST DESCRIPTION	UNIT COST
SOILS SECTION		
Tex-100-E	Surveying and Sampling Soils for Highways	$_____Hr
Tex-103-E	Determination of Moisture Content is Soil Material	$_____Ea
Tex-104-E	Determination of Liquid Limit of Soils	$_____Ea
Tex-105-E	Determination of Plastic Limit of Soils	$_____Ea
Tex-106-E	Methods of Calculating the Plasticity Index of Soils w/ 104-E and 105-E	$_____Ea
Tex-107-E	Determination of Bar Linear Shrinkage of Soils	$_____Ea
Tex-108-E	Determination of Specific Gravity of Soils	$_____Ea
Tex-110-E	Part I Sieves thru 40 Part II Sieves thru 200 Additional Sieves	$_____Ea $_____Ea $_____Ea
Tex-111-E	Minus 200 Sieve Analysis	$_____Ea
Tex-113-E	Laboratory Compaction Characteristics and Moisture Density Relationship of Base Materials and Cohesionless Sand	$_____Ea
Tex-116-E	Ball Mill Method for Determination of the Disintegration of Flexible Base Material	$_____Ea
Tex-117-E	Triaxial Compressive Test for Disturbed Soils and Base materials (Part I Standard Method) Disturbed Soils and Base Materials (Part II)	 $_____Ea $_____Ea
Tex-118-E	Triaxial Compression Test for Undisturbed Samples	$_____Ea
Tex-128-E	Determination of Soil pH	$_____Ea
Tex-129-E	Method of Test for the Resistivity of Soils Material	$_____Ea
HOT MIX SECTION		
Tex-200-F	Sieve Analysis of Fine and Coarse Aggregates (Dry) Sieve Analysis of Fine and Coarse Aggregates (Wet)	$_____Ea $_____Ea
Tex-201-F	Bulk Specific Gravity and Water Absorption of Aggregate	$_____Ea
Tex-202-F	Apparent Specific Gravity of material Finer than 180m (No. 80) Sieve	$_____Ea
Tex-203-F	Sand Equivalent Test	$_____Ea
Tex-205-F	Laboratory Method of Mixing Bituminous Mixtures	$_____Ea

TEX METHOD	TEST DESCRIPTION	UNIT COST
Tex-206-F	Method of Compacting Test Specimens of Bituminous Mixtures	$_____Set
Tex-207-F	Determination of Density of Compacted Bituminous Mixtures	$_____Ea
Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures	$_____Set
Tex-210-F	Determination of Asphalt Content of Bituminous Mixtures by Extraction	$_____Ea
Tex-212-F	Determination of Moisture Content of Bituminous Mixtures Part II	$_____Ea
Tex-217-F	Determination of Deleterious Material and Decantation Test for Coarse Aggregate	$_____Ea $_____Ea
Tex-224-F	Determination of Falkiness index	$_____Ea
Tex-227-F	Theoretical Maximum Specific Gravity of Bituminous Mixtures	$_____Ea
CONCRETE SECTION		
Tex-401-A	Sieve Analysis of Fine and Coarse Aggregate (Dry) Sieve Analysis of Fine and Coarse Aggregate (Wet)	$_____Ea $_____Ea
Tex-402-A	Fineness Modulus of Fine Aggregate (In Conjunction with 401-A)	$_____Ea
Tex-403-A	Saturated Surface Dry Specific Gravity and Absorption of Aggregates	$_____Ea
Tex-404-A	Determination of Unit Mass (Weight) of Aggregates	$_____Ea
Tex-405-A	Determination of Percent Solids and Voids in Concrete Aggregate	$_____Ea
Tex-406-A	Material Finer than 75um (No. 200) Sieve in Mineral Aggregates (Decantation Test for Concrete Aggregates)	$_____Ea
Tex-407-A	Method For Sampling Freshly Mixed Concrete (included in hourly technician rate)	$_____Ea
Tex-408-A	Organic Impurities in Fine Aggregate for Concrete	$_____Ea
Tex-409-A	Free Moisture and Water Absorption in Aggregate for Concrete	$_____Ea
Tex-413-A	Determination of Deleterious Materials in Mineral Aggregate	$_____Ea
Tex-415-A	Slump of Portland Cement Concrete (Included in hourly technician rate)	N/C
Tex-416-A	Air Content of Freshly Mixed Concrete by the Pressure Method (Included in hourly technician rate)	N/C
Tex-420-A	Flexural Strength of Concrete (Using Simple Beam Center Point Loading)	$_____Ea
Tex-447-A	Making and Curing Concrete Test Specimens (Technician time to make cylinders will be charged at approved hourly rates)	$_____Ea
Tex-448-A	Flexural Strength of Concrete (Using Sample Beam Third Point Loading)	$_____Ea
Tex-460-A	Determination of Crushed Face Particle Count	$_____Ea

TEX METHOD	TEST DESCRIPTION	UNIT COST
ASPHALT SECTION		
Tex-530-C	Effect of Water on Bituminous Paving Mixtures	$_____Ea
Tex-531-C	Prediction of Moisture Induced Damage to Bituminous Paving Materials Using Molded Specimens	$_____Ea
OTHER SECTION	Insert any other services provided and unit price category (i.e. Each, Set, Hour, Etc.)	

EXHIBIT A

-Scope of Services to be
Provided by the County

EXHIBIT "A"

Services to be Provided by County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be
Provided by the Laboratory

EXHIBIT "B"
Scope of Services

PROJECT: Professional "Construction Material Testing" Laboratory Services for: "All Projects in General" (on an as needed basis) within Hidalgo County Precinct No. 4

GENERAL SCOPE OF WORK

The Scope of Work will entail providing **Hidalgo County Precinct No. 4** with **Professional Construction Material Testing Services.**

The Scope of Work is identified as follows:

- ***Construction Materials Testing Services***

L&G Engineering Laboratory will furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Contract: The work is as follows:

Construction Materials Testing Services

L&G Engineering Laboratory, L.L.C. will provide **Hidalgo County Precinct No. 4** with Construction Materials Testing Services upon request. The services to be provided are as follows:

- Sampling and laboratory testing of soils and base materials proposed for use in the construction of Roads and Bridges to determine compliance of these materials with project plans and specifications.
- Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
- Field sampling and testing of fresh concrete and Laboratory testing of hardened concrete to determine compliance with project plans and specifications.
- Field Compaction testing of Asphalt to ensure proper compaction during lay down operations.
- Field inspection, sampling and testing of Asphalt materials to determine their materials properties and their compliance with project plans and specifications.
- Any additional laboratory testing as required/requested by **Hidalgo County Precinct No. 4.**
- Provide accurate and timely reports to **Hidalgo County Precinct No. 4** and all/other recipients as designated by the Precinct.

Engineering Services

L&G Engineering Laboratory, L.L.C. will provide an engineer's review of all test results to determine compliance with all project plans and specifications.

Scheduling of Services

L & G Engineering Laboratory is prepared to make a commitment to **Hidalgo County Precinct No. 4** materials testing needs. L & G Engineering Laboratory makes every effort to respond to its clients as requests are received, and every effort will be made to keep scheduling conflicts to a minimum. As any other firm or business providing a service, L & G Engineering Laboratory prefers to schedule field and laboratory work with as much advance notice as possible. L & G Engineering Laboratory understands; however, that certain situations may occur when the Client may have a need for Materials Testing Services with as little or no advance notice. During these instances, L & G Engineering Laboratory will make every effort to dispatch personnel to the project within one (1) hour of the Client's request for services.

EXHIBIT C

-Laboratory's Contract Rates

EXHIBIT "C"
L&G ENGINEERING LABORATORY, L.L.C.
LABORATORY RATES FOR FY 2011-2012

Soils Testing

		FY 2011	FY 2012
Moisture Content Determination	ASTM D2216 - Tex-103-E	$9.95/Ea.	$10.10/Ea.
Determination of Liquid Limit of Soils	Tex-104-E	$50.09/Ea.	$50.84/Ea.
Determination of Plastic Limit of Soils	Tex-105-E	$50.09/Ea.	$50.84/Ea.
Atterberg Limits of Soils	ASTM D 4318 - Tex-106-E	$75.05/Ea.	$76.18/Ea.
Bar Linear Shrinkage of Soils	Tex-107-E	$62.63/Ea.	$63.57/Ea.
Material Finer #200 Sieve	ASTM D 1140 -Tex-111-E	$62.63/Ea.	$63.57/Ea.
Lime Series Testing	Tex-112-E	$505.93Ea.	$513.52/Ea.
Moisture-Density Relationship (TxDOT)	Tex-113-E / Tex-114-E	$200.31/Ea	$203.31/Ea.
Standard Proctor	ASTM D 698	$193.92/Ea.	$196.83/Ea.
Modified Proctor	ASTM D 1557	$200.25/Ea.	$203.25/Ea.
Field Density Test (Nuclear)	ASTM D 2950 - Tex-115-E	$22.53/Ea.	$22.87/Ea.
Determination of Soil pH	Tex-128-E	$81.40/Ea.	$82.62/Ea.
Soil-Lime Testing	Tex-121-E	$150.22/Ea.	$152.47/Ea.
Resistivity of Soils	Tex-129-E	$91.05/Ea.	$92.42/Ea.
Sieve Analysis (Dry)(4 Sieves)	ASTM C 136 - Tex-200-F	$56.28/Ea.	$57.12/Ea.
Sieve Analysis (Washed)(4 Sieve)	ASTM C 136 - Tex-200-F	$68.77/Ea.	$69.80/Ea.
Sieve Analysis (Additional Sieves)	ASTM C 136 - Tex-200-F	$12.54/Ea.	$12.73/Ea.
Texas Wet Ball Mill (Base Material Quality)	Tex-116-E	$219.09/Ea.	$222.38/Ea.

Coarse & Fine Aggregate Quality Testing

Decantation Test (Conc. Aggr.)	ASTM C117 - Tex-406-A	$43.80/Ea.	$44.46/Ea.
Specific Gravity/Absorp. (Conc. Aggr)	ASTM C127 - Tex-403-A	$68.77/Ea.	$69.80/Ea.
5 Cycle Magnesium Soundness	ASTM C88 - Tex-411-A	$531.91/Ea.	$539.89/Ea.
SSD Unit Weight of Aggregates	ASTM C29 - Tex-404-A	$62.63/Ea.	$63.57/Ea.
Percent Voids/Solids in Conc. Aggr.	Tex-405-A	$12.48/Ea.	$12.67/Ea.
***(In Conjunction w/ SSD Unit Wt of Aggregates)**			
Sand Equivalent	ASTM D 2419 - Tex-203-F	$68.77/Ea.	$69.80/Ea.
Specific Gravity / Absorption (Fine Aggr.)	ASTM C 128 - Tex -403-A	$75.06/Ea.	$76.19/Ea.
Organic Impurities in Fine Aggregate	ASTM C 87 - Tex -408-A	$43.80/Ea.	$44.46/Ea.
Fineness Modulus of Fine Aggregate	Tex-402-A	$15.02/Ea.	$15.25/Ea.
Acid Insoluble of Fine Aggregate	Tex-612-J	$81.40/Ea.	$82.62/Ea.

Concrete/Masonry Field & Laboratory Testing

Slump Test	ASTM C 143 - Tex-415-A	**$no charge**	**$no charge**
Air Content (Pressure Method)	ASTM C 138 - Tex-416-A	$22.48/Ea.	$22.82/Ea.
Air Content (Volumetric)	ASTM C 173	$25.02/Ea.	$25.40/Ea.
Casting of Concrete Cylinders	ASTM C 31	**$no charge**	**$no charge**
Compressive Strength of Cyl. Specimen	ASTM C 39 - Tex-418-A	$15.07/Ea.	$15.22/Ea.
Cylindrical Specimen Prep./Hold/Cure	ASTM C 192	$11.32/Ea.	$11.49/Ea.
Casting of Grout Prisms	ASTM C 1019	**$no charge**	**$no charge**
Grout Prism Prep./Cure/Compressive Strength	ASTM C 39	$31.31./Ea.	$31.78/Ea.
Casting of Mortar Cubes	ASTM C 780	**$no charge**	**$no charge**
Mortar Cube Prep./Cure/Compressive Strength	ASTM C 109	$30.60/Ea.	$31.06/Ea.
Masonry Unit Prep. /Compressive Str. (Set of 3)	ASTM C 140	$218.99/Ea.	$222.27/Ea.
Masonry Unit SPG/Abs./Unit Wt. (Set of 3)	ASTM C 140	$218.99/Ea.	$222.27/Ea.
***(In Conjunction w/ Field Inspection)**			

Pavement Thickness / Asphalt Quality		**FY 2011**	**FY 2012**
Coring – ACP Thickness	ASTM D 3549	$62.63/Ea.	$63.57/Ea.
Pavement Thickness Determination (Full Depth)	ASTM	$83.33/Ea.	$84.58/Ea.
Density of Asphaltic Cores (4 or 6 inch)	Tex-207-F	$68.82/Pr.	$69.85/Ea.
Extraction/Sieve Analysis/Asphalt Content	Tex-210-F / Tex-200-F	$219.04/Ea.	$222.33Ea.
Asphalt Rolling Pattern (Nuclear Method)	Tex-207-F – Part IV	$37.56/Ea.	$38.12/Ea.
Eff. Of Water on Asphalt Mixtures (As Rec'd)	Tex-531-C	$81.40/Ea.	$82.62/Ea.

Pavement Investigation	**FY 2011**	**FY 2012**
Core Existing Asphalt for Thickness, Perform Caliche Base Thickness, Sieve Analysis and Plasticity Index, Stabilized Subgrade Thickness and Plasticity Index	$469.29/Ea.	$476.33/Ea.

L&G Engineering Laboratory provides Technical and Engineering services at the rates listed below.

Personnel:	Engineer (Principal)	$150.22/Hr.	$152.47/Hr.
	Engineering Specialist	$112.61/Hr.	$114.30/Hr.
	Technician (Soils)	$45.07/Hr.	$45.75/Hr.
	Technician (Concrete)	$57.55/Hr.	$58.41/Hr.
	Technician (Asphalt)	$57.55/Hr.	$58.41/Hr.

Engineering Review, Evaluation, Management & Administration	**FY 2011**	**FY 2012**
Test Report	$22.23/Ea.	$22.56/Ea.

The specific hourly rate within each classification listed above depends on the experience, training, and qualifications of the personnel. A two (2) hour minimum billing at the applicable rate will be assessed per visit to project site.

Services provided on Saturday, Sunday and all work in excess of "normal" work hours will be invoiced at an overtime rate 1.5 times the applicable rate for the work performed. The cost of services is based upon the assumption that services will be provided during "normal" working hours. Normal working hours are between 7:00 a.m. and 6:00 p.m., Monday through Friday.

Expenses:	Mileage	.49/Mi	.50/Mi.

All other project specific, third-party costs will be charged at cost plus 10 percent.
Invoices will be submitted monthly for work in progress in our standard format. They are due and payable upon receipt and become pas due 30 days after the billing date. Past due invoices may be subject to late charges at the rate of 1 ½ percent per month (18 percent per annum). In the event that the State of Texas legislates a sales tax on Professional Services, the amount of the tax will be added to the appropriate service rate charged. Our invoices are due and payable upon receipt at 2100 W. Expressway 83, Mercedes, Texas 78570.

^^Fees adjusted approximately 1.5% annually.

EXHIBIT D

-Work Authorization Form

EXHIBIT "D"
HIDALGO COUNTY
Professional Construction Material Testing Laboratory Services
Agreement #C-11-062-04-12
Work Authorization Form

WORK AUTHORIZATION NO. ____

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, _____ professional Laboratory's of_____ Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide_____.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Laboratory** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is _____.This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Laboratory for the services established under this Work Authorization shall be made in accordance with Article/Part/Section _____ of the Agreement.

PART 4. FUNDING

This Work Authorization No.__ shall be funded through funding source:
Account No. _-_ _ _ _-_ _ _-_ _-_ _ _-_ _ _-_ _ _ _
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No.4, Commissioner, Oscar L. Garza, Jr., as to content and detail of this Work Authorization No. ___.

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 4:

BY:_____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on (approval date)___ as indicated below and effective as of _____ day of _____, 2011.

THE LABORATORY:
L & G ENGINEERING LABORATORY LLC

_____
By:

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
by: Arturo Guajardo Jr., County Clerk

EXHIBIT E

-Supplemental Agreement Form

EXHIBIT "E"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. _____

TO AGREEMENT FOR PROFESSIONAL CONSTRUCTION MATERIAL TESTING SERVICES

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of paragraph 5 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____, Professional Laboratory of, _____ _____, Texas, hereinafter called the "**Laboratory**".

WITNESSETH

WHEREAS, the **Owner** and the **Laboratory** executed the **Agreement** on the _____ day of _____ **2011** concerning Laboratorying for _____ (hereinafter referred to as the "**Project**"); and,

WHEREAS, Paragraph ___ of the **Agreement**, (paragraph title), establishes _____; and,

WHEREAS, it has become necessary to amend the Agreement to _____

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Laboratory** agree that said **Agreement** is amended as follows:

1. Paragraph ___ of the **Agreement**, (paragraph title), is revised to

_____
_____
_____
_____
_____
_____
_____

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Laboratory and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 20__.

THE LABORATORY:

BY:_____

Address for Giving Notices:

_____

_____

THE OWNER:
HIDALGO COUNTY

BY:_____
Ramon Garcia, County Judge

LIST OF ATTACHMENTS

(as required)

EXHIBIT F

-Certificates of Insurance

Client#: 11734 LGLABOR

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/20/2011

PRODUCER
Willis of Texas, Inc.
1400 N McColl Rd Suite 105
P O Drawer 3785
McAllen, TX 78502

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
L & G Engineering Laboratory LLC,
2100 W Expressway 83
Mercedes, TX 78570

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Steadfast Insurance Co.	26387
INSURER B: Texas Mutual Insurance Company	22945
INSURER C: Peerless Insurance Company	24198
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR [X] BI/PD Ded:10000 GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	GPL967060502	07/19/10	07/19/11	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $100,000 $5,000 $2,000,000 $2,000,000 $2,000,000
C		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	BA1151573	07/19/10	07/19/11	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	TSF00010203000 YES	07/23/10	07/23/11	[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
A		OTHER Professional Liability	GPL967060502	07/19/10	07/19/11	$2,000,000 Aggregate $2,000,000 Per Occasion	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Hidalgo County is hereby listed as Additional Insured regarding the General Liability and Auto Liability.
Waiver of Subrogation in favor of Certificate Holder.

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept
Marth L. Salazar, CPPB
2812 S. Buisness Hwy 281
Edinburg, TX 78539

CANCELLATION 10 Days for Non-Payment

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
Brian E. Lewis

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APPROVED

AI-26752 **20.D.1.**

Pct 4-CORRECTION-Contract #C-11-062-04-12-L&G Engineering Laboratory, LLC (On Call)

CC REGULAR

Date: 05/23/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Requesting approval of a name change/correction (as requested by L & G Engineering Laboratory, LLC, dba, L & G Consulting Engineers, LLC under contract #C-11-062-04-12 (approved by CC on 04/12/11) to reflect the name of: "L & G ENGINEERING LABORATORY, LLC" for the purposes of "On-Call" Professional Laboratory Services Agreement for Hidalgo County Pct. #4.

BACKGROUND

Corrected Contract Document #C-11-062-04-12-L&G Engineering Laboratory, LLC- Pct 4
Request by L&G Engineering Laboratory, LLC
Letter of Clarification by L&G Engineering Laboratory, LLC

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
Available balance as of 5-19-11 $229,894.27
On an "as needed basis"

Attachments

Link: Corrected Contract Document-C-11-062-04-12
Link: Clarification letter by L&G Lab Eng

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/18/2011 05:35 PM	APRV
2	Budget & Management	Erika Zamora	05/19/2011 08:12 AM	APRV
3	Manuel Chapa	Manuel Chapa	05/19/2011 09:10 AM	APRV
4	Auditor's Office	Arcilia Duran	05/19/2011 09:22 AM	APRV

Form Started By: Letty Saenz Started On: 05/18/2011 03:55 PM
Final Approval Date: 05/19/2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 23, 2011
9:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call** Quintanilla out

2. **Pledge of Allegiance** All

3. **Prayer** Marcos Lopez

4. **Approval of Consent Agenda** 12 K

5. **Open Forum**

6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

Hiram Gutierrez

B. **AI-26760** Discussion and possible action on an Order authorizing the Resale of Foreclosed Real Estate Properties for failure to pay ad valorem taxes.

C. **AI-26757** Environmental Compliance:

approved 1. Presentation and Discussion of the Hidalgo County Storm Water Pollution Prevention Plan (SWMP3)as required by the Texas Commission on Environmental Quality (TCEQ) Municipal Separate Storm Sewer System (MS4) Permit.

report only 2. Presentation and Discussion on the Environmental Compliance Division priorities.

D. **AI-26777** 1. Approval of the following personnel actions:

approved 1-3

Action	Slot No.	Position Title	Grade & Step	Salary
Delete	008	Environmental Compliance Monitor	N/A	($60,000.00)
Create	012	Environmental Compliance Monitor (added to Hidalgo County position inventory)	G9, S1	$34,360.00
Create	013	Administrative Assistant III	G8, S1	$31,815.00
			Total Variance	$6,175.00

2. Approval of interdepartmental transfer.
3. Approval of revised salary schedule.

7. **County Treasurer - Norma Garcia:**

salary $38,000.00.
2. Approval to create one (1) full-time Assistant Field Operations Director, slot no. 0079, budgeted salary $51,739.00
3. Approval of revised salary schedule.

B. **AI-26774** 1. Approval of Interlocal Agreement by and among City of Alton, Hidalgo County, and Tax Increment Reinvestment Zone Number One, City of Alton, allowing for Hidalgo County to participate in the Tax Increment Reinvestment Zone.
approved 1-2
2. Appointment of one board member to represent the County of Hidalgo on the Tax Increment Reinvestment Zone Number One, City of Alton Board of Directors.

18. **Precinct #4 - Comm. J. Palacios:**

A. **AI-26687** Authorization to proceed with Condemnation Proceedings on Trenton Drain Project Parcel 11-Sara Ellen and Samuel Childrens Partnership, L.P.
approved

19. **Budget & Management - Sergio Cruz:**

A. **AI-26762** Discussion, consideration and approval to accept prepayment of the outstanding principle balance of Installment Agreement 2010-01 between the County of Hidalgo and Hidalgo County Drainage District No. One.
approved

B. **Budget Appropriations:**

1. **AI-26666** Pct. #2 Rd Maintenance (1200):
approved
a. Approval of 2011 appropriation of funds into El Gato Road Project (program 051) in the amount of $600,000.00
b. Approval of 2011 appropriation of funds into El Dora Road Project (program 052) in the amount of $400,000.00.

20. **Purchasing Department - Marty Salazar:**

Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **Hidalgo County**

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including
nothing to report
action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
nothing to report
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. **AI-26679** a. Approval to rescind action taken by Commissioners Court on May 10, 2011-AI#26450-

May 23, 2011

approved Final contract with Dr. Norma Jean Farley in connection to the "Pathologist To Provide Turnkey Autopsy And Related Services-Hidalgo County" inasmuchas contract was approved and effective on September 28, 2010; and,

b. Acceptance and approval of an Amendment to reflect modifications requested by Dr. Farley to contract reviewed as for form by Hon. Josephine L. Ramirez, Asst. DA-County Affairs.

B. Pct. 2

1. AI-26644 approved Recommendation to reject all bids received for Hidalgo County Precinct No. 2 -"Geo-Grid Reinforcement Material" RFB No.: 2011-106-04-20-SGS and requestiong authorization to re-advertise with modifications to specifications.

2. AI-26759 approved a. Approval of an Interlocal Cooperation Agreement between Hidalgo County and the City of Pharr, Texas.

approved b. Approval of an Interlocal Cooperation Agreement Project in which Hidalgo County and the City of Pharr, Texas will assist each other on multiple projects.

C. Pct. 3

1. AI-26772 approved a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering service;

approved b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of Engineers for Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects in Precinct 3 area)

Total Scores	Javier Hinojosa	R. Gutierrez Engineering	M.Garcia Engineering
Evaluator 1	99	97	85
Evaluator 2	100	95	88
Scores	199	192	173
Average	99.5	96	86.5
Ranking	1	2	3

approved c. Authority for the Purchasing Department to negotiate a professional (Engineering Services) contract with the No. 1 ranked firm of Javier Hinojosa for the provision of Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects on in the Precinct 3 area).

D. Pct. 4

1. AI-26752 approved Requesting approval of a name change/correction (as requested by L & G Engineering Laboratory, LLC, dba, L & G Consulting Engineers, LLC under contract #C-11-062-04-12 (approved by CC on 04/12/11) to reflect the name of: "L & G ENGINEERING LABORATORY, LLC" for the purposes of "On-Call" Professional Laboratory Services Agreement for Hidalgo County Pct. #4.

2. AI-26590 approved Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the "GROUND WATER, GAS MONITORING and GROUNDWATER DATA EVALUATION at CLOSED LANDFILL SITE" located within HIDALGO COUNTY PRECINCT #4 and in order to remain in compliance with TCEQ.

E. WIC

1. AI-26753 Requesting approval of a professional surveying services agreement with DOS LAND

APPROVED

AI-26043 **21.D.1.**

Pct 4-Prof Engineering Services Agreement-Construction Material Testing-(On Call) w/L&G Engineering Lab LLC

CC REGULAR

Date: 04/12/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Requesting approval of a professional engineering services agreement with L&G ENGINEERNG LABORATORY, LLC d/b/a L&G ENGINEERS, INC. for the purposes of "Construction Material Testing" in connection to the "HIDALGO COUNTY PRECINCT NO. 4 PROJECTS" (on an as needed basis).

BACKGROUND

Contract document #C-11-062-04-12-L&G Engineering Lab, LLC d/b/a L&G Consulting Engieers, Inc.

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 3-31-11 $193,455.05
On an "as needed basis"

Attachments

Link: backup
Link: contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Darlene Betancourt	03/31/2011 08:49 AM	APRV
2	Budget & Management	Erika Zamora	03/31/2011 08:51 AM	APRV
3	Manuel Chapa	Manuel Chapa	03/31/2011 09:19 AM	APRV
4	Auditor's Office		04/07/2011 05:34 PM	NEW

Form Started By: Letty Saenz Started On: 03/30/2011 02:51 PM
Final Approval Date: 04/07/2011

CC Meeting April 12, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
April 12, 2011
9:30 A.M.

OTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a PECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of ıe Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion nd possible action relating to the following business will be transacted:

. **Roll Call** Flores out

. **Pledge of Allegiance**

. **Prayer**

. **Approval of Consent Agenda**

. **Open Forum** Karina (LZ) Rio Grande Valley) - Juan Martinez (Fire Marshall) - Comm. Quintanilla employees weekend fire) Virginia -

Executive Officer - Valde Guerra:

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-26106** Approval to accept a settlement check from Chubb Group Insurance Company in the amount of $96.78 for damages sustained by water leak at County building. (Precinct 3)
approved

C. **AI-26104** Approval to accept a settlement check from American Electric Power Company in the amount of $4,874.12 to settle auto accident with County vehicle. (Planning Dept.)
approved

D. **AI-26088** Approval to accept settlement check from Endeavor General Insurance Agency in the amount of $405.40 to settle auto accident with County vehicle. (Sheriff Office)
approved

E. **AI-26061** Discussion, consideration and approval of General Fund Management Agreement between the County of Hidalgo and Valley Initiative for Development and Advancement (VIDA) for the period of ~~3/25/11 to 3/24/12~~ (not to exceed $250,00.00). April 12, 2011 - April 12, 2012
approved

F. **AI-26139** Requesting approval to reimburse employee Tomas Salazar #000124 for the purchase of fuel for the 2008 Ford F-150 (County Vehicle) Vin#
approved

CC Meeting April 12, 2011

CC Meeting April 12, 2011

Project (program 036) in the total amount of $231,403.76.

E. Salary Schedule Changes:

1. AI-26080 County Judges (1100):
a. Approval of clarification of the annual salary for the following positions previously approved by Commissioners' Court on 02/14/11 (REF: AI 25206/ 7.A.).

approved

Action	Slot. No.	Employment Status	Position Title	Previously Approved	Budgeted Salary/ Rate of Pay (Clarification)
Create	0033	Part-Time	Administrative Aide II	$17,500.00 pr yr/ $8.4134 pr hr	$35,000.00 pr yr/ $17,500.00 part-time $16.8269 pr hr
Create	0034	Part-Time	Administrative Aide II	$17,500.00 pr yr/ $8.4134 pr hr	$35,000.00 pr yr/ $17,500.00 part-time $16.8269 pr hr

b. Approval of revised salary schedule.

approved

2. AI-26185 Facilities Management (1100):
1. Approval of the following personnel actions:

Action	Slot No.	Position Title	Grade & Step	Salary
Create	0109	Custodian I	1, 1	$18,564.00
Create	0110	Maintenance I	1, 1	$18,564.00

approved

approved 2-3

2. Approval of interdepartmental transfer.
3. Approval of revised salary schedule.

3. AI-26187 Pct. 3 P/U Rd (1200):
1. Approval to create one (1) full-time Maintenance II position, slot no. 0078, budgeted salary $32,000.00.
2. Approval of revised salary schedule.

approved 1-2

21. Purchasing Department - Marty Salazar:

Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. Current inter-local(s) and/or contract(s) for the "Housing of Inmates"

nothing to report

2. Presentation for discussion, consideration and action
Including, but not limited to, the following items in connection with New Adult Detention Center:

nothing to report a-c

CC Meeting April 12, 2011

CC Meeting April 12, 2011

1. **AI-26107** Acceptance and approval to execute an "On Call" professional engineering services contract with Raba Kistner Consultants Inc. for, "Construction Material Testing for All Projects" for Precinct No. 2 as approved for negotiations on CC 03/22/11-C-11-110-04-12.

approved

D. Pct. 4

1. **AI-26043** Requesting approval of a professional engineering services agreement with L&G ENGINEERNG LABORATORY, LLC d/b/a L&G ENGINEERS, INC. for the purposes of "Construction Material Testing" in connection to the "HIDALGO COUNTY PRECINCT NO. 4 PROJECTS" (on an as needed basis).

approved

E. County Clerk

1. **AI-26171** Requesting approval to enter into an Interlocal Agreement between the Texas Department of Public Safety ("TDPS") and Hidalgo County to provide information necessary to deny renewal of the driver license of a person who fails to appear for a complaint or citation or fails to pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the court in a matter involving any offense that a court has jurisdiction of under Chapter 4, Code of Criminal Procedure.

no action

22. Closed Session:

11:45 am

Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al

C. Pending and/or potential litigation

D. **AI-26103** Claim of AT&T

E. **AI-26100** Claim of AT&T

F. **AI-26086** Claim of AT&T

G. **AI-26084** Claim of Yvonne Gaytan

H. **AI-26157** Claim of Joanne Keyser

I. **AI-26148** Case No. 7:08-CV-265; USA v. 1.03 acres of land, more or less, situated in Hidalgo County, State of Texas, and L.J.&J. Family Limited Partnership, et al

23. Open Session:

A. Real Estate Acquisition and appropriation for same

B. Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al

C. Pending and/or potential litigation

D. **AI-26102** Claim of AT&T

CC Meeting April 12, 2011

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: SEPTEMBER 20, 2011
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 7636: CONTRACT #C-10-072A-03-30

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#7636** IN THE AMOUNT OF **$1,500.00** FOR **QUINTANILLA, HEADLEY & ASSOCIATES, INC,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#640553,** ACCOUNT: **1-1200-431-00-124-007-0-731**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. # 7636
Affidavit and Waiver of Lien

Quintanilla, Headley & Associates, Inc.
Engineering Firm Reg No. F-1513
Surveying Firm Reg No. 100411-00
124 E. Stubbs St.
Edinburg, TX 78539

DATE	INVOICE No.
9/12/2011	7636

BILL TO

Hidalgo County Precinct No. 4
Rumaldo Muñoz, Jr.
1051 N. Doolittle Road
Edinburg, Texas 78542



DESCRIPTION	AMOUNT
PROJECT: MILE 25 NORTH ROAD FROM US 281 EAST 2,278.0 FEET PAVED/UNPAVED COUNTY ROADS	1,500.00
WORK AUTHORIZATION No. 1 P.O. No. 640553	
ENGINEERING CONTRACT No. C-10-072A-03-30 CONTRACT AMOUNT $11,500.00 AMOUNT THIS INVOICE $1,500.00 FINAL INVOICE	
1-1200 431 00-124-007-0- 731 Pct. # 627 Pur. Req. 175268 P.O. # 640553	0.00
INVOICE RECEIVED BY: on 9-12-11 GOODS/SERVICES RECEIVED BY: on 9-12-11	
Phone No. 956/381-6480	$1,500.00

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President 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, Mile 25 North Road from U.S. 281 East 2,278.0 feet Paved/Unpaved County Roads Contract # C-10-072A-03-30 , Work Authorization # 1, Purchase Order # 640553, have been paid in full and that the above named Prime Contractor waives any claims and release Hidalgo County (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: 9-12-11

Sworn to and subscribed before me

This the 12th day of September, 2011.

Norma A. Quintanilla Notary Public

My Commission Expires October 12, 2012

NORMA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
October 12, 2012

Requisition

Req # 00175268

PO # 640553
Date: 05/07/10

Bill To: x
x

Vendor : 154024
QUINTANILLA, HEADLEY AND ASSOCIATES,
124 EAST STUBBS STREET
EDINBURG TX 78539

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR
956-383-3112

Contract No: C-10-072A-03-30

Special Instructions:
PCT. REQ. #0627

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-10-072A-03-30		
		WORK AUTHORIZATION #1 APPROVED CC ON 4/22/2010 UNDER AGENDA ITEM AI-20799 DO NOT DUPLICATE ORDER		
1.00	LOT	WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 4/20/2010 UNDER AGENDA ITME AI-20799 FOR CONTRACT #C-10-072A-03-30 FOR THE PROFESSIONAL ENGINEERING SERVICES FOR MILE 25 NORTH ROAD FROM U.S. 281 EAST 2,278.00 FEET.	11,500.00	11,500.00
		****GASB INFORMATION**** GASB RD ID# NO INFORMATION AVAILABLE LENGTH 2,278.00 L.F.		
1.00		09/07/11 liq remaining amt $1500.00 no longer needed b#3014 erc		.00
		Account No	Encumbrance	
		0-1204-431-00-124-007-0-731	11,500.00	
			Freight	.00
			Total	11,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
www.qhaengineering.com

Letter of Transmittal

To: **Hidalgo County Precinct No. 4**
1051 N. Doolittle Road
Edinburg, Texas 78542

Date: September 12, 2011
Attention: Rumaldo Muñoz, Jr.
Re: Mile 25 North Road from US Hwy 281 East

Description:

- Invoice # 7636
- Original Affidavit and Waiver of Lien

SEP 1

Remarks: _____

Sent By: Norma 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: office@qhaengineering.com

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR PROFESSIONAL SERVICES
C-10-072A-03-30

THIS AGREEMENT is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and **Quintanilla, Headley & Associates, Inc.** professional engineers of **Edinburg, Texas**, hereinafter called the "**Engineer**".

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services for "**Paved and Un-Paved Road Construction Projects" (on an as needed basis)** for **Hidalgo County Precinct Number 4** hereinafter referred to as the **("Project)**.

WHEREAS, the **Owner** has determined that the services of a professional engineering firm is necessary to carry out the required Services;

WHEREAS, pursuant to Texas Government Code Chapter 2254.002, (the "Texas Professional Services Procurement Act"), the **Owner** requested proposals from a professional engineer to assist the **Owner** by providing the Services;

WHEREAS, **Owner** has selected the **Engineer** to provide the Services within Hidalgo County Precinct No. 4, in accordance to Exhibit "A-1" Request for Qualifications (RFQ) Procurement Packet.

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1. Employment of Engineer. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow, and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

ARTICLE 2. Character and Extent of Services. This Agreement will provide for the development of the **Project** with the following:

2.1 Scope of Work. The **Owner** will furnish items and provide those services for the development of the **Project** and fulfillment of this Agreement, as identified in **EXHIBIT "A"** ***Services to be Provided by the Owner***, attached hereto and made a part of this Agreement as identified in **EXHIBIT "B"-** Services to Provided by the Engineer, attached hereto and made a part of this agreement.

2.2 Classification of Services For this Agreement, the professional services to be provided by the **Engineer**, as more particularly identified in **EXHIBIT "B"**, attached hereto.

2.3 Schedule of Work. The **Engineer** shall prepare a schedule of work (hereinafter referred to as "**Work Schedule**") in accordance with the terms identified in **EXHIBIT "C"** - ***Work Schedule***, attached hereto and made a part of this Agreementexchange for such services.

2.4 Non-Exclusive Services of Engineer Hidalgo County reserves the right to request these services from other sources other than the engineer and shall not be in violation of any terms or conditions of this Agreement.

ARTICLE 3. Period of Service. Upon execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof.

3.1 Termination Date. This Agreement shall be for a period of **one (1) year**; (hereinafter referred to as the "**Termination Date**"), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below.. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

3.2 Extension of the Termination Date. The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the **Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer**

to extend the **Termination Date.**

3.3 Suspension of Work. Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the **Owner** shall provide thirty (30) calendar days verbal notification to the **Engineer**, followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the **Owner** to the **Engineer**. The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.**

If the **Owner** suspends the work, the **Termination Date** as identified above is not affected, and this Agreement will terminate on the date specified, unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date.**

3.4 Termination of Agreement. This Agreement may be terminated before the stated **Termination Date** identified in Article 3.1 herein by any of the following conditions:

(1) **Commitment of Current Revenues.** In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer.** The **Owner** agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner**.

(3) By the **Owner,** upon failure of the **Engineer** to fulfill the **Engineer's** obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner**, after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner.**

(4) By the **Engineer**, upon failure of the **Owner** to fulfill the **Owner's** obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of such failure and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer.**

(5) By the **Owner** without cause upon thirty (30) days written notice to the**Engineer.**

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the**Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer's** obligations under this Agreement, the **Owner** may take over the Project and prosecute the work to completion. In such case, the **Engineer** shall be liable to the Owner for any additional cost occasioned by the Owner.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so, and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as specifying the exclusive remedy for any default by the **Engineer,** but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amountis settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22 and 26 hereto.

ARTICLE 4. Progress and Coordination. The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner**. The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner**, in order to evaluate features of the **Engineer's** services and work.

At the request of the **Owner** or the **Engineer**, conferences shall be provided at the **Engineer's** office, the office of the **Owner,** or at other locations designated by the **Owner.** These conferences shall also include evaluation of the **Engineer's** services and work when requested by the**Owner.**

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner's** comments regarding the **Engineer's** preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the **Engineer's** services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer's** services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **Exhibit "C",** attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer.**

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer's** services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of **Project** deliverables by the **Engineer** within established time periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation: and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

ARTICLE 5. Compensation and Fees. For and in consideration of the services to be rendered by the Engineer, the Owner shall compensate the Engineer as follows:

5.1 ***Services.*** For and in consideration of the ***Services*** to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT "B"**, attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization issued. An outline and breakdown of the **Services Fee** is more particularly identified in **EXHIBIT "D1"-*Fee Breakdown***, attached hereto and made a part of this

Agreement. Payments to the **Engineer** for ***Services*** shall be made by the **Owner**, upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

5.2 ***Special Services***. Those services that may be required to provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in **EXHIBIT "B"**, attached hereto. For and in consideration of these ***Special Services*** rendered as required by the **Engineer,** the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereafter referred to as "**Special Services Fee**") at the hourly labor rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in **EXHIBIT "D"** - ***Contract Rates***, attached hereto and made a part of this Agreement, and as follows:

1. **RESIDENT OR SITE ENGINEER, INSPECTOR.** Actual performance of services of the project site engineer, resident engineer and/or inspector, if required by **Owner**.

2. **DOCUMENT COPIES.** Actual performance and/or providing of additional copies (over 10) of report; additional copies (over 10) of plans (contract drawings), specifications and estimates (PS&E); additional copies (over 10) of bidding documents: additional copies (over 10) of as-built drawings.

3. **EXTRA TRAVEL**. Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. **EXPERT WITNESS.** Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the**Project**.

5. **MISCELLANEOUS.** Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

ARTICLE 6. Method of Payment.

6.1 **Request for Payment**. Payments to the **Engineer** for services rendered will be made while work is in progress as executed through a lump sum fee assigned to each work authorization (hereinafter referred to as "**Work Authorization**") in accordance with Article 7 herein. For each **Work Authorization,** the **Engineer** shall prepare and submit to the **Owner** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as "**Request for Payment**"). The progress report shall indicate the percent completion of the work accomplished by the

Engineer during the billing period and to the date of the **Request for Payment**. On or before noon of the first Monday of each month during the performance of the services, the **Engineer** shall submit to the **Owner** for approval a **Request for Payment**. Payment of the lump sum fee for each **Work Authorization** identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets approving such payment, the **Owner** shall make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the **Project** or such portions of the project shall be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner.**

6.2 Final Payment. After final completion of the work and acceptance thereof by the **Owner,** the **Engineer** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner,** the **Owner** shall pay to the **Engineer** the amount due (**"Final Payment"**) under such **Final Request for Payment** in accordance with the provisions of Article 6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the**Engineer** has control have been paid.

6.3 Qualification on Obligations to Pay. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment**) to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Engineer's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Engineer's** services which were performed in accordance with this Agreement.

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **Owner** has made payment to the **Engineer;**

(4) If the **Owner,** in good faith judgment, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer's** services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer,** at its sole cost, performs a sufficient portion of the **Engineer's** services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer's** services.

6.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer's** services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

6.5 The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer's** services.

6.6 Waiver. The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the **Engineer** appearing after completion of the **Project.** (2) failure of the **Engineer's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project**, or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment**.

ARTICLE 7. Work Authorization. After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "E"**- ***Work Authorization Form***, attached hereto and made a part of this Agreement. The **Engineer** will identify, as approved by the **Owner,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT "B",** attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner,** the **Engineer** will prepare a **Work Authorization** document, which will include a description of the work to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the

Owner and the **Engineer**. The estimated cost proposal shall set forth in detail the computation of the cost of each work task, at the hourly rates established and identified in **EXHIBIT "D",** attached hereto. The **Work Authorizations** shall not waive the **Owner's** and the **Engineer's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Engineer** and approved by the **Owner** shall be used by the **Owner** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement**. Upon satisfactory completion of the **Work Authorization**, the **Engineer** shall submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** have signed the **Work Authorization**. All work must be completed on or before the completion date specified in the **Work Authorization**, unless extended by written agreement by the **Engineer** and the **Owner.** The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Engineer,** of all services under this Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization.

ARTICLE 8. Supplemental Agreements. The terms of this Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer,** and/or (3) for any other reason agreeable to the **Owner** and the Engineer. All supplemental agreements will be developed in the form identified in **EXHIBIT "F"** - ***Supplemental Agreement Form***, attached hereto and made a part of this Agreement, and incorporated herein by reference as "**Supplemental Agreement**".

If determined appropriate by the **Owner,** additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached

hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement.**

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner**. The **Owner** reserves the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer.**

ARTICLE 9. Additional Work. If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owner** in writing. In the event the **Owner** finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional cost prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the **Owner** to the **Engineer** shall be paid as a negotiated lump sum fee at the Contract Rates specified in **EXHIBIT "D"** attached hereto. The negotiated lump sum fee shall be incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental ageement.

ARTICLE 10. Changes or Revisions in Work. If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner.**

10.1 Preliminary Work. The **Engineer** will make, without expense to the **Owner,** such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

10.2 Previously Approved or Satisfactorily Completed Work. If the **Owner** funds it necessary

to request the **Engineer** to make changes to work previously approved by the**Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner**, if a decision is subsequently made by the **Owner**, which for proper execution involves extra services and expenses for changes in or additions to the drawings specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the Engineer will be in accordance with Article 9 hereof.

10.3 Project Delays. If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer's** control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

10.4 Reduction of Project Cost. Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan of the **Project** to enable it to the reduce the construction cost of the **Project** to an amount within the sum estimated by the **Engineer,** the **Engineer** will be required to make such revisions or changes. These changes will only be considered additional work by the **Engineer,** if the **Engineer** previously provided these same changes as options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan for the Project, and the option or options were not selected or approved by the **Owner** to be incorporated into the final plan of the Project. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9 hereof. If **the Engineer** failed to provide these changes as an option or options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan of the **Project**, these changes will not be considered additional work and no additional compensation will be made to the**Engineer.**

ARTICLE 11. Ownership and Release of Documents

11.1 Ownership of Documents. Original drawings and specifications are the property of the **Engineer** however the **Project** is the property of the **Owner**, and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the **Project** with the **Owner's** consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will

revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer,** as an additional service, at any other time requested by **Owner.** All such reproductions shall be the property of the **Owner** who may use them without the **Engineer's** permission for any proper purpose relating to the **Project,** including but not limited to additions to or completion of the **Project.** Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional engineer, shall be made in accordance with the Texas Engineering practice Act and the Rules of the State Board of Registration for Professional Egineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer,** at the **Engineer's** own expense, may retain copies of such documents or any other data under this Agreement.

11.2 Release of Documents or Information. Release of information to the public or others regarding the **Project** will be accordance with the Texas Public Information Act.

ARTICLE 12. Discounts, Rebates, Refunds. In connection with procurement services rendered by the **Engineer,** if procurement services are required of the **Engineer** hereunder, all discounts, rebates and refunds shall accrue to the **Owner**. For some purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer.**

ARTICLE 13. Records, Accounting, Inspection. The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner.** The **Engineer** shall afford the **Owner's** authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the **Project** and to all of the **Engineer's** books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement and the **Engineer** shall preserve all such records for three (3) years after final payment. The**Engineer** shall deliver to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner.**

ARTICLE 14. Sub-Contracting and Assignment. The **Engineer** shall not assign, subcontract or

transfer the **Engineer's** interest in this Agreement without the prior written consent of the **Owner.** The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer,** and the **Owner,** do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

ARTICLE 15. Patents. The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement: provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the **Engineer** covering any machines, apparatus, processes, articles, or products included in the **Engineer's** work hereunder.

ARTICLE 16. Confidential Information, Inventions and Other Restrictions

16.1 Confidential Information. The **Engineer** shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the **Owner**, or any other confidential information given to the **Engineer** by any of the **Owner's** commissioners, elected officials, employees, or representatives or acquired by the **Engineer** during the term of or as a result of this Agreement. Any information not generally available to

the public shall be considered secret and confidential for the foregoing purposes; provided, however, that any technical information which was lawfully in the **Engineer's** possession prior to such disclosure to the **Engineer** by the **Owner** or which is or shall lawfully be published or become part of general knowledge from sources other than the **Engineer** or which otherwise shall lawfully become available to the **Engineer** from a source other than the **Owner**, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the **Engineer** in performing such work. Such information may, of course, be disclosed to the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner,** effectuating the purposes of this Article.

16.2 Inventions. The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer's** employees assigned to this **Project** to communicate to the **Owner** all inventions and improvements which any of the **Engineer's** employees, either alone or in conjunction with any of the **Owner's** employees may conceive, make or discover during the course of or as a result of work on this **Project** under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to any of the operations in which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer's** employees to work under any contract with the **Owner** concerning this **Project,** the **Engineer** shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

16.3 The rights and obligations set forth in Article 16 shall survive the performance of this Agreement,

or any termination, discharge or cancellation thereof

ARTICLE 17. Engineer's Seal, Responsibility and Warranties

17.1 Engineer's Seal. The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the Stare Board of Registration for Professional Engineers.

17.2 Engineer's Responsibility. The **Engineer** shall be responsible for the accuracy of the work for the **Project** and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer**. No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.**

The **Engineer's** responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner**. The **Engineer** will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

17.3 Warranties.

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this Agreement in reliance on the **Engineer's** experience and abilities with respect to performing the **Engineer's** services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer's** best efforts, skill, judgement and abilities to design the **Project** and to further the interests of the **Owner** in accordance with the **Owner's** requirements and procedures, in accordance with all professional standards, and incompliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. If the development of plans, specifications and estimates (hereinafter referred to as "**PS&E**") are identified in this

Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project**, prior to the commencement of construction, the **Engineer** shall certify in writing to the **Owner** that the **PS&E** for the **Project**, and the improvements when built in accordance therewith, conform to all applicable governmental regulations, statutes and ordinances then in effect. The **Engineer** represents covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the **Engineer's** services.

(c) The **Engineer** represents, covenants and agrees that all of **Engineer's** services to be furnished by the **Engineer** under or pursuant to this Agreement form the inception of the Agreement until the **Project** has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction of **Project.**

(d) The **Engineer** represents, covenants and agrees that the **Engineer's** special talent, training and experience cause the **Engineer** to be the prime professional on the **Project;** that because of such talent and training, the **Engineer** envisions the construction of the **Project** in its entirely and possesses the special skills which enable the **Engineer** to recognize dangerous conditions that a reasonable, prudent engineer having such special skills could anticipate may arise from the proper use of the **Project** after acceptance by **Owner;** and that the **Engineer** recognizes that any commissioners, elected officials, employees and agents of the **Owner,** plus residents and owners of property within the area affected by the **Project** are within a class of foreseeable persons who will be relying on the project being designed in a professional and safe manner.

(e) If the development of **PS&E** is identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project,** the **Engineer** represents, covenants and agrees that the **PS&E** of the **Project** will be accurate and free from any material errors. The **Engineer** additionally represents, covenants and agrees to the following: that the design of the **Project** will conform to its foreseeable use as a **Project** with all the amenities as set forth in any **PS&E** developed by the **Engineer** for the **Project;** that the result of such **PS&E**, if built in accordance therewith, will be suitable for purposes for which the **Project** is designed; and the **Project** will be inspected in a workmanlike, professional manner and will be suitable for the **Project's** intended purpose. The **Engineer's** responsibilities as

set forth herein shall at no time be in any way diminished by reason of any approval by the **Owner** of any **PS&E** developed by the **Engineer** for the **Project**, nor shall the **Engineer** be released from any liability by reason of such approval by the **Owner**, it being understood that the **Owner** at all times is ultimately relying upon the **Engineer**'s skill and knowledge in preparing such **PS&E.**

(f) In connection with the **Engineer**'s performance of procurement services hereunder, if any, the **Engineer** use its best efforts to obtain from all vendors of equipment and materials, fullest possible warranties against defective materials and workmanship for the benefit of the **Owner.**

ARTICLE 18. Engineer's Resources. The **Engineer** shall furnish and maintain, at the **Engineer's** own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

18.1 Project Manager. The **Engineer** shall provide a manager **(Project Manager)** for the **Project** that is a registered professional engineer in the State of Texas. The **Project** manager shall have such knowledge and experience as will enable that **Project Manager** during the course of the **Project** without prior consent of the **Owner.** If, due to situations beyond the control of the **Engineer,** the **Engineer** must change the **Project Manager** prior to the completion and acceptance of the **Project,** the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

18.2 Employees of the Engineer. All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner**, is incompetent, or whose conduct becomes detrimental to the work required under this Agreement, shall immediately be removed form association with the **Project** when so instructed by the **Owner.** The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

18.3 Documents/Information Exchange The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the **Project.** Taking into consideration that the **Owner** has a significant investment is the development of the **Project,** there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in

document development for information exchange and production will help facilitate an economically efficient **Project**. Therefore, the **Engineer** shall provide the **Owner** with documents and information in accordance with the special requirement outlined in **EXHIBIT "B"** attached hereto.

ARTICLE 19. Indemnification. To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively "**Indemnitors**") shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner's** respective directors, elected officials, employees and agents (collectively "**Indemnitees**") from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer's** services through activities of the **Engineer**, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from error, omission, or negligent act of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting therefrom and (2) are caused in whole or in part by any negligent act or omission of the **Engineer,** anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer,** its agents partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner's** negligence.

ARTICLE 20. Joint and Several Liability. In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee**. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees**

has by law.

ARTICLE 21. Insurance. The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows.

(1) Workers' Compensation, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law (**"Statutory Texas")**

(2) Commercial General Liability, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the Owner *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20* herein, in limits of liability not less than one million dollars (**$1,000,000**) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) Texas Business Automobile Policy, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than two hundred fifty thousand dollars (**$250,000**) each person for bodily injury, five hundred thousand dollars (**$500,000**) each occurrence for bodily injury, and one hundred thousand dollars **$100,000**) each occurrence for property damage.

(4) Professional Liability in limits of **$1,000,000** each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance (***Hidalgo County* Certificate of Insurance**) showing the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed Hidalgo County Certificate of Insurance shall be attached hereto and identified as **EXHIBIT "G"- *Hidalgo County Certificate of Insurance***. The **Engineer** will be considered in breach of contract should the**Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the **Project** by **Owner.**

ARTICLE 22. Compliance with Laws. The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement including, without

limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations and licensing laws and regulations. When required the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

ARTICLE 23. Non-Collusion. The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty the **Owner** shall have the right to annul this Agreement without liability or, in the**Owner's** discretion, to deduct from the *Services Fee*, or otherwise recover, the full amount of each fee, commission, percentage , brokerage fee, gift or contingent fee.

ARTICLE 24. Gratuities. The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

ARTICLE 25. Payment of Franchise Tax. The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from, or not subject to, such as tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the**Owner.**

ARTICLE 26. Disputes. The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

ARTICLE 27. Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason, be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such

invalid, illegal or unenforceable provision had never been contained herein.

ARTICLE 28. Notices. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

OWNER:	**ENGINEER:**
Hidalgo County	**Quintanilla, Headley & Associates, Inc.**
100 E. Cano, 2nd, Floor	**124 East Stubbs Street**
Edinburg, Texas 78539	**Edinburg, Texas 78539**

The Address may be changed by either party by written notice and notice sol mailed shall be effective upon mailing.

ARTICLE 29. Miscellaneous Provisions.

(a) This Agreement constitutes the entire Agreement between the**Engineer** and the **Owner** relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the**Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein no modification, waiver, termination, rescission, discharge or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the**Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner's** right with respect to any liabilities whether or not liquidated of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the Owner's other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power nor shall the **Engineer** represent that the **Engineer** has any power to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner.**

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the Owner and the **Engineer** as provided by Article 8 herein.

ARTICLE 30. Signatory Warranty The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization forwhich he or she has executed this Agreement and that he or she has full and complete authority to enter into this Agreement on behalf of the **Engineer.** The above-stated representationsand warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this Agreement for Professional Services to be effective as of the 30th day of March, 2010.

ENGINEER:
QUINTANILLA, HEADLEY & ASSOCIATES, INC.

BY: _____
Alfonso Quintanilla, P.E., R.P.L.S.

OWNER:
HIDALGO COUNTY

BY: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court on **March 30, 2010**.

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____

ATTACHMENTS:

EXHIBIT A-1	-Request for Qualifications (RFQ) Procurement Packet
EXHIBIT A	-Scope of Services to be provided by the Owner
EXHIBIT B	-Scope of Services to be provided by the Engineer
EXHIBIT C	-Work Schedule
EXHIBIT D	-Engineer's Rates
EXHIBIT E	-Work Authorization Form
EXHIBIT F	-Supplemental Agreement Form
EXHIBIT G	-certificate of Insurance *(Hidalgo County)*

EXHIBIT A-1

-Request for Qualifications(RFQ)
Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST

HIDALGO COUNTY (including all funding sources, programs, and entities)
"Engineering Services"
RFQ NO: 2009-028-01-14-MSS

1. **Request For Qualifications Letter, consisting of 1 page.**
2. **Check List, consisting of 1 page.**
3. **Request for Qualifications, Legal Notice, consisting of 8 pages.**
4. **Exhibit A, Requirements, consisting of 10 pages.**
5. **Exhibit B, Evaluation Criteria, consisting of 3 pages.**
6. **Exhibit C, Insurance Requirements, consisting of 4 pages.**
7. **Exhibit D, CIQ Conflict of Interest Questionnaire, consisting of 1 pages.**
8. **Exhibit E, Proposer's Affidavit, consisting of 1 page.**
9. **Vendor Application and Historically Underutilized Business (HUB) Declaration, consisting of 2 pages.**
10. **IRS W-9 Form, consisting of 4 pages.**
11. **Certification Regarding Debarment, Suspension, and other Responsibility Matters, consisting of 1 page.**
12. **Documentation Required on Building & Road & Bridge Construction Project, Attachment A, consisting of 1 page.**
13. **Professional Services Procurement Form, Attachment B, consisting of 1 page.**

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB, Purchasing Agent

12/29/08
Date

100 E. Cano, 4th Floor, Adm. Bldg. ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

December 29, 2008

Re: **HIDALGO COUNTY**
Request For Qualifications - **"Engineering Services-Hidalgo County"** (including all funding sources, programs, and entities)

RFQ NO: 2009-028-01-14-MSS

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/mss

Enclosures

100 E. Cano, 4th Floor, Adm. Bldg. ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFQ NO: 2009-028-01-14-MSS	BUYER II: MOISES SALAZAR	TEL: 956-292-7000-EXT. 4863

REQUEST FOR QUALIFICATIONS

Hidalgo County
Edinburg, Texas

ENGINEERING SERVICES-HIDALGO COUNTY
(Including all Funding Sources, Programs and Entities)

JANUARY 14, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

LEGAL NOTICE **RFQ NO: 2009-028-01-14-MSS**

1. **Sealed Statements of Qualifications** will be received for "**Engineering Services-Hidalgo County", (Including all Funding Sources, Programs and Entities)** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original, seven (7) copies and Two (2) CD's on PDF format of all RFQs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **REQUEST FOR QUALIFICATIONS-RFQ NO: 2009-028-01-14-MSS-ENGINEEING SERVICES-HIDALGO COUNTY"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Buisness 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, January 14, 2009.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFQ NO: 2009-028-01-14-MSS--ENGINEERING SERVICES-HIDALGO COUNTY.

   Hidalgo County reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County.

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to moises.salazar@co.hidalgo.tx.us BY NO LATER THAN Wednesday, January 7, 2009 at 5:00 p.m. Responses will be sent to all applicants by Friday, January 09, 2009. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this request for qualifications that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful vendor
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"Engineering Services-Hidalgo County"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**January 14, 2009**
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 2009

16. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~ **All participants are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

17. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal 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.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 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.

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

22. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

24. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or

employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

26. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

28. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request For Qualifications
for
Engineering Services-Hidalgo County
(Including all Funding Sources, Programs and Entities)
RFQ No: 2009-028-01-14-MSS

January 14, 2009

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned 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 proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant(s) acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant(s) agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Bidder:_____

Address:_____

_____

By:_____

Printed Name:_____

Title:_____

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Engineering firms in order to establish a pre-qualified pool of Engineers on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Engineers will be for a period of One (1) Year The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"Engineering Services-Hidalgo County** (including all funding sources, Programs, and Entities)**-Request For Qualifications "** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, January 14, 2009. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2009-028-01-14-MSS

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, January 7, 2009 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, January 9, 2009. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:
The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original, seven (7) copies, and two (2) CDs on PDF format** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent engineering firm(s), registered and licensed to practice in the State of Texas, that has had experience in, but not limited to, the following areas:

- Roadway, Bridge and General Design and Construction
- Federal, State and County-funded construction projects
- Solid Waste related projects
- Geotechnical Engineering Projects
- Mechanical Engineering Projects

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contact name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

What does your firm specialize in?

Minimum experience: Years? _____ Projects?

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses, certifications and assurance as required by the FEDERAL HIGHWAY ADMINISTATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The engineering firm(s) should include copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
The engineering services contract will encompass all project-related engineering services to the County of Hidalgo including, but not limited to, the following:

A.

- Route and Design Studies
- Social, Economic, Environmental Studies and Public Involvement
- Right of Way Maps and Data
- Utility Adjustments
- Surveying
- Pre-Design

B.

- Roadway Design
- Drainage Design
- Solid Waste
- Signing, Markings and Signalization
- Traffic Control Plans
- Bridge Design
- Plans and Specifications
- Bid Preparation

C.

- Building Design
- Plans, Drawings and Specifications
- Bid Package Preparation

D.

- Construction Contract Management
- Conduct Construction Materials Engineering and Testing Services
- Design for New Construction
- Design for Alterations/Renovations
- Needs Assessment
- ADA Compliance
- Code Analysis
- Cost Estimating

E.

- Soil/Rock and Foundation Studies
- Excavations and Trenches
- Dams and Cut or Filled Slopes
- Pavements
- Water and Waste Retention/Disposal
- Specialized Testing and Instrumentation

Other Engineering Services include:
Project Development Management, Facility Analysis & Master Planning, Site Planning & Analysis, Roof Design, Parking Design, Security Design, Energy Conservation, Ventilation Design, Acoustical Design, Asbestos Abatement Monitoring, etc.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person(s) to contact regarding the Statement of Qualifications.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:

1. Copy of current license certification with state seal
2. History of engineering certification from the State of Texas.
3. List of projects related to the subject areas within the past year.

C. List of in-State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Familiarity with the geographical area.

F. Statement regarding an Affirmative Action Program.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CDs on PDF format.**

PART III -SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES**
   The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY**

   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS**
   The proposal shall include the following:

   * demonstrate an understanding of the scope of services
   * address appropriate Federal/State/Local regulations and policies
   * identify information to be gathered or obtained

   The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS**
   The RFQ should indicate through past experience of the proposed Team that they

possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Architectural services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Architecture Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: An original, seven (7) copies and Two (2) CDs on PDF format of RFQs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, January 14, 2009.**
All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM (20)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY (20)

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)

The proposal shall include the following:
* demonstrate an understanding of the scope of services
* address appropriate Federal/State/Local regulations and policies
* identify information to be gathered or obtained

The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

HIDALGO COUNTY
ENGINEERING SERVICES
RFQ No. 2008-028-01-14-MSS

RFQ EVALUATION FORM

Selection Criteria	**Points**	**Score**
1. Professional Qualifications of Team	20	
Comments/Rationale For Points:		
2. Experience of Project Team	25	
Comments/Rationale For Points:		
3. Experience/Availability of Project Manager	20	
Comments/Rationale For Points:		
4. Understanding of Project	25	
Comments/Rationale For Points:		
5. Familiarity with Applicable Rules and Regulations	10	
Comments/Rationale For Points:		

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

<u>Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).</u> Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD **CERTIFICATE OF INSURANCE** DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A

INSURER B

INSURER C

INSURER D

INSURER E

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONTRACTOR'S PROT. ☐ OWNER'S PROTECTIVE LIABILITY ☐ GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE $ FIRE DAMAGE (Any one fire) $ MED EXP (Any one person) $ PERSONAL & ADV INJURY $ GENERAL AGGREGATE $ PRODUCTS - COMP/OP AGG $
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $ AUTO ONLY - EA ACCIDENT $ OTHER THAN AUTO ONLY: EA ACC $ AGG $
	GARAGE LIABILITY ☐ ANY AUTO				
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE $ AGGREGATE $
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				☐ WC STATU- ☐ OTH-ER E.L. EACH ACCIDENT $ E.L. DISEASE - EA EMPLOYEE $ E.L. DISEASE - POLICY LIMIT $
	OTHER				

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a quarterly basis to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 2009.

_____ _____

Notary Public

My commission expires:_____, 200___.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

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

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

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No. _____

State of Incorporation: _____ **Date:**_____ **Other:** _____

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

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

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

Disadvantaged Business (At Least 51% Ownership)

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American
- ☐ Native American
- ☐ Women
- ☐ Other

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

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

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

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

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

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

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

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

Request for Taxpayer *Identification Number and Certification*

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

Print or type See Specific Instructions on page 2

Name (as shown on your income tax return)

Business name, if different from above

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

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | *Signature of U.S. person* ▶ | Date ▶

Purpose of Form

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

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

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

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

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

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

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to *continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.*

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester, or

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details), or

3. The IRS tells the requester that you furnished an incorrect TIN, or

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your social security card. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. *Enter your individual name as shown on your social security card on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on* the "Business name" line.

Limited liability company (LLC). *If you are a single-member LLC (including a foreign LLC with a domestic owner) that is* disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on *required Federal tax documents on the "Name" line. This name should match the name shown on the charter or other* legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are *not exempt from backup withholding. Corporations are exempt* from backup withholding for certain payments, such as interest and dividends.

Note. *If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous* backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a Federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an *SSN*, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's *EIN*.

Note. See the chart on page 4 for further clarification of *name and TIN combinations*.

How to get a TIN. If you do not have a TIN, apply for one *immediately*. To apply for an SSN, get Form SS-5, *Application for a Social Security Card*, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov/online/ss-5.pdf*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses/* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. *Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.*

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	*Give name and SSN of:*
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. *So-called trust account that is not a legal or valid trust under state law*	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	***Give name and EIN of:***
6. Sole proprietorship or *single-owner LLC*	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or *other tax-exempt organization*	The organization
10. *Partnership or multi-member LLC*	*The partnership*
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, and the District of Columbia to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDA' 'O COUNTY PURCHASING DEPARTME'

ATTACHMENT "A"

DOCUMENTATION REQUIRED ON BUILDING & ROAD & BRIDGE CONSTRUCTION PROJECTS

NOTE: All Payments require Commissioners' Court Approval and the Documents Listed Below.

PROJECT IN PROGRESS		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
1	Application & Certification of Payment	Contractor/Architect	X	X	X
2	Schedule of Values	Contractor	X	X	X
3	List of Supplier and Sub-Contractors (as applicable)	Contractor	X	X	X
4	Partial Waiver of Liens (Sub-Contractors/Suppliers)	Contractor	X	X	
5	Progress Report of Project	Engineer	X	X	X
6	Copies of Permits (Building/Plumbing/Mechanical, etc.)	Contractor	X	X	
7	Certificate of Liability Insurance	Contractor	X	X	X

For item #s 1-7, the architect and/or engineer is responsible for ensuring the performance of the work. The list of suppliers and waiver of liens is necessary to ensure that the County is not held liable for activities not under its control.

PROJECT NEAR COMPLETION		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
8	Punch List	Architect	X	X	
9	Certificate of Partial Substantial Completion	Architect	X	X	X
10	Consent of Sureties*	Bonding Agent	X	X	X
11	Consent of Surety to Reduction In or Partial Release of Retainage* (Only required when a retainage will be reduced by a portion).	Bonding Agent	X	X	X

For payment of retainage, the above items are required to confirm partial completion of work and compliance with the contract.
*Must be accompanied by a power of attorney.

PROJECT COMPLETED		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM#	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
12	Certificate of Construction Completion	Architect	X	X	X
13	General Contractor Warranty	Contractor	X	X	X
14	Certificate of Occupancy	Architect	X	X	
15	*Contractor's Affidavits of Release of Liens	Bonding Agent	X	X	X
16	*Contractor's Affidavit of Payments of Debts and Claims	Bonding Agent	X	X	X
17	*Consent of Surety Company to Final Payment.	Bonding Agent	X	X	X
18	Final Blue Prints	Architect	X	X	X
19	Manufacturer Warranties	Contractor	X	X	

These items are necessary before the County can assume ownership as well as for insurance and capitalization.
*Must be accompanied by a power of attorney.

ATTACHMENT B

PROFESSIONAL ENGINEERING SERVICES PROCUREMENT FORM

HIDALGO COUNTY PURCHASING DEPARTMENT

Name and Address of Firm:	
Principals of Firm and Titles:	
Firm's Registration No.:	

Area of Specialization:			
	Civil Engineering		Mechanical Engineering
	Structural Engineering		Environmental Engineering
	Geotechnical Engineering		Electrical Engineering
	MEP Engineering (Mech/Elec/Plumb)		Highway Engineering

Local References (Rio Grande Valley) List Four (4) Only:
Reference #1:
Reference #2:
Reference #3:
Reference #4:

Recent Projects (Within Two [2] Years) List Four (4) Only:
Project #1:
Project #2:
Project #3:
Project #4:

Submitted By:	
Signature:	
Typed Name:	

PURCHASING DEPARTMENT
County Of Hidalgo

January 07, 2009

RE: ADDENDUM NO.1
FOR RFQ No: 2009-028-01-14-MSS
"ENGINEERING SERVICES"- HIDALGO COUNTY

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Qualifications for **"ENGINEERING SERVICES".**

Please add this **ADDENDUM NO. 1** to your Statement of Qualifications 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 moises.salazar@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 RFQ packet for **"ENGINEERING SERVICES"-HIDALGO COUNTY.**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____ _____
Firm Name

MLS/mss
Enclosures

ADDENDUM NO. 1

JANUARY 07, 2009

HIDALGO COUNTY
"ENGINEERING SERVICES"

RFQ NO. 2009-028-01-14-MSS

PLEASE NOTE THE FOLLOWING INFORMATION FOR RFQ NO: 2009-028-01-14-MSS

1. Statement of Qualifications Opening date has been **extended** to new date of Wednesday, **January 28, 2009**, packets are due on or before 9:30 am.

2. Written Questions will be accepted via facsimile no later than the new date of Wednesday, January 21, 2009 at 5:00 pm at (956) 316-2629, and/or by e-mail at: moises.salazar@co.hidalgo.tx.us . Responses will be sent to all applicants via facsimile by new date of Friday, January 23, 2009. Telephone inquiries will not be accepted.

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, January 07, 2009 for RFQ NO.: 2009-028-01-14-MSS-HIDALGO COUNTY "ENGINEERING SERVICES."

_____ _____

Printed Proposer Name Date

NOTE: **PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE THE STATEMENT OF QUALIFICATIONS.**

EXHIBIT A

-Scope of Services to be Provided by the Owner

EXHIBIT "A"

Services to be provided by the OWNER

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT B

-Scope of Services to be Provided by the Engineer

EXHIBIT "B"

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract

Scope of services to be provided by the Engineer

1. Topography to establish centerlines, right of ways, locates all structures within the existing right of ways.

2. If required by Work Authorization, prepare plans and specifications (Design, Grading, Drainage) including Contract Documents and Advertisement.

3. Prepare cut sheets for grading of roads.

4. If required by Work Authorization, field Inspection for quality control.

EXHIBIT C

-Work Schedule

EXHIBIT "C"

Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in Article 7 of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**'s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

EXHIBIT D

-Engineer's Contract Rates

EXHIBIT "D"

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract

Engineer's Hourly Rates

1. Registered Professional Engineer	$ 150.00
2. Registered Professional Land Surveyor	$ 150.00
3. Three Man Survey Crew	$ 125.00
4. Computer Technician	$ 85.00
5. Administrative	$ 60.00
6. Research	$ 50.00

EXHIBIT E

-Work Authorization

HIDALGO COUNTY

Professional Engineering Services
Contract # _____
Work Authorization Form

WORK AUTHORIZATION NO. ___

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, _____, professional engineers of _____, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide _____

_____

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$** _____. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section____ of the Agreement.

PART 4. FUNDING

This Work Authorization No. I shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement.**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct #4,** Commissioner Oscar L. Garza as to content and detail of this **Work Authorization No. ___.**

HIDALGO COUNTY PRECINCT # 4

BY: _____
Oscar L. Garza, Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2010.

THE ENGINEER:	**THE OWNER:**
(Firms Name)	**HIDALGO COUNTY**
_____	_____
By: (Name of Engineer)	**By: Rene A. Ramirez, County Judge**

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be Provided by the Owner
ATTACHMENT "B" - Services to be Provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Cost Proposal

EXHIBIT F

-Supplemental Agreement Form

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. ___

TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____, Professional Engineers of, _____, Texas, hereinafter called the "**Engineer**".

WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the **Agreement** on the _____ day of _____ **2009** concerning engineering for _____
(hereinafter referred to as the "**Project**"); and,

WHEREAS, Article ___ of the **Agreement**, (article title), establishes
_____; and,

WHEREAS, it has become necessary to amend the contract to
_____
_____

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

1. Article ___ of the **Agreement**, (article title), is revised to

_____
_____
_____
_____
_____
_____
_____

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 20__.

THE ENGINEER:
ENGINEER

BY:_____

THE OWNER:
HIDALGO COUNTY

BY:_____
Rene A. Ramirez, County Judge

LIST OF ATTACHMENTS

(as required)

EXHIBIT G

-Certificate of Insurance (*Hidalgo County*)

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/05/2010

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
GREG KLEMENT THE KLEMENT AGENCY P.O. BOX 820 PROSPER TX 75078 (972) 562-7455	**INSURERS AFFORDING COVERAGE**	**NAIC #**
INSURED	INSURER A: EVANSTON INSURANCE	
Quintanilla, Headley & Associates, Inc. 124 E. Stubbs Street Edinburg, TX 78539	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	AE818055	09/19/2009	09/19/2010	EACH OCCURRENCE	$ 1,000,000
		[ ] COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		[X] CLAIMS MADE [ ] OCCUR				MED EXP (Any one person)	$
		[X] Professional E&O				PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$ 1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$
		[X] POLICY [ ] PRO-JECT [ ] LOC					
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		[ ] ANY AUTO					
		[ ] ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		[ ] SCHEDULED AUTOS					
		[ ] HIRED AUTOS				BODILY INJURY (Per accident)	$
		[ ] NON-OWNED AUTOS					
		[ ]				PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		[ ] ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		[ ] OCCUR [ ] CLAIMS MADE				AGGREGATE	$
							$
		[ ] DEDUCTIBLE					$
		[ ] RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

PROOF OF COVERAGE FOR BID

CERTIFICATE HOLDER

HIDALGO COUNTY
EDINBURG TX 78541-

CANCELLATION

AI 102756

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/29/2010

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

JUAN CAZARES, AGENT
1408 S CLOSNER
EDINBURG, TX 78539
956-381-0928

CONTACT NAME: Lupita Martinez
PHONE (A/C, No, Ext): 956-381-0928 FAX (A/C, No): 956-318-1761
E-MAIL ADDRESS: guadalupe.o.martinez.h58o@statefarm.com
PRODUCER CUSTOMER ID #: 6720-F116-53

INSURED

QUINTANILLA, HEADLEY & ASSOCIATES INC
124 E STUBBS ST
EDINBURG, TX 78539-4551

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Lloyds	43419
INSURER B : State Farm Mutual Automobile Insurance Company	25178
INSURER C : State Farm Fire and Casualty Company	25143
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			90-63-2329-1 L	03/30/2010	03/30/2011	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY	Y	Y				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	POLICY PRO-JECT LOC							$
B	AUTOMOBILE LIABILITY			008 5405-B01-53E	02/01/2009	08/01/2010	COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO	Y	Y				BODILY INJURY (Per person)	$ 500,000
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	$ 500,000
	X SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$ 500,000
	HIRED AUTOS							$
	NON-OWNED AUTOS							$
C	X UMBRELLA LIAB OCCUR			90-EJ-3010-1 F	03/26/2010	03/26/2011	EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DEDUCTIBLE							$
	RETENTION $							$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			90-BFC134-1F	10/11/2009	10/11/2010	WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N / A	Y				E.L. EACH ACCIDENT	$ 500,000
	(Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

06 LINCOLN	NAVIGATOR	0615	06 FORD	FOCUS	3923	09 FORD F 150	9515
07 TOYOTA	PRERUNNER	4915	09 CHEVROLET	TAHOE	7329	09 FORD F 150	9546
10 CHEVROLET	K 1500	8812	09 FORD	F 150	4887		

CERTIFICATE HOLDER

HIDALGO COUNTY

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

JUAN CAZARES, AGENT

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AI-20538 **20.D.2.**

Pct 4-Prof. Eng Svcs Agreement-Quintanilla, Headley & Associates Inc & WA #1, 2 & 3 for J E Saenz & Associates, Inc - C-10-072-03-23

CC REGULAR

Date: 03/30/2010
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

a. Requesting approval of a professional services agreement with QUINTANILLA, HEADLEY AND ASSOCIATES, INC. for the purposes of professional engineering services for: "PAVED and UN-PAVED ROAD CONSTRUCTION PROJECTS" (on an as needed basis) within Hidalgo County Precinct No. 4.

b. Requesting approval of Work Authorization #1 ($ 66,112.25) (Amigo Park Subdivision) from J. E. Saenz & Associates, Inc. for Professional Engineering Services to the "Paved and Un-Paved Road Construction Projects" (on an as needed basis) located within Hidalgo County Precinct No. 4, in connection with Contract No. C-10-072-03-23;

c. Requesting approval of Work Authorization #2 ($ 20,000.00) (Murillo II Subdivision) from J. E. Saenz & Associates, Inc. for Professional Engineering Services in connection to the "Paved and Un-Paved Road Construction Projects" (on an as needed basis) located within Hidalgo County Pct. No. 4, in connection with Contract No. C-10-072-03-23;

d. Requesting approval of Work Authorization #3 ($ 3,500.00) (Chapa Road) from J. E. Saenz & Associates, Inc. for Professional Engineering Services in connection to the "Paved and Un-Paved Road Construction Projects" (on an as needed basis) located within Hidalgo County Pct. No. 4, in connection with Contract No. C-10-072-03-23.

BACKGROUND

WA#s 1, 2 & 3 - J E Saenz & Associates Inc - C-10-072-03-23

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1204-431-00-124-007-0-711/731
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Object code 711 funding available as of 3-26-10 $ 57,100.00 , plus $6,000 pending approval of AI#20482 CC 3/30/10.
Object code 731 funding available as of 3-26-10 $108,316.62

Attachments

Link: Contract Document-Quintanilla Headley & Associates Inc-C-10-072A-03-30
Link: WA#1-Amigo Park Subdivision-J E Saenz & Assoc

the No.1 ranked firm of Quintanilla, Headley for the provision of Surveying Services required for the sale or exchange of Precinct No. 3's sale or exchange of the former/old Administrative Offices and Shop Complex Project.

D. Pct. 4

1. AI-20459 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service/Appraisal Services;
approved

b. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Appraisal Services required for: North "I" Road-Phase II Project in Pct. #4;
approved

1st. HLH Appraisal 98 ;2nd. Professional Appraisal 95 ;3rd. Adelaido Gonzalez/ DBA Southmos 80

c. Authority for the Purchasing Department to negotiate a professional Appraisal Services Contract with the No.1 ranked firm of HLH for the provision of Appraisal Services for the North "I" Road-Phase II Project in Pct. #4;
approved

2. AI-20538 a. Requesting approval of a professional services agreement with QUINTANILLA, HEADLEY AND ASSOCIATES, INC. for the purposes of professional engineering services for: "PAVED and UN-PAVED ROAD CONSTRUCTION PROJECTS" (on an as needed basis) within Hidalgo County Precinct No. 4.
approved

b. Requesting approval of Work Authorization #1 ($ 66,112.25) (Amigo Park Subdivision) from J. E. Saenz & Associates, Inc. for Professional Engineering Services to the "Paved and Un-Paved Road Construction Projects" (on an as needed basis) located within Hidalgo County Precinct No. 4, in connection with Contract No. C-10-072-03-23;
approved

c. Requesting approval of Work Authorization #2 ($ 20,000.00) (Murillo II Subdivision) from J. E. Saenz & Associates, Inc. for Professional Engineering Services in connection to the "Paved and Un-Paved Road Construction Projects" (on an as needed basis) located within Hidalgo County Pct. No. 4, in connection with Contract No. C-10-072-03-23;
approved

d. Requesting approval of Work Authorization #3 ($ 3,500.00) (Chapa Road) from J. E. Saenz & Associates, Inc. for Professional Engineering Services in connection to the "Paved and Un-Paved Road Construction Projects" (on an as needed basis) located within Hidalgo County Pct. No. 4, in connection with Contract No. C-10-072-03-23.
approved

E. Sheriff's Office

1. AI-20443 Presentation of bids received for the purposes of award and approval of contract to the lowest bidder meeting all specifications and/or requirements as attached hereto for: "Hidalgo County Sheriff's Office - DNA Testing Lab Services" - RFB-2010-069-03-30-MEG
approved

F. County Clerk

1. AI-20509 Requesting authority to advertise a request for proposals with approval of procurement packet (i.e. specifications/requirements, legal notice & draft contract documents) as attached hereto for " Restoration and Preservation of Hidalgo County Clerk's Historical Record Books"-RFP No. 2010-089-04-21-otm
ıpproved

G. Co. Wide

1. N/A HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title

HIDALGO COUNTY

Professional Engineering Services
Contract # C-10-072A-03-30
Work Authorization Form

WORK AUTHORIZATION No. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of the Service Contract made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Quintanilla, Headley and Associates, Inc.**, professional engineer of Edinburg, Texas, hereinafter called **"Engineer".**

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide engineering for**: Mile 25 North Road from U.S. 281 east 2,278.0 feet.**

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be Provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 11,500.00**.This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "E".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section **6** of the Agreement.

PART 4. FUNDING

This Work Authorization No.1 shall be funded through funding source:
Account No. **0-1204-431-00-124-007-0-731**
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scope of the work .**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 4, Commissioner Oscar L. Garza, Jr.** as to content and detail of this **Work Authorization No.1.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 4

By: Oscar L. Garza Jr
Oscar L. Garza, Jr., County Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of 20th day of April, 2010.

THE ENGINEER:
Quintanilla, Headley and Associates, Inc.

By: Alfonso Quintanilla, P.E.

THE OWNER:
HIDALGO COUNTY

By: Rene Ramirez, County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" - Service to be Provided by the Owner
EXHIBIT "B" - Service to be Provided by the Engineer
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Hourly Rates
EXHIBIT "E" - Fee Breakdown Schedule

EXHIBIT "A"

Scope of services to be provided by the Owner

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.1

Mile 25 North Road from U.S. 281 east 2,278.0 feet

General

The Owner will provide the following:

(1) Authorization to begin work.
(2) Payment for work performed by the **Engineer**.
(3) Provide any available relevant data on file concerning the project.

EXHIBIT "B"

Scope of services to be provided by the Engineer

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.1

Mile 25 North Road from U.S. 281 east 2,278.0 feet

1. Topography to establish centerlines, right of ways, locates all structures within the existing right of ways.

2. Prepare right of way layout

3. Prepare construction plans and specifications

4. Field staking for construction

5. As-Built Plans

EXHIBIT "C"

Work Schedule

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No. 1

Mile 25 North Road from U.S. 281 east 2,278.0 feet

The Engineer shall provide the deliverables for this work authorization as follows:

- Field surveying within one week from the date of the notice to proceed.
- Plans and specifications within two weeks from date of the notice to proceed.
- Construction staking three days after request

EXHIBIT "D"

Engineer's Hourly Rates

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No. 1

Mile 25 North Road from U.S. 281 east 2,278.0 feet

1. Registered Professional Engineer	$ 150.00
2. Registered Professional Land Surveyor	$ 150.00
3. Three Man Survey Crew	$ 125.00
4. Computer Technician	$ 85.00
5. Administrative	$ 60.00
6. Research	$ 50.00

EXHIBIT "E"

Fee Breakdown

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.1

Mile 25 North Road from U.S. 281 east 2,278.0 feet

- Topography survey and right of way staking $ 3,500.00
- Plans and specifications - $ 6,500.00
- Construction staking - $ 1,500.00

Total Engineering Fee = $11,500.00

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 EAST STUBBS STREET, EDINBURG, TEXAS 78539
PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: Date Prepared: April 14, 2010 Sheet 1 of 1

Project: H.C. Pct. No. 4 Paving Improvements Paved/Unpaved Roads
Contract No. C-10-072A-03-30

Location: Work Authorization No. 1 - Mile 25 North Road

Owner: Hidalgo County Pct. No. 4

Type of Estimate: Engineer's Estimate

Estimator: Alfonso Quintanilla, P.E.

BASIS OF ESTIMATE

_____ No Design Complete
_X_ Preliminary Design
_____ Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
I.	**Mile 25 North Road - Length = 2,278.0 Feet**				
	1½" Hot Mix	S.Y.	6,100	7.00	42,700.00
	8" Caliche Base	S.Y.	7,100	6.50	46,150.00
	Subgrade Preparation	S.Y.	7,600	2.00	15,200.00
	18" R.C.P.	L.F.	120	28.00	3,360.00
	S.E.T.	EA.	2	600.00	1,200.00
	Re-Grade Existing Road Side Ditch	L.F.	4,556	1.50	6,834.00
				Subtotal:	**$115,444.00**
	Engineering Fee				**$11,500.00**
				Total:	**$126,944.00**

C:\DOCUME~1\LETICI~1.SAE\LOCALS~1\Temp\Temporary Directory 9 for Mile+25+North+Road.zip\Mile 25 North Road\Engineer's Estimate 4-14-10.xls

County of Hidalgo Pct. #4

Commissioner Oscar L. Garza Jr
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: APRIL 14, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
"MILE 25 NORTH RD"
C-10-072A-03-30

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING WORK AUTHORIZATION **#1** IN THE AMOUNT OF **$11,500.00** FOR **QUINTANILLA, HEADLEY AND ASSOCIATES, INC.,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT No.:
0-1204-431-00-124-007-0-731

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, April 14, 2010 2:56 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: REVISED W/O#1 C-10-072A-03-30
Attachments: Mile+25+North+Road.zip; MEMO WO #1 MILE 25.doc; Picture 001.jpg

GOOD AFTERNOON

ATTACHED IS THE REVICED W/O# FOR CONTRACT C-10-072A-03-30

THANKS MUNOZ

AI-20799 **44.G.0.**

Pct 4-WA#1-QHA-C-10-072A-03-30 & WA#5-QHA-C-08-477-12-09 and Inv#s ENG1288 & ENG1290-J E Saenz & Assoc Inc.-C-10-072-03-23

CC REGULAR

Date: 04/20/2010
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department Sub-category: Prct. 4

Information

CAPTION

1. Requesting approval of Work Authorization #1 ($11,500.00) from Quintanilla, Headley & Associates Inc. for Professional Engineering Services for Paving/Un-Paved Road Construction Projects (on an as needed basis)located within Hidalgo County Pct. No. 4, in connection with Contract No. C-10-072A-03-30.

2. Requesting approval of Work Authorization #5 ($ 163,079.00) from Quintanilla, Headley & Associates Inc. for Professional Engineering Services for "San Carlos Drainage Improvements Project" (NORTH BRANCH DRAIN: Cesar Chavez Road, West Alamo Road, Mile 171/2 East of Alamo Road, Sharp Road, South of Mile 17 1/2, Mile 17 1/2 West of Valverde Road & Rogers Road West of Valverde Road - Drain Ditch Culvert Crossings & CURRY DRAIN: 83rd Street & Sharp Road - Drain Ditch Culvert Crossings) within Hidalgo County Pct. No. 4, in connection with Contract No. C-08-477-12-09.

3. Requesting approval of request for payment for Inv #ENG 1288 ($3,500.00) submitted by J. E. Saenz & Associates, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-10-072-03-23 (PO# 638515) -"Paved/Un-Paved Construction Road Projects" (on an as needed basis) - Chapa Road (San Manuel) within Precinct #4.

4. Requesting approval of request for payment for Inv #ENG 1290 ($ 8,000.00) submitted by J. E. Saenz & Associates, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-10-072-03-23 (PO# 638516) -"Paved/Un-Paved Construction Road Projects" (on an as needed basis) - Murillo II Subdivision within Precinct #4.

BACKGROUND

WA#1-QHA-C-10-072A-03-30-Pct 4 (Paved/Un-Paved Road Construction Projects) on an as needed basis
WA#5-QHA-C-08-477-12-09-Pct 4 (San Carlos Drainage Imprv. Project)

Inv#ENG1288- J.E. Saenz & Associates Inc -C-10-072-03-23
Inv#ENG1290 -J.E. Saenz & Associates Inc -C-10-072-03-23

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-124-049-0-733
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-124-052-0-733
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-731/711
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: WA#1-QHA-C-10-072A-03-30-Pct 4
Link: WA#5-QHA-C-08-477-12-09
Link: Inv#ENG1288-C-10-072-03-23-JE Saenz & Assoc
Link: Inv#ENG1290-C-10-072-03-23

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Letty Saenz	04/14/2010 04:49 PM	CREATED
1	Purchasing Department	Letty Saenz	04/15/2010 03:27 PM	APRV
2	Budget & Management	Erika Zamora	04/15/2010 03:32 PM	APRV
3	Manuel Chapa			NEW
4	Auditor's Office			

Form Started By: Letty Saenz Started On: 04/14/2010 04:49 PM

5. AI-20769 Acceptance and approval of final contract document with "S&B Infrastructure, Ltd." (authorized for negotiations by CC on 03/30/) for the provision of Professional Engineering Services for the "Raymondville Drain Project-County Wide" based on a one-time project specific with no work authorizations.

approved

6. AI-20741 Requesting authority to advertise and approve to auction Abandoned and Unclaimed items as detailed on the A&U list #33. As set forth under Texas Local Government Code, 263.152.(a)(1) as detailed on Exhibit "A" attached hereto.

approved

B. Pct. 2

1. AI-20722 Approval of Request for Payment-Application No.4 in the amount of $628,545.65 from D. Wilson Construction Co., #C-09-037C-11-17, awarded contractor for the, "New Administration Offices for Hidalgo County Pct.#2 and Other County Offices," and as certified for payment by project architect, VA Architecture.

approved

C. Pct. 4

1. AI-20745 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service for Appraisal Services;

ıpproved

b. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of Appraisers in connection with professional Appraisal Services required for Precinct #4's San Carlos Drainage Improvement Projects;

approved

1st. HLH 91 ;2nd. Professional 88 ;3rd. Southmost Appraisal 60

c. Authority for the Purchasing Department to negotiate a professional Appraisal Services Contract with the No.1 ranked firm of HLH for the provision of Appraisal Services for the San Carlos Drainage Improvement Projects located in Precinct No. 4.

approved

2. AI-20799 a. Requesting approval of Work Authorization #1 ($11,500.00) from Quintanilla, Headley & Associates Inc. for Professional Engineering Services for Paving/Un-Paved Road Construction Projects (on an as needed basis)located within Hidalgo County Pct. No. 4, in connection with Contract No. C-10-072A-03-30.

approved

b. Requesting approval of Work Authorization #5 ($ 163,079.00) from Quintanilla, Headley & Associates Inc. for Professional Engineering Services for "San Carlos Drainage Improvements Project" (NORTH BRANCH DRAIN: Cesar Chavez Road, West Alamo Road, Mile 171/2 East of Alamo Road, Sharp Road, South of Mile 17 1/2, Mile 17 1/2 West of Valverde Road & Rogers Road West of Valverde Road - Drain Ditch Culvert Crossings & CURRY DRAIN: 83rd Street & Sharp Road - Drain Ditch Culvert Crossings) within Hidalgo County Pct. No. 4, in connection with Contract No. C-08-477-12-09.

approved

c. Requesting approval of request for payment for Inv #ENG 1288 ($3,500.00) submitted by J. E. Saenz & Associates, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-10-072-03-23 (PO# 638515) -"Paved/Un-

County of Hidalgo Pct. 4

Commissioner Joesph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: SEPTEMBER 20, 2011
TO: MARTHA L. SALAZAR, CPPB/PURCHASING AGENT
PURCHASING DEPARTMENT
C/O BLANCA MAYORGA
FROM: HIDALGO COUNTY PCT. #4
REF: P.O. 640553

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THAT PURCHASE ORDER **640553,** FOR QUINTANILLA, HEADLEY AND ASSOCIATES, INC., BE REOPENED. IT HAD BEEN MISTAKENLY CLOSED.

THE REASON THAT THE PURCHASE ORDER NEEDS TO BE REOPENED IS THAT THE PRECINCT HAS RECEIVED THE FINAL INVOICE FOR THIS PROJECT.

SHOULD YOU REQUIRE ANY ADDIIONAL INFORMATION PLEASE CONTACT ME AT 956-383-3112 EXT. 4002.

IF YOUR DEPARTMENT IS IN AGREEANCE WITH THIS CHANGE PLEASE SIGN AND FORWARD TO **THE HIDALGO COUNTY AUDITOR'S DEPARTMENT**.

THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABEL SPECIALIST III

PURCHASING DEPT. APPROVAL / DATE

CC: COUNTY FILES

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, September 20, 2011 2:21 PM
To: blanca.mayorga@co.hidalgo.tx.us
Cc: leticia.saenz@co.hidalgo.tx.us
Subject: Reoping of P.O. 640553
Attachments: CCF09202011_00006.pdf

Good Afternoon

The Auditors Department requested that I send your department a memo requesting to reopen purchase order 640553 for Quintanilla in order to pay the final invoice in the amount of $1,500.00.

If your Department is in ageeance with this please sign attached memo and forward to the Auditors Department.

Thanks
Rumaldo Munoz Jr.
Accounts Payable Specialist III

AI-28711 **13. H.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Seeking approval of Change Order No. 1 with contractor Asago Construction for Balli Estates Subdivision, Pct. No. 1 reflecting an increase in the amount of $75,700.75 due to relocation of existing ACP/FB, treating of subgrade, and return of ACP/FB networking du to testing showing subgrade with PI greater that 20 as submitted through project engineer TEDSI Infrastructure Group (C-CAP-11-127-05-23).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-121-063-0-731/733

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

BUDGETARY IMPACT:

P.O.#663394 available balance as of 9-22-11 $394,493.00
Funding Pending Interdept. transfer AI-28679 $13,095.76 9/27/11 & LIT AI# 28771 $16,611.49.
Remaining balance in account 731 is $45,993.50

Attachments

Change order

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	09/21/2011 04:42 PM
Budget & Management	Merlen P. Munoz	09/21/2011 04:59 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Marcie Jackson Started On: 09/21/2011 10:07 AM

Final Approval Date: 09/22/2011

CHANGE ORDER #1

PROJECT: ROAD & DRAINAGE CONSTRUCTION FOR BALLI ESTATES SUBDIVISION

DATE OF ISSUANCE: September 21, 2011 **EFFECTIVE DATE:**

OWNER: HIDALGO COUNTY
OWNER's Contract No. C-CAP-11-127-05-23

CONTRACTOR: Asago, LLC dba Asago Construction **ENGINEER:** TEDSI INFRASTRUCTURE GROUP

You are directed to make the following changes in the Contract Documents.

Description:
1. Relocate existing ACP/FB, treat subgrade w/EN-1, return ACP/FB for reworking
2.
3.
4.
5.
6.

Reason for Change Order:
1. W Balli, N Balli and Cynthia: Testing shows subgrade with PI greater than 20.
2.
3.
4.
5.
6.

Attachments: Change Order No 1 Tabulations Balli Estates Subdivision.
Revised plan sheets 4, 6, 7, 8, 9, 11, 13 and 16.

Change in Contract Price:		**CHANGE IN CONTRACT TIME:**
Original Contract Price $ 394,493.00		Original Contract Time for Substantial Completion: 120 calendar days or dates
Net Changes from previous Change Order $ 0.00		Net change from previous Change Orders calendar days
Contract Price prior to this Change Order $ 394,493.00		Contract Time prior to this Change Order Substantial Completion: 120 calendar days or dates
Net Increase (decrease) of this Change Order $ 75,700.75		Net Increase (decrease) of this Change Order 45 calendar days
Contract Price with all approved Change Orders $ 470,193.75	Net % increase (decrease) from original contract price. 19.19 %	Contract Time with all approved Change Orders Substantial Completion: 165 calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 09/21/2011

APPROVED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 9/21/2011

CHANGE ORDER NO. 1 TABULATION

HIDALGO COUNTY PRECINCT NO. 1 - BALLI ESTATES SUBDIVISION (C-CAP-11-127-05-23)

Item	Original Plan Qty	Change Order #1 Qty	Unit	Item Description	Unit Price	Revised Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1
(905) ROADWAY									
0104	111		SY	REMOVING CONC (DRIVEWAYS)	$13.00		$1,443.00	$0.00	$1,443.00
0104	192		LF	REMOVING CONC (CURB)	$10.00		$1,920.00	$0.00	$1,920.00
0104	4601		SY	REMOVE CONC PAVEMENT AND CURB	$8.00		$36,808.00	$0.00	$36,808.00
0104	282		LF	REMOVE CONC GUTTER AND APRON	$13.00		$3,666.00	$0.00	$3,666.00
0110	283		CY	EXCAVATION (ROADWAY)	$20.00		$5,660.00	$0.00	$5,660.00
0132	38		CY	EMBANKMENT (FINAL)(ORD COMP)(TY C)	$30.00		$1,140.00	$0.00	$1,140.00
0247	4726		SY	FL BS (CMP IN PLC)(TY E GR 4)(FINAL POS)	$8.00		$37,808.00	$0.00	$37,808.00
0251	15441		SY	REWORK BS MTL (TY D)(8")(DENS CONT)	$2.00		$30,882.00	$0.00	$30,882.00
0310	4010		GAL	PRIME COAT (MC-30)	$7.00		$28,070.00	$0.00	$28,070.00
0340	20041		SY	D-GR HMA(METH) TY-D SAC-B PG64-22	$7.00		$140,287.00	$0.00	$140,287.00
0500	1		LS	MOBILIZATION	$900.00		$900.00	$0.00	$900.00
0502	4		MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	$1,000.00		$4,000.00	$0.00	$4,000.00
0666	191		LF	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	$9.00		$1,719.00	$0.00	$1,719.00
0666	1200		LF	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	$1.00		$1,200.00	$0.00	$1,200.00
0666	1760		LF	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	$1.00		$1,760.00	$0.00	$1,760.00
2500	4726		SY	EN-1 TRT (NEW BASE)(8")	$1.00		$4,726.00	$0.00	$4,726.00
2500	15441		SY	EN-1 TRT (EXIST MATL)(8")	$1.00		$15,441.00	$0.00	$15,441.00
2500	155		GAL	EN-1 ROADBOND (0.0075 GAL/SY)	$175.00		$27,125.00	$0.00	$27,125.00
0105		9113	SY	REMOV STAB BASE AND ASPH PAV (2"-8")	$2.75		$0.00	$25,060.75	$25,060.75
0132		2278.25	CY	EMBANKMENT (FINAL)(ORD COMP)(TY D)	$4.00		$0.00	$9,113.00	$9,113.00
2500		9113	SY	EN-1 TRT SUBGRADE	$4.00		$0.00	$36,452.00	$36,452.00
2500		29	GAL	EN-1 ROADBOND (0.0056 GAL/SY)	$175.00		$0.00	$5,075.00	$5,075.00
				Total Roadway:			**$344,555.00**	**$75,700.75**	**$420,255.75**
(906) DRAINAGE									
0529	2379		LF	CONC CURB AND GUTTER (TY A)(BARRIER)	$12.00		$28,548.00	$0.00	$28,548.00
0529	192		LF	CONC CURB (TY A)(BARRIER)	$10.00		$1,920.00	$0.00	$1,920.00
0529	282		LF	CONC (TY A) VALLEY GUTTER AND APRON	$40.00		$11,280.00	$0.00	$11,280.00
0530	111		SY	DRIVEWAYS (CONC)	$30.00		$3,330.00	$0.00	$3,330.00
0764	386		LF	CLEANING STORM SEWER (PIPE)(19"-24" DIA)	$10.00		$3,860.00	$0.00	$3,860.00
5049	40		LF	BIODRD EROSION CONTROL LOGS (8"DIA)	$25.00		$1,000.00	$0.00	$1,000.00
				Total Drainage:			**$49,938.00**	**$0.00**	**$49,938.00**
				GRAND TOTAL:			**$394,493.00**	**$75,700.75**	**$470,193.75**

ROADWAY SUMMARY

ITEM	104	104	104	104	110	132	247	251	310	340	500	502	666	666	666	2500	2500	2500	2500	2500	2500	105	132
CODE	2017	2021			2005	2005		2036	2005		2001	2001	2048	2105	2111							2045	2008
DESCRIPTION	REMOVING CONC (DRIVEWAYS)	REMOVE CONC (CURB)	REMOVE CONC PAVEMENT AND CURB	REMOVE CONC GUTTER AND APRON	EXCAVATION (ROADWAY)	ENBANKMENT (FINAL) (ORD COMP (TY C)	FL BS (CMP IN PLC) (TY E GR 4) (FINAL POS)	REWORK BS MTL (TY D) (8") (DENS CONT)	PRIME COAT (MC-30)	D-GR HMA (METH) TY-D SAC-B PG64-22	MOBILIZATION	BARRICADES, SIGNS, AND TRAFFIC HANDLING	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	REFL PAV MRK TY I (Y) 4" (BRK) (100MIL)	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	EN-1 TRT (NEW BASE) (8") FLEXBASE	EN-1 TRT (EXIST MATL) (8") FLEXBASE	EN-1 ROADBOND (0.0075 GAL/SY) FLEXBASE	EN-1 ROADBOND (0.0056 GAL/SY) FLEXBASE	EN-1 ROADBOND (0.0056 GAL/SY) SUBGRADE	EN-1 TRT (EXIST MATL) (6") SUBGRADE	REMOVING STAB BASE AND ASPH PAV 2"-8")	EMBANKMENT (FINAL) (DENS CONT) (TY D)
UNIT	SY	LF	SY	LF	CY	CY	SY	SY	GAL	SY	LS	MO	LF	LF	LF	SY	SY	GAL	GAL	GAL	SY	SY	CY
EAST BALLI DR	-	48	-	62	-	-	-	4020	804	4020			22	250	160		4020		23				
WEST BALLI DR	58	144	2331	184	142	38	2376	1427	752	3757			-	210	-	2376	1427	18	8	22	3803	3803	950.75
NORTH BALLI DR	-	-	-	-	-	-	-	2585	517	2585			30	170	320		2585		15	15	2585	2535	646.25
CYNTHIA DR	-	-	-	-	-	-	-	2725	545	2725			32	180	320		2725		16	16	2725	2725	681.25
SANDRA AVE	53	-	2270	-	141	-	2350	691	593	2961			35	180	320	2350	691	18	4				
MINNIE AVE	-	-	-	36	-	-	-	2970	594	2970			33	180	320		2970	23					
THELMA DR	-	-	-	-	-	-	-	1023	205	1023			39	30	320		1023		6				
PROJECT TOTAL	111	192	4601	282	283	38	4726	15441	4010	20041	1	4	191	1200	1760	4726	15441	59	72	53	9113	9113	2278.25
																		⚠1	⚠1	⚠1	⚠1	⚠1	⚠1

DRAINAGE SUMMARY

ITEM	529	529	529	530	764	5049
CODE	2012	2013		2048	2007	2001
DESCRIPTION	CONC CURB AND GUTTER (TY A) BARRIER	CONC CURB (TY A) BARRIER	CONC (TY A) VALLEY GUTTER AND APRON	DRIVEWAYS (CONC)	STORM SEWER CLEANING (PIPE) (19"-24"DIA)	BIODRD EROSION CONTROL LOGS (8"DIA)
UNIT	LF	LF	LF	SY	LF	LF
EAST BALLI DR	-	48	62	-	-	-
WEST BALLI DR	1152	144	184	58	386	40
NORTH BALLI DR	-	-	-	-	-	-
CYNTHIA DR	-	-	-	-	-	-
SANDRA AVE	1227	-	-	53	-	-
MINNIE AVE	-	-	36	-	-	-
THELMA DR	-	-	-	-	-	-
PROJECT TOTAL	2379	192	282	111	386	40

NO.	DATE	REVISION	APP.
⚠1	Sept 11	MODIFIED QTY/ADDED ITEMS	TEDSI

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
TBPE FIRM No. 1640
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

BALLI ESTATES

SUMMARY OF QUANTITIES

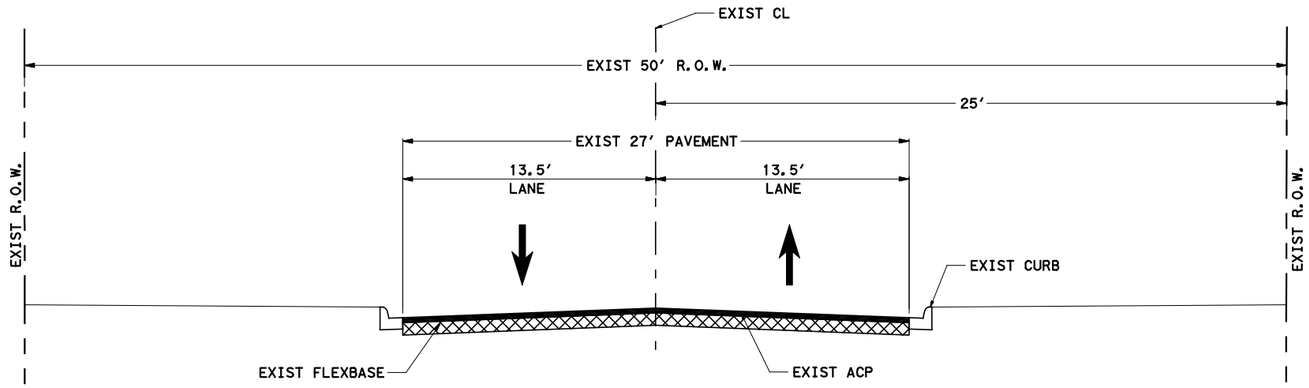
SHEET 1 OF 1

FED. RD. DIV. NO.	PROJECT NO.	SHEET NO.
6		4

STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

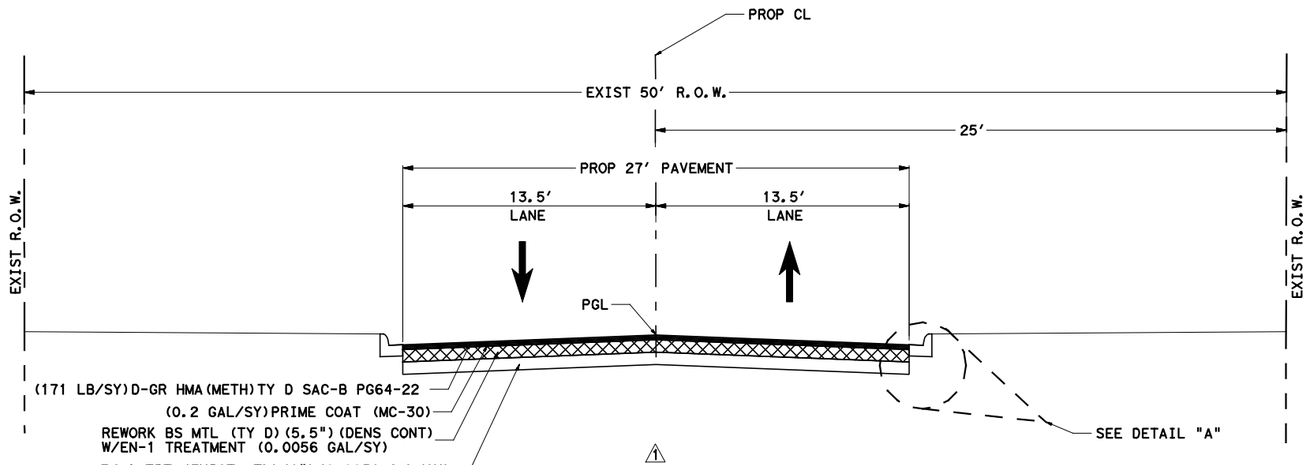
CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

9/21/2011
11:51:12 PM
p:\2009\2009-1027-01 hidalgo county colonias III\design\09 balli estates\ros\roadway\balli-qty.dgn



NORTH BALLI DR - STA 1+23.90 TO STA 9+82.51
CYNTHIA DR - STA 0+67.74 TO STA 9+83.10

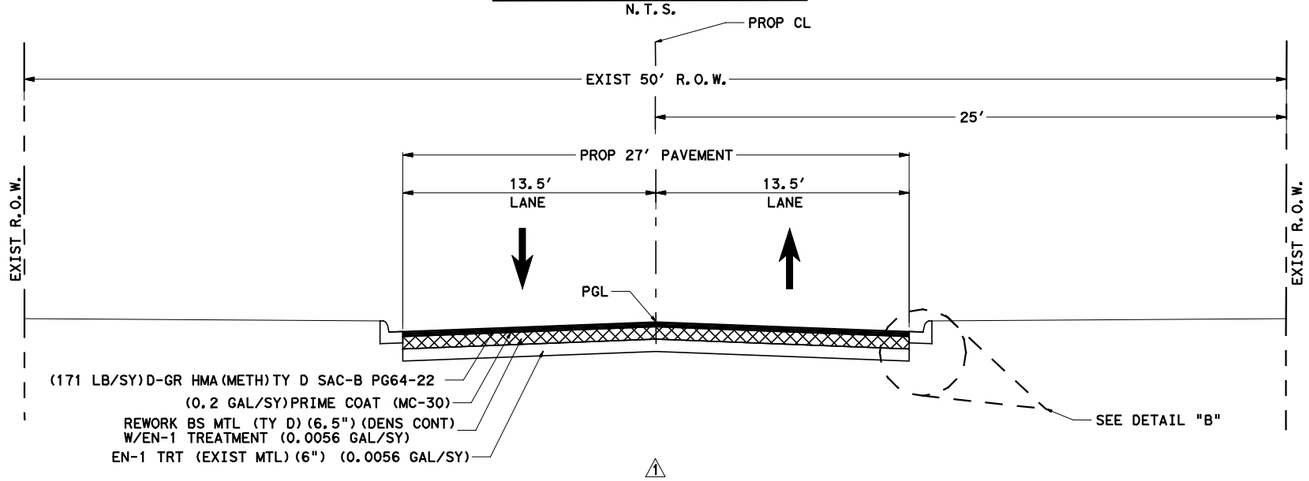
EXISTING TYPICAL SECTION
N.T.S.



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CYNTHIA DR - STA 0+67.74 TO STA 9+83.10

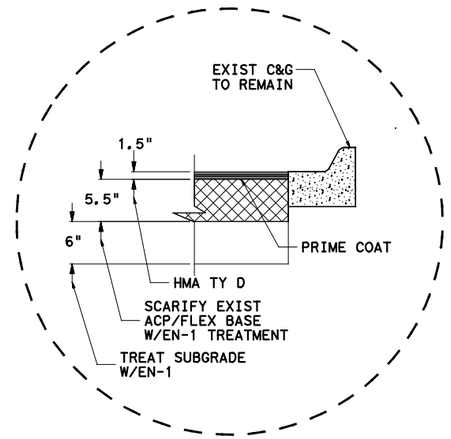
PROPOSED TYPICAL SECTION
N.T.S.



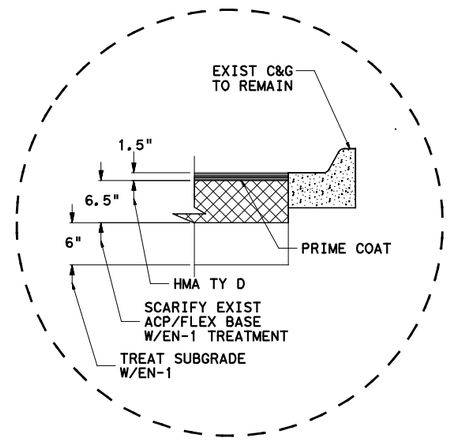
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NORTH BALLI DR - STA 1+23.90 TO STA 9+82.51

PROPOSED TYPICAL SECTION
N.T.S.



DETAIL A 1
N.T.S.



DETAIL B 1
N.T.S.

NOTES:

PGL - PROFILE GRADE LINE

PERMISSIBLE CONSTRUCTION JOINTS SHALL FALL ON THE PROPOSED ROADWAY CENTERLINE.

ALL GRADING SHALL BE WITHIN THE EXISTING RIGHT OF WAY LIMITS.

WHERE REQUIRED BY FIXTURES OR UNUSUAL CONDITIONS THE GOVERNING SLOPES MAY BE VARIED WHEN SPECIFICALLY DIRECTED BY THE ENGINEER.

THE SUBGRADE SHALL BE SHAPED, BLADED, ROLLED AND PROOF ROLLED A MINIMUM DISTANCE OF 12" BEYOND THE EDGE OF THE PROPOSED BASE COURSE.

THE COMPLETE BASE SHALL BE PROOF ROLLED BEFORE THE EARTH SHOULDER IS SHAPED. FINAL COMPACTION WILL BE DONE OVER BASE AND EDGE OF SHOULDER.

PROOF ROLLING WILL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDIARY TO THE VARIOUS ITEMS.

A STATION EQUAL TO 100 FT.

APPLICATION RATES AS FOLLOWS:

HOT MIX ASPHALT - 1.5" = 171 LB/SY
PRIME COAT - 0.2 GAL/SY

NO.	DATE	REVISION	APP.
1	Sept 11	MODIFIED TYP SECTION/DETAIL	TEDSI

STATE OF TEXAS
JOSE A. SANCHEZ
87890
LICENSED PROFESSIONAL ENGINEER
09/21/2011

HIDALGO COUNTY

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
TBPE FIRM No. 1640
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

BALLI ESTATES

TYPICAL SECTIONS

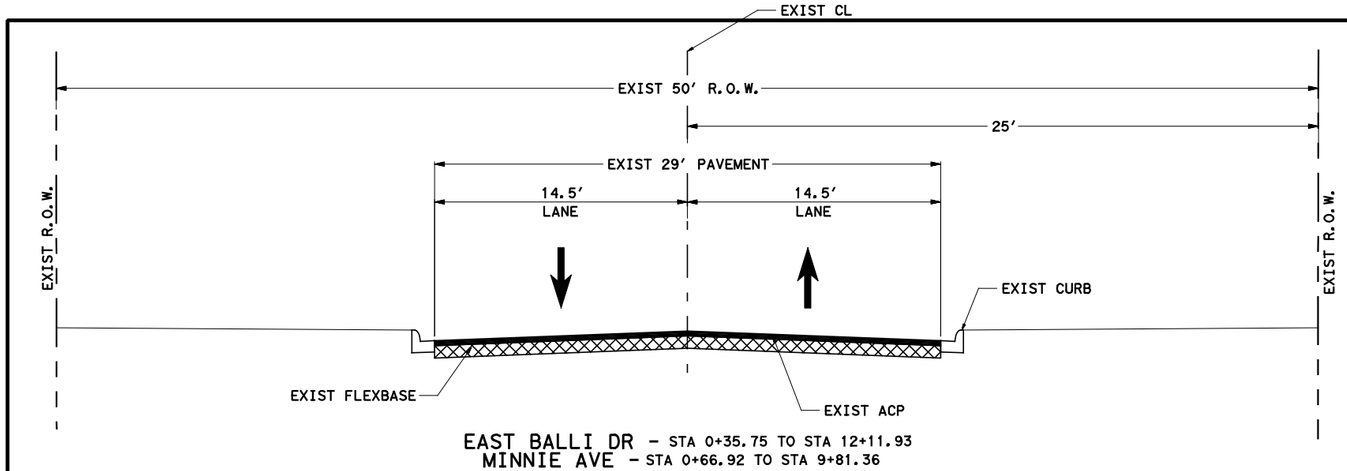
N.T.S. SHEET 1 OF 6

FED. RD. DIV. NO.	PROJECT NO.	SHEET NO.
6		6

STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

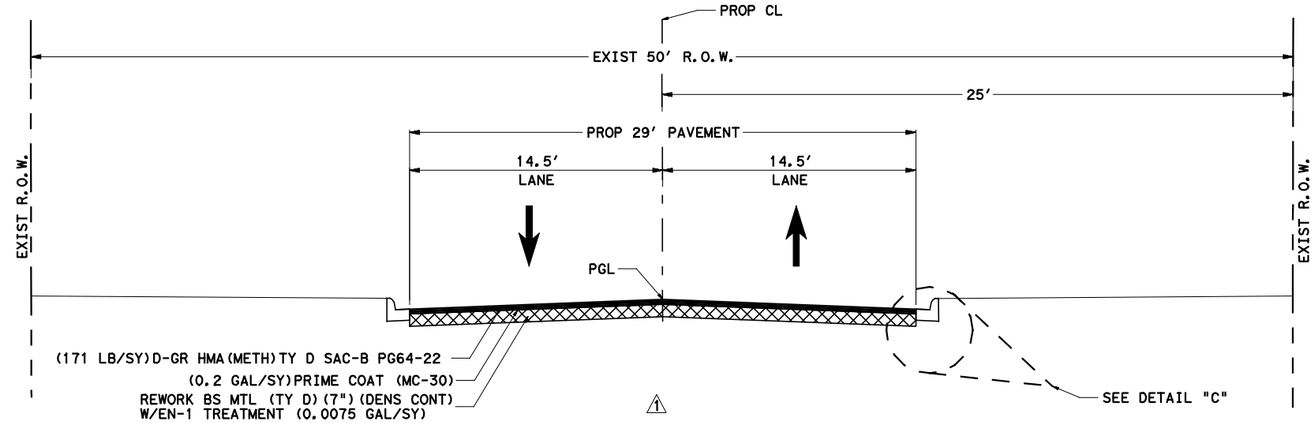
CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

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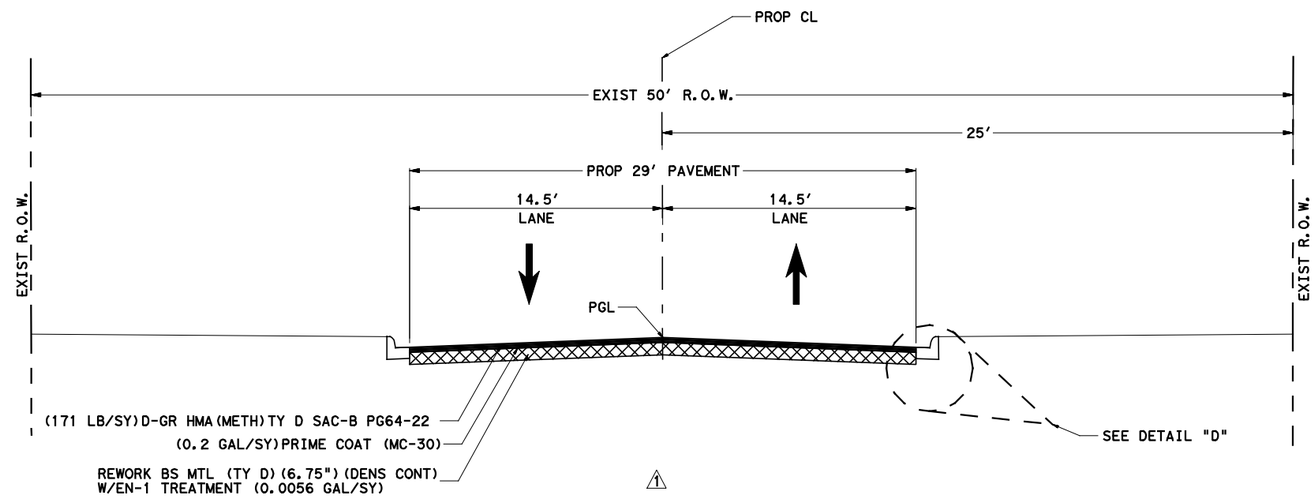
EAST BALLI DR - STA 0+35.75 TO STA 12+11.93
MINNIE AVE - STA 0+66.92 TO STA 9+81.36

EXISTING TYPICAL SECTION
N.T.S.



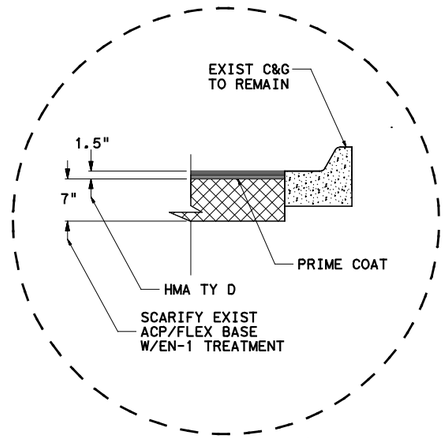
MINNIE AVE - STA 0+66.92 TO STA 9+81.36

PROPOSED TYPICAL SECTION
N.T.S.

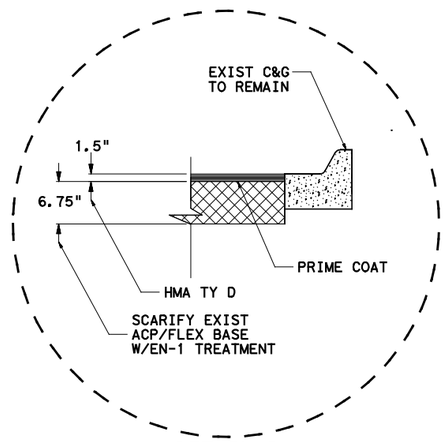


EAST BALLI DR - STA 0+35.75 TO STA 12+11.93

PROPOSED TYPICAL SECTION
N.T.S.



DETAIL C
N.T.S.



DETAIL D
N.T.S.

NOTES:

PGL - PROFILE GRADE LINE

PERMISSIBLE CONSTRUCTION JOINTS SHALL FALL ON THE PROPOSED ROADWAY CENTERLINE.

ALL GRADING SHALL BE WITHIN THE EXISTING RIGHT OF WAY LIMITS.

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A STATION EQUAL TO 100 FT.

APPLICATION RATES AS FOLLOWS:

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PRIME COAT - 0.2 GAL/SY

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1	Sept 11	MODIFIED TYP SECTION/DETAIL	TEDSI

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(956) 424-7898
TEDSI
TBPE FIRM No. 1640

BALLI ESTATES

TYPICAL SECTIONS

N.T.S.

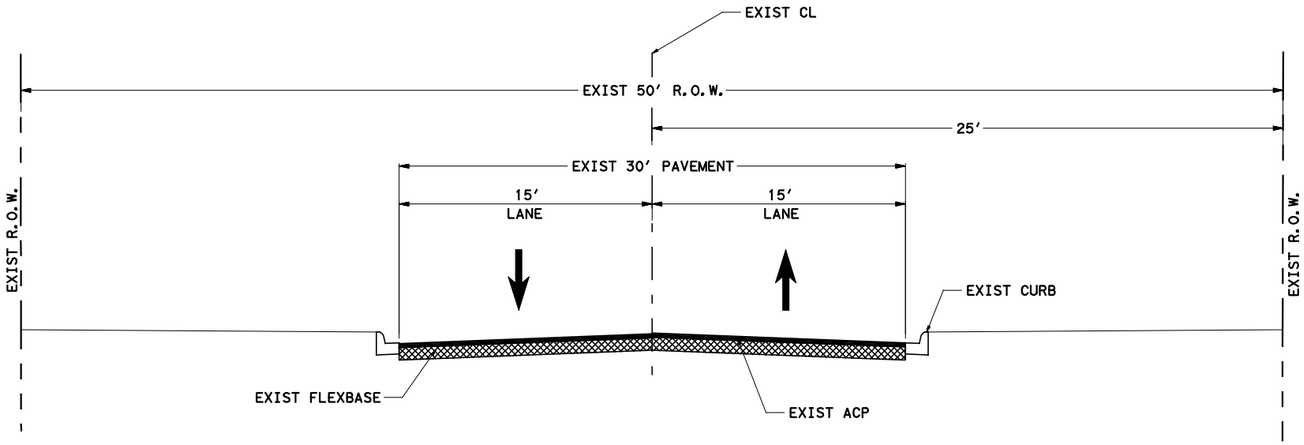
SHEET 2 OF 6

FED.RD. DIV.NO.	PROJECT NO.	SHEET NO.
6		7

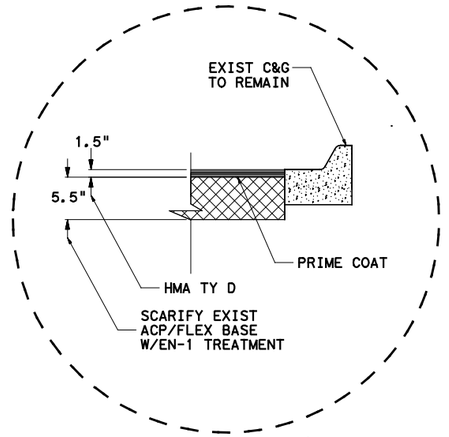
STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

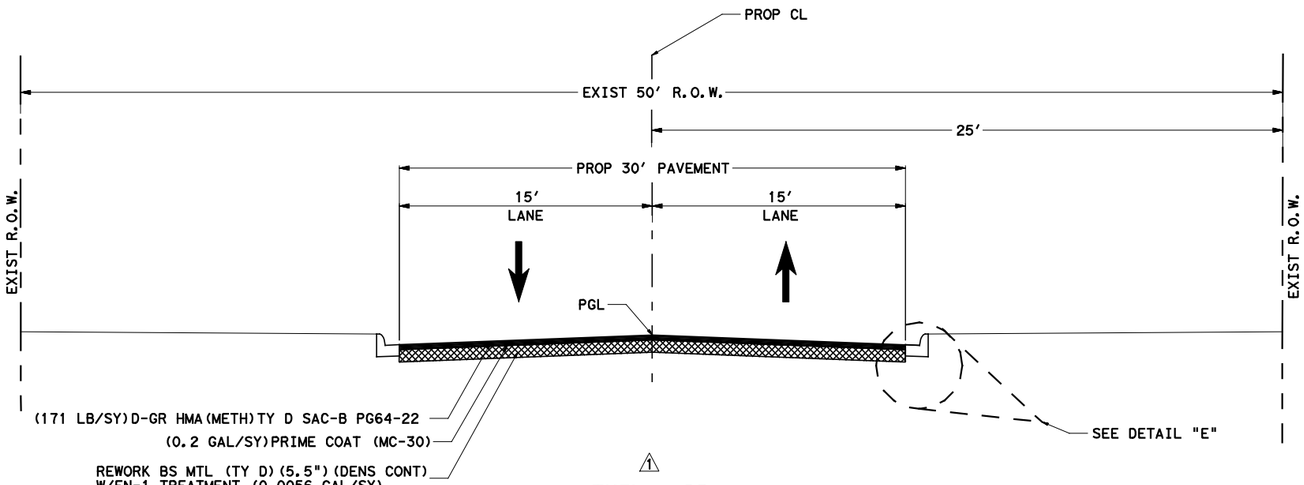
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THELMA DR
EXISTING TYPICAL SECTION
N.T.S.
STA 0+35.29 TO STA 3+37.26



DETAIL E ⚠1
N.T.S.



⚠1
THELMA DR
PROPOSED TYPICAL SECTION
N.T.S.
STA 0+35.29 TO STA 3+37.26

NOTES:

PGL - PROFILE GRADE LINE

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⚠1	Sept 11	MODIFIED TYP SECTION/DETAIL	TEDSI



HIDALGO COUNTY

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1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898
TEDSI
TBPE FIRM No. 1640

BALLI ESTATES

TYPICAL SECTIONS

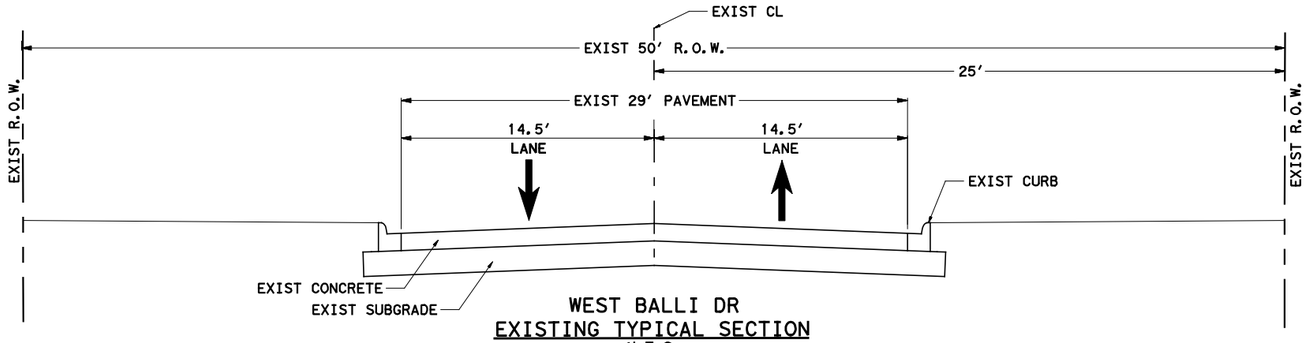
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FED.RD. DIV.NO.	PROJECT NO.	SHEET NO.
6		8

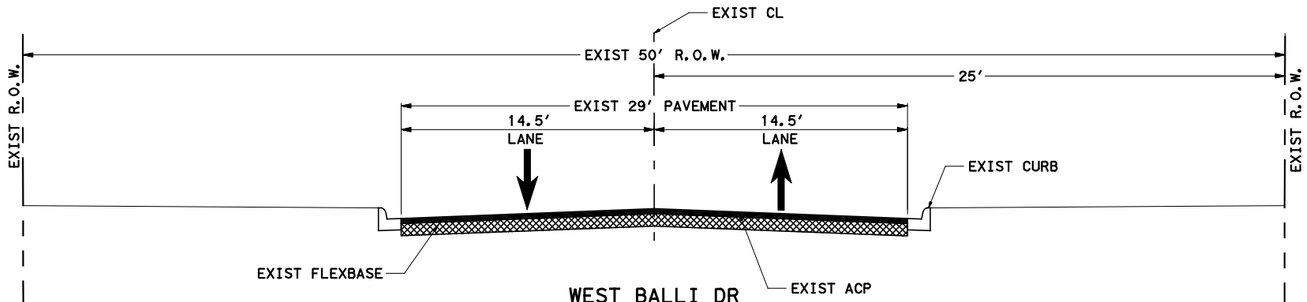
STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

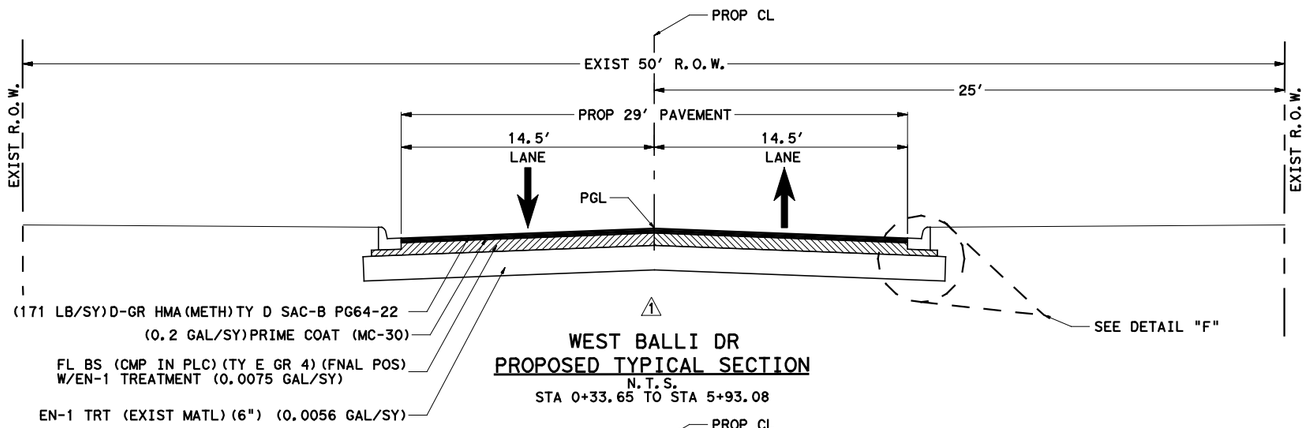
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WEST BALLI DR
EXISTING TYPICAL SECTION
N.T.S.
STA 0+33.65 TO STA 5+93.08

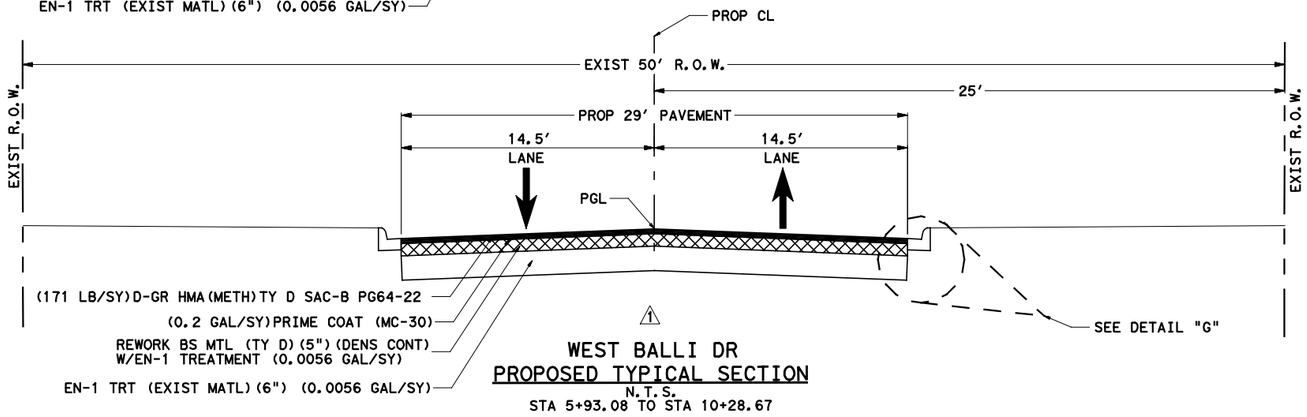


WEST BALLI DR
EXISTING TYPICAL SECTION
N.T.S.
STA 5+93.08 TO STA 10+28.67



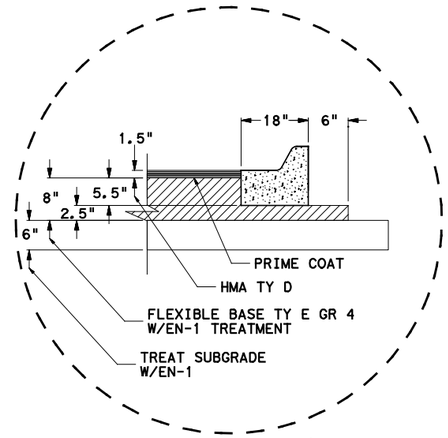
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WEST BALLI DR
PROPOSED TYPICAL SECTION
N.T.S.
STA 0+33.65 TO STA 5+93.08

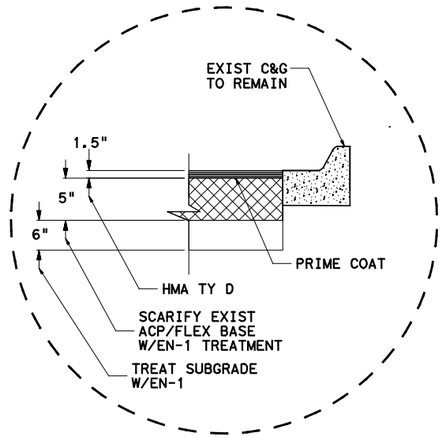


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WEST BALLI DR
PROPOSED TYPICAL SECTION
N.T.S.
STA 5+93.08 TO STA 10+28.67



DETAIL F
N.T.S.



DETAIL G
N.T.S.

NOTES:

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NO.	DATE	REVISION	APP.
1	Sept 11	MODIFIED TYP SECTION/DETAIL	TEDSI

STATE OF TEXAS
JOSE A. SANCHEZ
87890
LICENSED PROFESSIONAL ENGINEER
09/21/2011

THE COUNTY OF HIDALGO TEXAS
HIDALGO COUNTY

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
TBPE FIRM No. 1640
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

BALLI ESTATES

TYPICAL SECTIONS

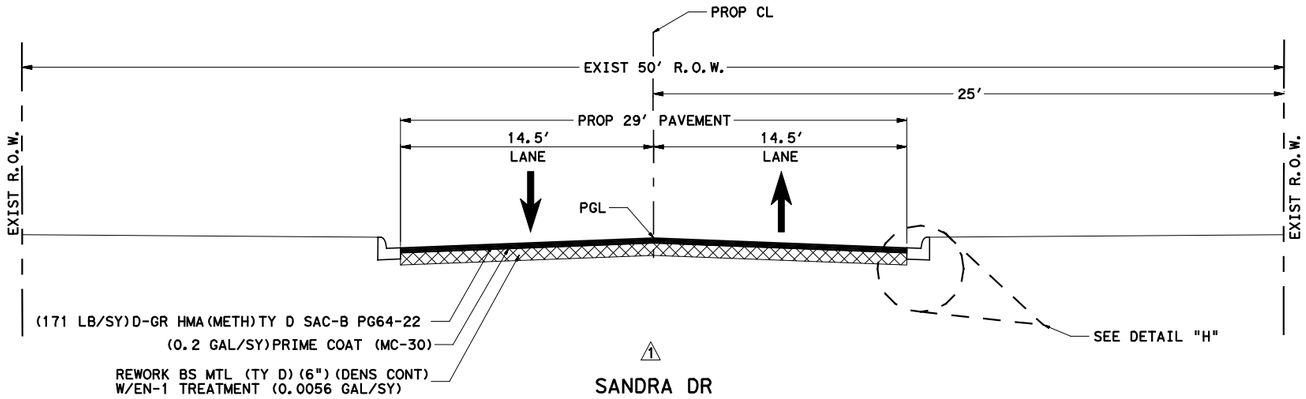
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SHEET 4 OF 6

FED. RD. DIV. NO.	PROJECT NO.	SHEET NO.
6		9

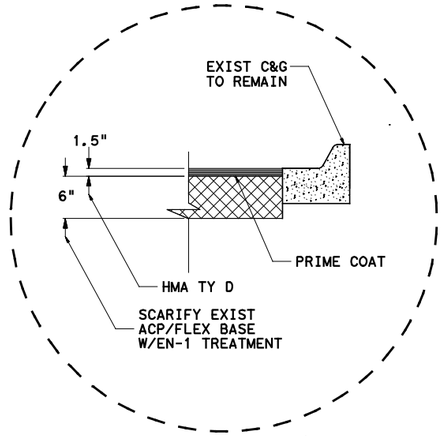
STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

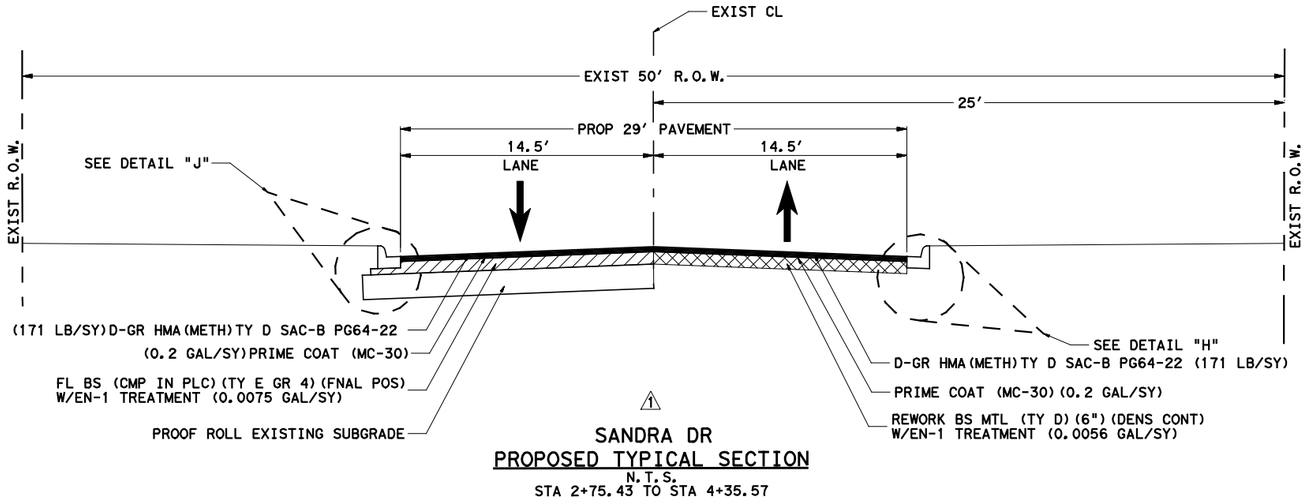
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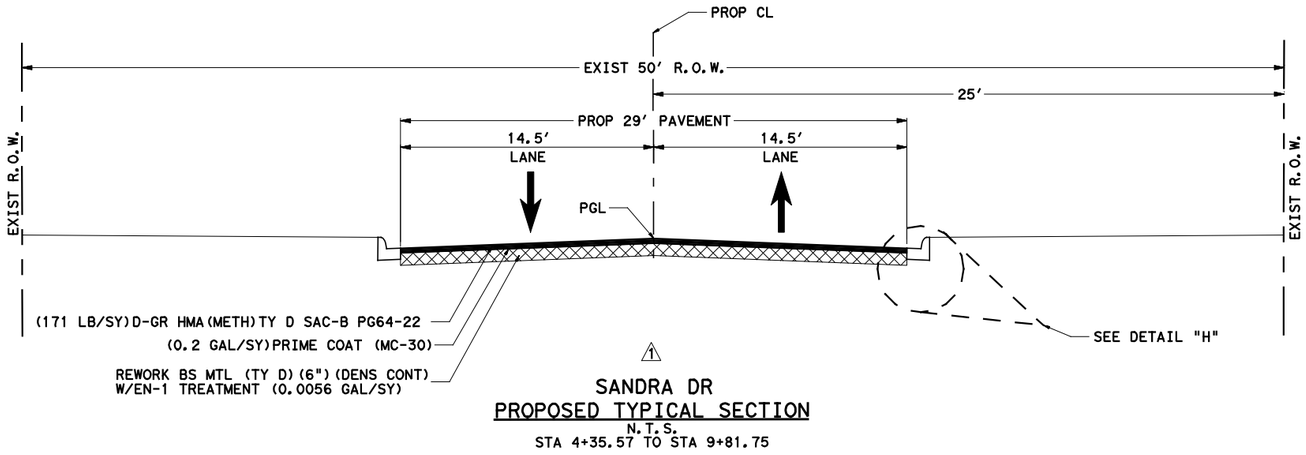
SANDRA DR
PROPOSED TYPICAL SECTION
N.T.S.
STA 0+67.39 TO STA 2+75.45



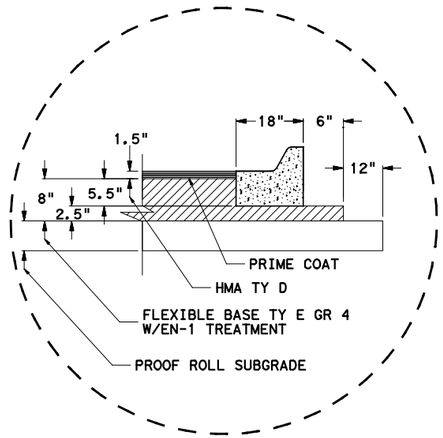
DETAIL H
N.T.S.



SANDRA DR
PROPOSED TYPICAL SECTION
N.T.S.
STA 2+75.43 TO STA 4+35.57



SANDRA DR
PROPOSED TYPICAL SECTION
N.T.S.
STA 4+35.57 TO STA 9+81.75



DETAIL J
N.T.S.

NOTES:

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(956) 424-7898
TEDSI
TBPE FIRM No. 1640

BALLI ESTATES

TYPICAL SECTIONS

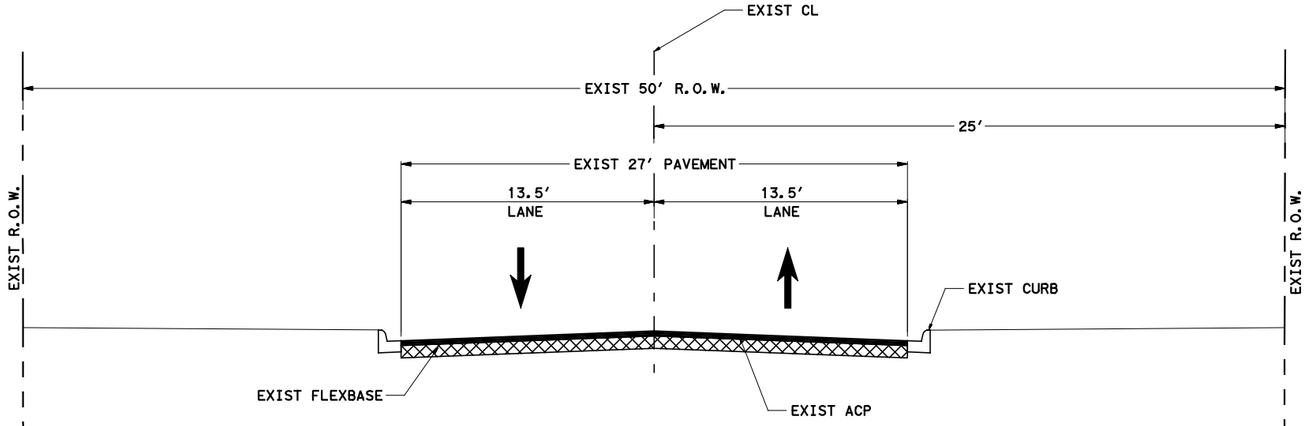
N.T.S. SHEET 6 OF 6

FED.RD. DIV.NO.	PROJECT NO.	SHEET NO.
6		11

STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

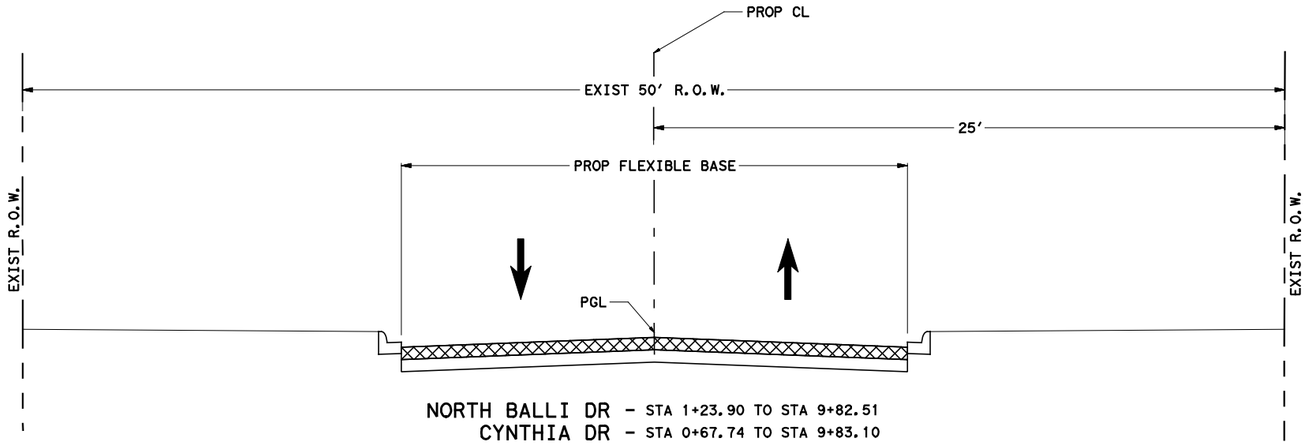
CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

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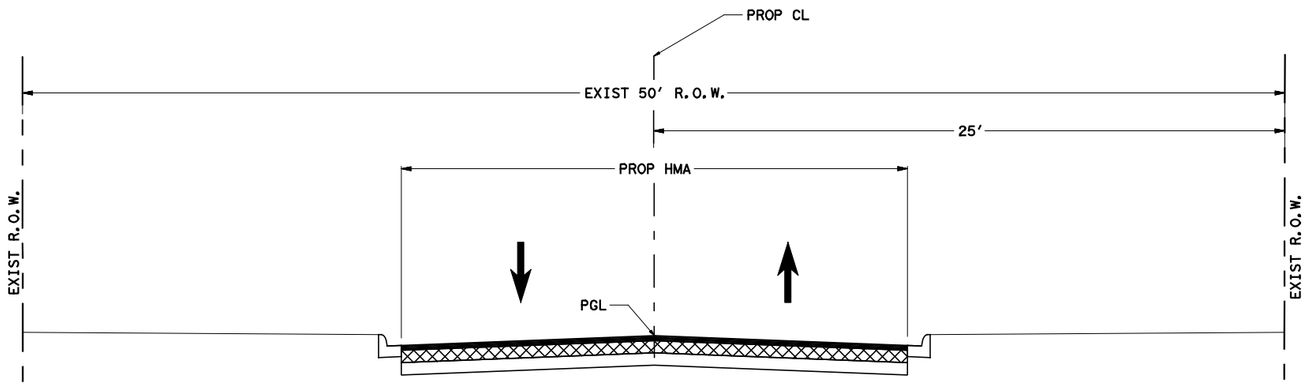
NORTH BALLI DR - STA 1+23.90 TO STA 9+82.51
CYNTHIA DR - STA 0+67.74 TO STA 9+83.10

EXISTING TYPICAL SECTION
N.T.S.



NORTH BALLI DR - STA 1+23.90 TO STA 9+82.51
CYNTHIA DR - STA 0+67.74 TO STA 9+83.10

PHASE I ⚠1
N.T.S.



NORTH BALLI DR - STA 1+23.90 TO STA 9+82.51
CYNTHIA DR - STA 0+67.74 TO STA 9+83.10

PHASE II ⚠1
N.T.S.

SEQUENCE OF CONSTRUCTION

PHASE I

1. INSTALL PROJECT LIMITS AND ADVANCE WARNING SIGNS
2. INSTALL CROSSROAD BARRICADES/SIGNS, IN ACCORDANCE WITH MUTCD, BC STANDARDS AND/OR AS DIRECTED BY ENGINEER
3. ⚠1 TREAT SUBGRADE
4. REWORK FLEXIBLE BASE

PHASE II

1. APPLY HOT MIX ASPHALT MATERIAL IN ONE COURSE
2. BACKFILL PAVEMENT EDGES AS NEEDED
3. REINSTALL EXISTING SIGNS/MAILBOXES
4. INSTALL PAVEMENT MARKINGS
5. FINAL CLEANUP

NO.	DATE	REVISION	APP.
⚠1	Sept 11	MODIFIED TYP SECTION/NOTES	TEDSI

STATE OF TEXAS
JOSE A. SANCHEZ
87890
LICENSED
PROFESSIONAL ENGINEER
09/21/2011

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY

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1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

BALLI ESTATES

TRAFFIC CONTROL PLAN
TYPICAL SECTIONS

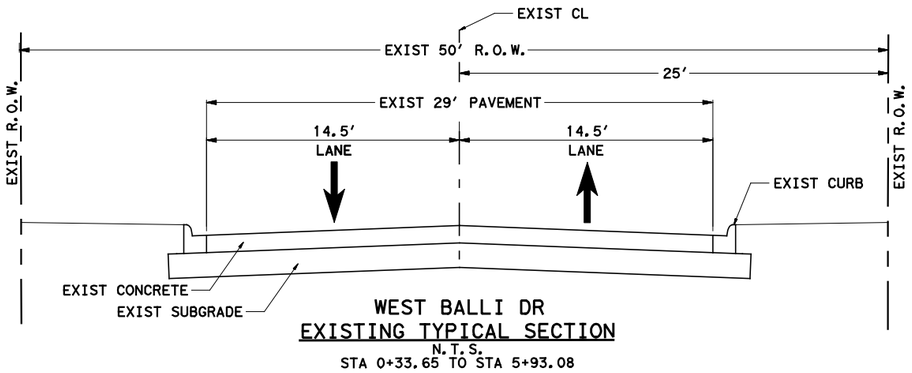
N.T.S. SHEET 1 OF 5

FED.RD. DIV.NO.	PROJECT NO.	SHEET NO.
6		13

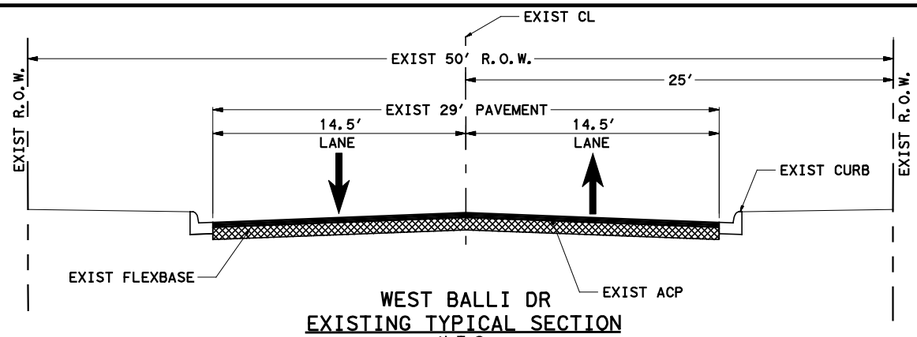
STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

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WEST BALLI DR
EXISTING TYPICAL SECTION
N.T.S.
STA 0+33.65 TO STA 5+93.08



WEST BALLI DR
EXISTING TYPICAL SECTION
N.T.S.
STA 5+93.08 TO STA 10+28.67

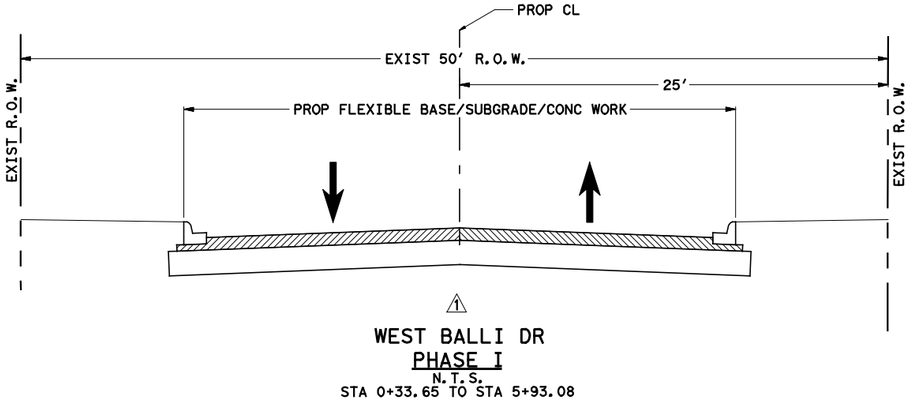
SEQUENCE OF CONSTRUCTION

PHASE I

1. INSTALL PROJECT LIMITS AND ADVANCE WARNING SIGNS
2. INSTALL CROSSROAD BARRICADES/SIGNS, IN ACCORDANCE WITH MUTCD, BC STANDARDS AND/OR AS DIRECTED BY ENGINEER
3. INSTALL STORM WATER POLLUTION CONTROLS
4. REMOVE CONCRETE ITEMS AS SHOWN IN PLANS
5. TREAT SUBGRADE
6. REWORK FLEXIBLE BASE, CONSTRUCT NEW FLEXBASE AND CONCRETE ITEMS.

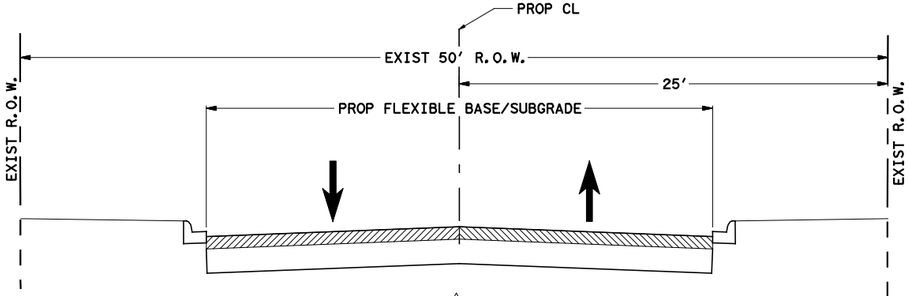
PHASE II

1. APPLY HOT MIX ASPHALT MATERIAL IN ONE COURSE
2. BACKFILL PAVEMENT EDGES AS NEEDED
3. REINSTALL EXISTING SIGNS/MAILBOXES
4. REMOVE STORM WATER POLLUTION CONTROLS
5. INSTALL PAVEMENT MARKINGS
6. FINAL CLEANUP



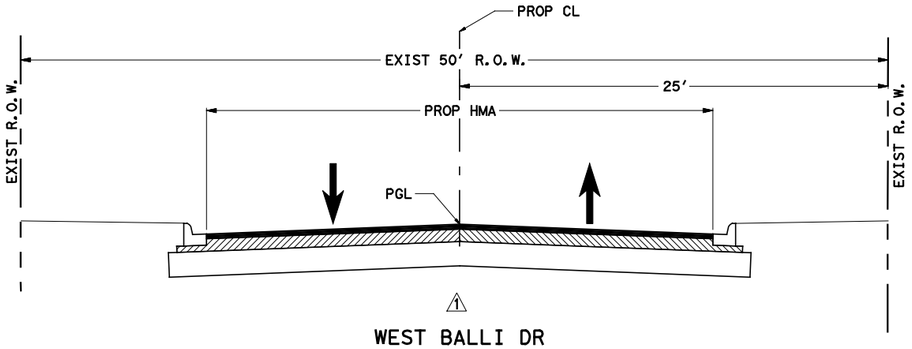
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WEST BALLI DR
PHASE I
N.T.S.
STA 0+33.65 TO STA 5+93.08



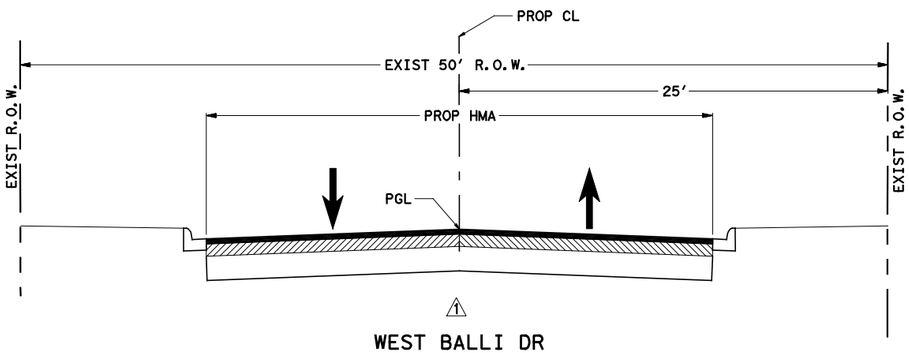
1

WEST BALLI DR
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STA 0+33.65 TO STA 5+93.08



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WEST BALLI DR
PHASE II
N.T.S.
STA 5+93.08 TO STA 10+28.67

NO.	DATE	REVISION	APP.
1	Sept 11	MODIFIED TYP SECTION/NOTES	TEDSI

STATE OF TEXAS
JOSE A. SANCHEZ
87890
LICENSED PROFESSIONAL ENGINEER
09/21/2011

COUNTY OF HIDALGO TEXAS
HIDALGO COUNTY

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
TBPE FIRM No. 1640
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

BALLI ESTATES

TRAFFIC CONTROL PLAN
TYPICAL SECTIONS

N.T.S. SHEET 4 OF 5

FED.RD. DIV.NO.	PROJECT NO.	SHEET NO.
6		16

STATE	DIST.	COUNTY
TEXAS	PHR	HIDALGO

CSJ	PCT	HIGHWAY NO.
3C-1080-063	1	VARIOUS

9/21/2011
11:51:48 PM
p:\2009\2009-1027-01 hidalgo county colonias III\design\09 balli estates\os\roadway\balli1-typ-typ.dgn

AI-28765 **13. I.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice # 11323886 in the amount of $6,982.68, from L & G Consulting Engineers, Inc. contracted engineer for "On Call Services for MPO and HCRMA Representation," C-11-054-04-12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

PO 658778 for L & G Consulting Engineers, Inc.-Amount available as of 9-22-11 $44,223.64

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 10:06 AM
Budget & Management	Merlen P. Munoz	09/22/2011 10:19 AM
Ivan Cantu	Ivan Cantu	09/22/2011 01:24 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Rocio Villarreal Started On: 09/21/2011 04:41 PM

Final Approval Date: 09/22/2011

AGENDA

Hidalgo County Metropolitan Planning Organization
Technical Advisory Committee Meeting
HCMPO Conference Room
510 South Pleasantview Drive
Weslaco, TX.
Tuesday, August 2, 2011
@ 1:30 PM

1)	Roll Call		Chairman
2)	Approval of Minutes of July 05, 2011	(ACTION ITEM)	MPO Staff
3)	Cost Over-Run Project(s) (If Needed)	(ACTION ITEM)	TxDOT
4)	Discussion & Approval of FY2010-2011 UPWP Amendment	(ACTION ITEM)	MPO Staff
5)	Discussion & Approval of FY2012-2013 UPWP	(ACTION ITEM)	MPO Staff
6)	Discussion & Approval of Proposition 12 Funds	(ACTION ITEM)	MPO Staff
7)	Discussion & Approval to support an application for the Sustainable Communities Regional Planning Grant Program	(ACTION ITEM)	MPO Staff
8)	Monthly Letting Update	(DISCUSSION ITEM)	TxDOT
9)	Staff Report	(UPDATE / DISCUSSION / ACTION ITEM)	MPO Staff

A. Calendar: August & September 2011
B. Legislative / RTAP Update
C. HCMPO Budget Report

10)	HCRMA Update	(UPDATE)	HCRMA
11)	Valley Metro	(UPDATE)	VALLEY METRO
12)	Metro	(UPDATE)	METRO
13)	Hidalgo County Commuter Rail District	(UPDATE)	HCCRD
14)	Old or New Business	(UPDATE / DISCUSSION / ACTION ITEM)	Chairman
15)	Adjournment		

# # # # # #

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, August 02, 2011

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Oscar Cuellar Jr	City of Penitas PO Box 204, Penitas	956-240-1106	956-581-3346	oscarpenitas@yahoo.com oscar@oscarcuellar.com
2.	Anthony Lee	LRG/Hidalgo Cnty			
3.	Juan R. Lopez	City of Edinburg	956-279-1302		
4.	Christina Hickey	City of McAllen	956-681-1150		chickey@mcallen.net
5.	Joe A. Califa	City of Mission			jcalifa@lgcengineering
6.	Chris Hathcock	USFWS	956-784-7593		chris_hathcock@fws.gov
7.	Flor E Koll	HCRMA	969-5822		fKoll@hcrma.org
8.	Ricardo Rodriguez	City of Alton	458-9096		
9.	Luis Guajardo	LRGVDC	969-5761		
10.	Ed Taylor	McAllen			
11.	Raymond Stanley	TxDOT-Region	702-6272		
12.	Homer Bazan	TxDoT	702-6214		
13.	Michelle Leftwich	Mercedes	565-3114		
14.	Jim Edgar	HCCRR	472-8271		
15.	Jaime S. Sandoval	City of Alamo			

AGENDA

Hidalgo County Metropolitan Planning Organization
Policy Committee Meeting
HCMPO Conference Room
510 South Pleasantview Drive
August 18, 2011
@ 5:30 PM

TAB I **ROLL CALL**

TAB II **CITIZEN'S INPUT**

TAB III **PRESENTATIONS / ACTION / DISCUSSION ITEM(S)**

A. Approval of Minutes from July 21, 2011	(ACTION ITEM)	CHAIRMAN
B. Discussion & Approval of FY2010-2011 UPWP Amendment #3	(ACTION ITEM)	MPO STAFF
C. Discussion & Adoption of FY2012-2013 UPWP	(ACTION ITEM)	MPO STAFF
D. Discussion & Approval to support an application for the Sustainable Communities Regional Planning Grant Program	(ACTION ITEM)	MPO STAFF
E. Discussion of Proposition 12 Funds	(DISCUSSION ITEM)	MPO STAFF
F. Monthly Letting Update	(DISCUSSION ITEM)	TxDOT

TAB IV **STAFF REPORT** (UPDATE / DISCUSSION / ACTION ITEM) MPO STAFF

A. Calendar: September & October 2011
B. Legislative / RTAP Update
C. HCMPO Budget Report

TAB V	**OFF SYSTEM REPORT**	(UPDATE)	PROJECT ENGINEERS
TAB VI	**TxDOT CONSTRUCTION REPORT**	(UPDATE)	TxDOT
TAB VII	**HIDALGO COUNTY RMA**	(UPDATE)	HCRMA
TAB VIII	**HIDALGO COUNTY COMMUTER RAIL DISTRICT**	(UPDATE)	HCCRD
TAB IX	**VALLEY METRO**	(UPDATE)	VALLEY METRO
TAB X	**METRO**	(UPDATE)	METRO
TAB XI	**OLD OR NEW BUSINESS**	(UPDATE / DISCUSSION / ACTION ITEM)	CHAIRMAN
TAB XII	**ADJOURNMENT**		

Hidalgo County MPO

Transportation Policy Committee Meeting

August 18, 2011

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Steve Pena	C. of Alton 509 S. Alton Blvd	956-432-0260		spena@alton-TX.gov
2.	Anthony Lara	C+L			
3.	Oscar Ramirez	City of Donna	956 464 3314		cityofdonnacitymanager@gmail.com
4.	Luis Zamora / Eddy Gonzalez	Econest	655-5706		
5.	Homer Bazan	TxDoT	702-6214		Homer.Bazan@txdot.gov
6.	Raymond Sanchez	TXDOT-Edinburg	702-6233		
7.	Oscar Cuellar Jr	City of Penitas	956-581-3345		oscarpenitas@yahoo.com
8.	Linda McKenna	RGV Partnership			lindalwvalleychamber.com
9.	Luis Ramos	City of San Juan	956 793 0225		rramos11@sbcglobal.net
10.					
11.					
12.					
13.					
14.					
15.					

L&G Engineering
Transportation Consultants

MEMO

To: Hidalgo Co. Comm. Pct. #3, Joe Flores

From: Jacinto Garza, P.E.

Date: August 16, 2011

RE: Hidalgo County Metropolitan Planning Organization (HCMPO) Policy Committee Meeting, August 18, 2011 at 5:30 p.m. – Action Items and Recommendations

Desk Of: Anthony Garza

As your Technical Representative for the Hidalgo County MPO, attached for your use and information, is the Policy Committee Meeting Agenda and Packet for the upcoming meeting to be held on Thursday, August 18, 2011 at 5:30 p.m.
We have reviewed the agenda items that are to be discussed and we would like to advise you that the following item(s) require your attention. We are therefore giving you our recommendations.

TAB III PRESENTATIONS / ACTION / DISCUSSION ITEM(S)

B. Discussion & Approval of FY2010-2011 UPWP Amendment #3 **(ACTION ITEM) MPO STAFF**

C. Discussion & Adoption of FY2012-2013 UPWP **(ACTION ITEM) MPO STAFF**

TECHNICAL INFORMATION:

The MPO staff has been working to update the Unified Planning Work Program (UPWP), a document that is produced annually, describes all of the regionally significant surface-transportation planning projects expected to be undertaken in the region in a federal fiscal year. It also lists the funding source or sources federal, state, and/or local for each planning project.

The UPWP has been updated to reflect advertisements in movie theatres and an update of the membership of several transportation planning committees. Some budgetary changes were made to the UPWP; however, they resulted in no net increase in overall expenditures.

WE RECOMMEND:

Approval of the UPWP.

D. Discussion & Approval to support an application for the Sustainable Communities Regional Planning Grant Program **(ACTION ITEM) MPO STAFF**

TECHNICAL INFORMATION:

The Sustainable Communities Regional Planning Grant Program supports metropolitan and multijurisdictional planning efforts that integrate housing, land use, economic and workforce development, transportation, and infrastructure investments.

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

WE RECOMMEND:

Approval of support for the application.

E. Discussion of Proposition 12 Funds **(DISCUSSION ITEM) MPO STAFF**

TECHNICAL INFORMATION:

$600 Million in TxDOT proposition 12 funding was distributed to MPO's statewide recently. The HCMPO received $21.28 million in prop 12 funding from TxDOT. This was a $1.8 million increase over what the MPO was initially going to receive. Minor changes to the TIP and MTP will be needed before the end of the year to reflect these additional funds.

cc: Hidalgo County Judge, Ramon Garcia
Hidalgo Co. Comm. Pct. #1, Joel Quintanilla
Hidalgo Co. Comm. Pct. #2, Hector "Tito" Palacios
Hidalgo Co. Comm. Pct. #4, Joseph Palacios

AGENDA

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY

BOARD OF DIRECTORS MEETING

4:30 PM, MONDAY, AUGUST 22, 2011

HIDALGO COUNTY COMMISSIONERS COURTROOM

ADMINISTRATION BLDG, 1ST FLOOR

100 E. CANO

EDINBURG, TEXAS

PRESIDING: DENNIS BURLESON, CHAIRMAN

---

1. CALL TO ORDER AND ESTABLISHMENT OF A QUORUM

2. PUBLIC COMMENT

3. GENERAL BUSINESS ITEMS:
   A. Consideration and Approval of Minutes for 7/19 and 7/27
   B. Consideration and Approval of Expense Report for August 2011
   C. Consideration and Approval of Financial Reports – Cheryl Bellamy, SAS, LLP.

4. PRESENTATION OF REPORTS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION
   A. Status update on
      1. HCRMA Roadway System Projects – Godfrey Garza
      2. Update on Negotiations with Surveying and Engineering Firms for TCC – Godfrey Garza
      4. Tiger Grant III Application – Godfrey Garza
      5. Pass Through Projects - Jody Ellington, P.E., TxDOT
      6. HCMPO Policy Committee Meeting (Proposition 12 funds) – Andrew Canon
      7. Update on Project Finance – Richard Ramirez, First Southwest
      8. Environmental Process for IBTC – Dan Rios, Legal Counsel

   B. Discussion, consideration and approval of term sheet for Interlocal Governmental Agreement between Hidalgo County and Hidalgo County Regional Mobility Authority – **Resolution 2011-24**

   C. Discussion, Consideration and approval of Letter to Hidalgo County Commissioners Court requesting financial support for the HCRMA Roadway System Projects – **Resolution 2011-26**

   D. Discussion, consideration and approval of Lease Agreement with City of Pharr for Building – **Resolution 2011-27**

   E. Discussion, consideration and approval to re-open proposal for Executive Director as a full time position – **Resolution 2011-28**

   F. Discussion, consideration and selection of Toll Integration/Traffic Management Service – **Resolution 2011-29**

   G. Interviews (if necessary) and Selection of firm(s) for General Consulting and Program Management Professional Services – **Resolution 2011-30**

5. Chairman's Report – Dennis Burleson
   A. Correspondence from TxDOT regarding FM 755

AGENDA

6. EXECUTIVE SESSION PURSUANT TO CHAPTER 551, TEXAS GOVERNMENT CODE:
    A. Section 551.071. Consultation with Attorney
    B. Section 551.072. Deliberation Regarding Real Property
    C. Section 551.074. Personnel Matters

Agenda items may be considered, deliberated and/or acted upon in a different order than numbered above. The Board of Directors of the Hidalgo County Regional Mobility Authority (HCRMA) reserves the right to adjourn into Executive (Closed) Session at any time during the course of this meeting to discuss any of the items listed on this agenda as authorized by the Texas Open Meetings Act. No final action will be taken in Executive Session.

PUBLIC INPUT POLICY

Public Input Policy: "At the beginning of each HCRMA meeting, the HCRMA will allow for an open public forum/comment period. This comment period shall not exceed one-half (1/2) hour in length and each speaker will be allowed a maximum of three (3) minutes to speak. All individuals desiring to address the HCRMA must be signed up to do so, prior to the open comment period. The purpose of this comment period is to provide the public an opportunity to address issues or topics that are under the jurisdiction of the HCRMA. For issues or topics which are not otherwise part of the posted agenda for the meeting, HCRMA members may direct staff to investigate the issue or topic further. No action or discussion shall be taken on issues or topics which are not part of the posted agenda for the meeting. Members of the public may be recognized on posted agenda items deemed appropriate by the Chairman as these items are considered, and the same time limitations (3 minutes) applies."

L&G Engineering
Transportation Consultants

MEMO

To: Hidalgo County Judge, Ramon Garcia

From: Jacinto Garza, P.E.

Date: August 24, 2011

RE: Hidalgo County Regional Mobility Authority (HCRMA) Meeting, August 22, 2011 at 4:30 p.m. – Progress Report

Desk Of: Anthony Garza

As your Technical Representative for the Hidalgo County MPO attached for your use and information, is the HCRMA Meeting Agenda for the meeting held on Monday August 22, 2011 at 4:30 p.m. We have reviewed the agenda items that were discussed as they relate to Hidalgo County and we provide the following progress report.

4. PRESENTATION OF REPORTS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION

A. Status update on

2. Update on Negotiations with Surveying and Engineering Firms for TCC – Godfrey Garza

The RMA has completed negotiations with both surveying firms and TxDOT is providing final comments. Negotiations with engineering firm S&B Infrastructure are complete. Negotiations with L&G engineering are still underway and are pending an itemized review by TxDOT as requested by the planning committee.

4. Tiger Grant III Application – Godfrey Garza

S&B Infrastructure has provided a proposal to prepare TIGER III applications for the RMA. It is under review.

5. Pass Through Projects - Jody Ellington, P.E., TxDOT

TxDOT reported no changes to the existing Pass through agreements on US 281, TCC, and FM 755 projects..

6. HCMPO Policy Committee Meeting (Proposition 12 funds) – Andrew Canon

Andrew Canon gave a brief presentation regarding how proposition 12 funds have assisted the funding of HCRMA projects.

7. Update on Project Finance – Richard Ramirez, First Southwest

Mr. Ramirez reported that bond rates had gone down and the atmosphere for getting financing had recently improved.

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

8. Environmental Process for IBTC – Dan Rios, Legal Counsel

Mr. Dan Rios (atty.) reported that the environmental process for the IBTC project was near completion and the TCC environmental process was pending additional engineering data.

B. Discussion, consideration and approval of term sheet for Interlocal Governmental Agreement between Hidalgo County and Hidalgo County Regional Mobility Authority – Resolution 2011-24

The RMA turned down the proposal by Hidalgo County Precinct 3 to assist in developing the La Joya bypass project.

Additionally the RMA approved an alternate term sheet for the Interlocal Government Agreement between Hidalgo County and the RMA in which the RMA would be the developing entity for the La Joya Bypass and handle any related procurement in house.

C. Discussion, Consideration and approval of Letter to Hidalgo County Commissioners Court requesting financial support for the HCRMA Roadway System Projects – Resolution 2011-26

The RMA agreed to prepare a letter requesting financial support from Hidalgo County.

D. Discussion, consideration and approval of Lease Agreement with City of Pharr for Building – Resolution 2011-27

The RMA passed a resolution furthering coordination with the City of Pharr to relocate the RMA offices.

E. Discussion, consideration and approval to re-open proposal for Executive Director as a full time position – Resolution 2011-28

The RMA passed a resolution to re-open the proposal for an Executive Director as a full time position beginning September 15, 2011.

F. Discussion, consideration and selection of Toll Integration/Traffic Management Service – Resolution 2011-29

The RMA tabled the resolution to select a Toll Integration / Traffic Management firm pending input from the GEC.

G. Interviews (if necessary) and Selection of firm(s) for General Consulting and Program Management Professional Services – Resolution 2011-30

The RMA heard presentations from the 3 short listed firms and scored and ranked them as listed below.

1. Dannenbaum Engineering
2. HNTB
3. LAN Engineering

A resolution was passed to begin negotiations with Dannenbaum Engineering as GEC for the HCRMA.

If you have any additional questions or concerns regarding an item that was not addressed, please advise.

cc: Hidalgo Co. Comm. Pct. #1, Joel Quintanilla
Hidalgo Co. Comm. Pct. #2, Hector "Tito" Palacios
Hidalgo Co. Comm. Pct. #3, Joe Flores
Hidalgo Co. Comm. Pct. #4, Joseph Palacios

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY (HCRMA)

BOARD MEETING

MONDAY, AUGUST 22, 2011

LRGVDC TRANSPORTATION CENTER

HIDALGO COUNTY COMMISSIONERS COURT

100 E. CANO, EDINBURG, TEXAS

	NAME (Please Print)	ENTITY/ORGANIZATION	PHONE	EMAIL
1	Jim Barnes	OWLS	592-6962	Navywarrior@Gmail.com
2	Greg Garcia	HNTB Corporation	956.554.7508	ggarcia@hntb.com
3	JONATHAN BAYLES	HNTB	214-747-7241	jbayles@hntb.com
4	Lindsey Terrazas	HNTB	9147437242	lterraza@hntb.com
5	James Pagean	HNTB	816-863-1501	JPAGEAN@HNTB.COM
6	Eddie Garcia	HNTB	956-572-3750	egarcia@hntb.com
7	Jimmy Berry	HNTB	956-346-7186	jberry@hntb.com
8	Stacey Fleming Ford	HNTB	512.565 7159	SFlemingford@hntb.com
9	Van Short	HNTB	956-554-7508	vshort@hntb.com
10	Lena Camarillo	P CI	210-240-5389	lcamarillo@pozcon.com
11	Saul Maldonado	SANES	956-451-5526	saul e
12	Sam Maldonado	Sames	207-7130	Sam@samengineering-surveying.com
13	LAMBERTO "ROBBY" BALLI	HNTB	9563307225	bballi@hntb.com
14	Yara Corbitt	Cortan	9569710289	ycorbitt@cortonengineering.com
15	Carol Luschen	LAN	210499-5082	cgluschen@lan-inc.com
16	Norma Y. Garza	TxDOT	956-702-6180	
17	Juan Castillo	DOS LAND SURVEYING	969-9183	jcastillo@doslandsurveying.com
18	Linda McKenna	RGV Partnership	956-463-7293	linda@valleychamber.com
19	Scott Young	RABA-KISTNER INFRASTRUCTURE	972-385-8804	syounge@rkci.com
20	LAURA WARREN	THE WARREN GROUP	956-994-1900	lwarren@twgarch.com
21	Glenn Gregory	HNTB	512-447-5590	ggregory@hntb.com
22	Carla Mihalik	C&M	784-761-9200	cmihalik@caandm-associates.com

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY (HCRMA)

BOARD MEETING

MONDAY, AUGUST 22, 2011

LRGVDC TRANSPORTATION CENTER

HIDALGO COUNTY COMMISSIONERS COURT

100 E. CANO, EDINBURG, TEXAS

	NAME (Please Print)	ENTITY/ORGANIZATION	PHONE	EMAIL
1	Sanchez, Jose A.	TEDSI Infrastructure Group Inc	956.424.7898	jasanchez@tedsi.com
2	Anthony Garza	L+G		
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9/1/11 2:11pm

L&G Engineering

Transportation Consultants

September 1, 2011

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
On-call Services for the HCMPO and HCRMA and Traffic Studies –
Work Authorization No. 1 Contract #C-11-054-04-12

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of August 2011. This invoice covers the basic fee associated for attending Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings, and the Hidalgo County Regional Mobility Authority (HCRMA) meeting(s). The following tasks were accomplished this month.

- August 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCMPO Technical Committee agenda. Anthony Garza attended the meeting and the sign in sheet is attached.

- August 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCMPO Policy Committee agenda and packet, provided the attached recommendations and information to Commissioner Joe Flores. Anthony Garza attended the meeting and the sign in sheet is attached.

- August 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCRMA meeting agenda(s) and attended the meeting. The agenda(s), progress report, and sign in sheet(s) are attached.

Attached are the narrative reports provided to Commissioner Joe Flores for the HCMPO Policy and RMA meetings. These recommendations are also sent to the County Judge and remaining commissioners.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

HIDALGO COUNTY BUDGET OFFICE 2011 SEP 1 PM 4

Jacinto Garza, P.E.
CEO / President

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323886
INVOICE DATE: 08/31/11

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 110101
HCMPO - On Call Eng Services
Contract#C-11-054-04-12
2818 S. Bus Hwy 281
Edinburg, TX 78539

HCMPO POLICY MTG			
August 2011 Meeting	1.00	2327.560	2,327.56
HCMPO POLICY MTG TOTAL:			2,327.56
HCMPO TECH MEETING			
August 2011 Meeting	1.00	2327.560	2,327.56
HCMPO TECH MEETING TOTAL:			2,327.56
HCRMA STATUS & PROG			
August 2011 Meeting	1.00	2327.560	2,327.56
HCRMA STATUS & PROG TOTAL:			2,327.56
TOTAL			6,982.68

INVOICE RECEIVED BY: _____ ON 9/01/11
GOODS/SERVICES RECEIVED BY: HCMPO ON Aug 2011

I-1100-429-30125-019-0-334
PO# 658778

Project Manager's Signature

AI-28740 **13. J.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to exercise the County's option to renew the one (1) year extension as provided in the current contract for "Cabling-Installation-Time-Materials-Other Services-Hidalgo County", under the same rates, terms and conditions with Starr Telecommunications to be effective as of November 1, 2011 thru October 31, 2012.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-200-002-0-431/432

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

BUDGETARY IMPACT:

Renewal contract term is 11-1-11 to 10-31-12; contract is on an "as needed basis"

Obj. 431-Funding not available at this time; funding will be in place on an "as needed basis"
Obj. 432-Available balance as of 9-22-11 $7,104.50

Attachments

Contract Documentation

Extension Letter

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 10:06 AM
Budget & Management	Merlen P. Munoz	09/22/2011 10:16 AM
Ivan Cantu	Ivan Cantu	09/22/2011 10:55 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Vangie Garcia Started On: 09/21/2011 03:19 PM

Final Approval Date: 09/22/2011

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-328-10-12

THIS CONTRACT is made and entered into this 12th day of October, 2010 by and between the County of Hidalgo, Texas ("County"), and Starr Telecommunications Etc, LLC, ("Company").

WHEREAS, Company responded to request for bids for "Cabling-Installation-Time-Materials-Other Services" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "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 agrees that this Contract is entered into in order to provide the Service to locations within 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 Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning November 1, 2010 and ending October 31, 2011 and may be extended at the sole discretion of County for a one (1) year term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons

connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company **Starr Telecommunications, Etc.**
304 W. Veterans Blvd.
Palmview, Texas 78572

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) this contract may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this____ day of_____, 2010.

COUNTY OF HIDALGO

By:_____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: Starr Telecommunications Etc.

Printed Name: Howard J Starr

Title: President

Approved by Commissioners Court on: **October 12, 2010**

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

September 07, 2010

_____

_____

_____

_____

RE: Hidalgo County
Request for Proposals
"CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"
RFP № 2010-328-09-22-YZV

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR PROPOSALS (RFP) CHECKLIST

"CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"

RFP № 2010-328-09-22-YZV

1. Request for Proposals Letter.
2. Request for Proposals, Legal Notice, consisting of 8 pages.
3. Exhibit "A", Requirements/Scope of Services, consisting of 18 pages.
4. Exhibit "B", Evaluation Criteria, consisting of 2 pages.
5. Exhibit "C", Insurance Requirements, consisting of 4 pages.
6. Exhibit "D", Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Exhibit "E", Proposer Affidavit, consisting of 1 page.
8. Proposer/Vendor Application and W-9 Form, consisting of 6 pages.
9. Certification Regarding Debarment, consisting of 1 page.
10. Draft Contract Service, consisting of 12 pages.

The above mentioned items shall be found in the Request for Proposals (RFP) packet that is attached herewith. Should you find that nay of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you,

Martha L. Salazar, CPPB, Purchasing Agent

September 07, 2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFP NO: 2010-328-09-22	Buyer: YOLANDA Z VELASQUEZ	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

HIDALGO COUNTY

"CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"

PROPOSAL ACCEPTANCE DATE

SEPTEMBER 22,2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

1. **Sealed Proposals** will be received for **"Hidalgo County –CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"**, in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposals may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. **ONE (1) ORIGINAL AND SEVEN (7) COPIES** of all RFP's are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, "**RFP No: 2010-328-09-22-YZV-Hidalgo County-"CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas on **or before 9:30 a.m. Wednesday, September 22, 2010.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP/Q 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 WITH THE FOLLOWING REFERENCE: RFP NO: 2010-328-09-22-YZV-HIDALGO COUNTY "CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"

   WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via email to yolanda.velasquez@co.hidalgo.tx.us. by NO LATER THAN Wednesday, September 22, 2010, at 5:00 p.m. Responses will be sent to all applicants by **Friday, September 22, 2010 at 5:00 p.m. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A)** separate and accept, or eliminate any items(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B)** reject any or all proposals/qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C)** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed and/or services to be provided or rendered at a County owned or operated location, each submitter shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the proposal

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to accept proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by Hidalgo County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all RFP's.

11. Costs are to be net F.O.B. destination 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's budget for this fiscal year only. County on an annual basis has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**
    - No deliveries accepted after 3:00 P.M., Monday-Friday.
    - At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
    - If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**
    - Invoices must include:
        a) Name and address of successful submitter
        b) Name and address of receiving department or official
        c) Purchase Order Number (if any)
        d) Notation - **"HIDALGO COUNTY-"CABLING-INSTALLATION-TIME-MATERIALS-**

OTHER SERVICES"

e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Ray Eufracio, CPA, Hidalgo County Auditor
2802 S. Business Hwy 281
Edinburg, TX 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

Proposal Acceptance Date:	**September 22, 2010**
Award of Contract	2010
Commence Work or Deliver Products	2010

18. ~~**BID OR PERFORMANCE BOND AND**~~ **DEBARMENT CERTIFICATION**~~**; PAYMENT UNDER CONTRACT:**~~

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all submitters shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

  All participants are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications~~.

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 contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.
  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must

affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24 . Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until:
a) the contract expires;
b) delivery and acceptance of products, and/or performance of services ordered, or;
c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform to 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 Proposal shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not

picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Proposal for
HIDALGO COUNTY
"CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned submitter proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned submitter further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Submitter agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting proposal, as contained in the Requirements.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
REQUEST FOR PROPOSAL
HIDALGO COUNTY- "CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"
RFP NO: 2010-328-09-22-YZV

Overview:
Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals in order to enter with a direct vendor contract from a qualified, licensed "Electrical and Tele-data Communications Contractor" for "Cabling-Installation-Time-Materials-Other Services" on an "As Needed Basis". The initial tem of this contract shall commence upon award for twelve (12) months with Hidalgo County's Commissioners Court sole discretion to extend for one (1) additional year, subject to approval by the Commissioner's Court under the same firm fixed prices, terms and conditions. The scope of the work/services will encompass all aspects of Hidalgo County and requires extensive knowledge and experience across all lines of coverage. The information provided in the Request for Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Cabling-Installation-Time-Materials-Other Services". Request For Proposals will be accepted until **9:30 A.M., Wednesday, September 22, 2010**. **ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 2010-328-09-22-YZV

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at: 2802 South Business Hwy 281, New Administration Building, Edinburg, Texas 78539. All inquires must be directed to Hidalgo County Purchasing Agent, Martha L. Salazar. All responses will be distributed through Hidalgo County Purchasing Department. **WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACIMILE (956) 318-2629 or emailed: yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN** Wednesday, September 15 2010, at 5:00 p.m. Responses will be sent to all applicants via facsimile or emailed by Friday, September 17, 2010 **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The

disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
The initial term of this contract shall commence upon award for one (1) year with Hidalgo County Commissioner's Court sole discretion to extend for one (1) additional year, subject to approval by the Commissioner's Court under the same firm fixed prices, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.(if applicable)

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP.

NUMBER OF COPIES TO BE SUBMITTED
A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

PROPOSER'S QUALIFICATIONS:
Hidalgo County is soliciting to contract with an "Electrical and Tele-data Communications Contractor" that is qualified and licensed. The "Electrical and Tele-data Communications Contractor" who will directly perform the required services are required to have any and all applicable licenses, permits, credentials, qualifications to perform necessary services. Vendor must submit any and all applicable licenses, permits, credentials, qualifications with RFP. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified licensed electrical and tele-data communications contractor.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SECTION III – SCOPE OF SERVICES

SCOPE OF SERVICES:
Hidalgo County is soliciting to contract with a qualified license "Electrical and Tele-data Communications Contractor" that is qualified and license to provide the services required and requested in the RFP.

1. Except as indicated by Hidalgo County IT Telecom Services, Contractor shall provide materials and labor for cable installation work throughout Hidalgo County; to include new work as well as repairs to existing. Completed jobs shall conform to the Hidalgo County Voice and Data Wiring Specification Manual.

2. Contractor shall prepare a written job cost estimate for each job based upon a visit to the job site. Contractor must be available to visit job sites based on the following classifications of notification:

(a) Routine – five (5) working days of notification
(b) Expedite – one (1) working day of notification
(c) Emergency – two (2) hours of notification

3. Contractor shall provide an electronic copy of the completed request for estimate form, (see Exhibit B, page XX of this bid), to the ITTS Department based on the following classifications of notification:

(a) Routine – within forty-eight (48) hours after visiting the site.
(b) Expedite – within twenty-four (24) hours after visiting the site.
(c) Emergency – verbal estimate to be provided at the time of site visit with written follow-up of verbal estimate within twenty-four (24) hours of visit.

4. Once Hidalgo County has accepted a cabling job estimate through the issuance of a valid purchase order, the dollar amount reflected on the purchase order shall constitute the County's total obligation for that job. The Contractor shall endeavor to submit an accurate cost estimate. No claims for compensation will be considered or allowed for extra work resulting from ignorance of any existing conditions on the part of the proposer. However, the County recognizes that some elements of work cannot be detected until work is in progress. When latent physical conditions are discovered, the Contractor shall immediately notify the IT Telecom Manager, and before work continues, the Contractor shall submit a revised cost estimate for approval. A written change order to the existing purchase order or the issuance of an additional purchase order is the only valid approval mechanisms for additional work.

5. Contractor shall inform the IT Department of the work in progress and advise them when a job is complete. For long-term projects, (those exceeding five (5) working days), the Contractor shall meet with ITTS representative and provide a weekly, typewritten progress report. This report should be electronically submitted no later than 5:00 p.m. on each Friday until the work is completed. Weekly meetings will include a site inspection to ensure compliance with established standards.

6. Permits, Fees and Notices:

a. The Contractor shall secure and pay for the building permit and for all required permits, governmental fees, licenses, and inspections necessary for the proper execution and completion of the work. Contractor's estimate should include cost of any permits, fees, or notices for each job.

b. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on the performance of the work.

c. If the Contractor performs any work when he knows or should know it to be contrary to such laws, ordinances, rules and regulations, and shall therefore bear all costs attributable thereto.

7. Selected Contractor shall be expected to meet established schedules and deadlines for the completion of work as outlined in job estimates.

8. Selected Contractor shall be expected to adhere to current Hidalgo County Voice and Data Wiring Specification Manual. It is the responsibility of the Contractor to request any new revisions to the wiring specifications at the time an estimate is provided.

9. Proposer should have a current BICSI certified Registered Communication Distribution Designer (RCDD) on staff as a full-time employee. A copy of the RCDD certificate and BICSI member number must be provided with bidding documents

10. Proposer shall provide a representative list of three (3) or more references including contact name and telephone number. These references should represent the installation of copper and fiber optic cabling in interior, exterior, aerial, and underground environments. The Proposer should indicate which types of work have been conducted for each reference. Hidalgo County may contact these references as one means of collecting information regarding past performance of the Proposer. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSER.

11. Proposer shall provide a document detailing the staffing level of the Proposer's firm by job classification (i.e. cable installer, installers helper and qualifications of staff). THIS INFORMATION SHALL BE PROVIDED WITH PROPOSER.

12. Proposer shall provide a list of equipment owned; fiber and copper, description and any additional information as needed. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

13. Proposer shall provide a list of certificates and cables covered by manufacturer training and certification. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

14. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation as specified.

15. Warranty information on installed equipment and cabling shall be detailed in each job estimate. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation.

16. Warranty shall commence on each job on the date it is accepted as complete by Hidalgo County.

17. The Contractor shall respond with remedy to a warranty trouble call within twenty-four (24) hours after receipt of such a call.

18. If it becomes necessary for the County to contact another vendor for warranty repairs due to inability or failure of the Contractor to perform such repairs, the Contractor shall reimburse the County for all invoices for labor, materials required and the shipping/handling costs thereof, to perform such repairs, within thirty (30) calendar days from presentation of such invoice. This shall

only occur after the Contractor has been given reasonable time and fair opportunity to respond and correct the problem. The cost limitation for such repairs will not exceed the parts and labor replacement price of the repair.

19. All cable/equipment installed must be fully tested and meet TIA/EIA testing and installation standards for UTP/STP copper, coaxial, and SM/MM fiber optic cable. This includes certification for Cat5, Cat3, Cat6 installation, Fast Ethernet, (100MB), Gigabit Ethernet (1000 MB), FDDI, etc. **All test results shall be submitted electronically to designated Hidalgo County IT'S representative within five (5) days of test completion. Invoices will NOT be paid unless corresponding test results are received.**

PLEASE SEE/REVIEW "SPECIFICATIONS" FOR ADDITIONAL SCOPE OF SERVICES AND REQUIREMENTS.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee on proposal page based on the scope of services/work requested.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

SECTION IV – SELECTION/EVALUATION/RANKING

SELECTION/EVALUATION/RANKING PROCESS:

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFP. RFP submittal evaluation will be based on the criteria outlined below.

(A) The Hidalgo County Commissioners and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners) will review, score and evaluate the RFPs received in response to this "Request for Proposals".

(B) After the RFPs have bee reviewed, scored and evaluated, the committee will present the grid to the Hidalgo County Commissioner's Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service "Cabling-Installation-Time-Materials-Other Services" for Hidalgo County.

1. **ELECTRICAL AND TELE-DATA COMMUNCATIONS CONTRACTOR(S): (20 Points)**
   The "Electrical and Tele-data Communications Contractor(s) should provide information related to its Qualifications. Vendor must provide copy of certificates, licenses, permits, etc., as required and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY: (20 Points)**
   The **"Electrical and Tele-data Communications Contractor(S)"** must state, the approach and/or methodology, in achieving and rendering all services detailed and required as an "Electrical and Tele-data Communications Contractor(s)" in the "Request For Proposal".

3. **COST FEES AND WARRANTY: (30 Points)**
   Provide fees for services and warranty as detailed on requirements. Cost fee proposal should include any/all cost of permits, fees, warranty, etc.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" (30 Points)**
   The **"Electrical and Tele-data Communications Contractor(S)"** should provide as much background information as to it's experiences in providing similar services, shall secure and pay for the building permit and for all required permits, governmental fees, licenses, and inspections necessary for the proper execution and completion of the work and any additional service as described and detailed in specifications and requirements.

NEGOTIATION PROCESS:

Compliance with all requirements, the most proposed productive, qualified, experience, efficient and effective plan in order will be reviewed and considered. Emphasis will be placed on qualifications, experience, and capability to perform the services as well as the best proposal, and meeting the needs of the "Cabling-Installation-Time-Materials-Other Services". Accuracy and completeness are essential. Hidalgo County reserves the right to reject any and all RFPs.

EXHIBIT "A"

HIDALGO COUNTY ADDITIONAL SCOPE OF SERVICES

"CABLING – INSTALLATION - TIME – MATERIALS – OTHER SERVICES"

RFP NO: 2010-328-09-22-YZV

I. DESCRIPTION

Building structured wiring systems shall meet Hidalgo County Tele-Data Cabling Conventions to include adherence to the most currently available Building Industry Consulting Service International (BICSI) Telecommunications Distribution Methods Manual (TDMM 10th Edition), ANSI/TIA/EIA Telecommunications Building Wiring Standards, and National Electrical Code NFPA 70 & 72 manuals. Proposers shall be fully acquainted with the above referenced standards and be fully qualified, as outlined in the Hidalgo County Tele-Data communications contractor qualifications, to propose on and perform work. Proposer(s) shall have demonstrated qualifications to install and test Fast Ethernet and Gigabit Ethernet Copper & Fiber cabling. Additionally, the successful proposer will be required to meet Hidalgo County Tele-Data conventions and standards. The successful Proposer will be required to meet with and coordinate with a representative of the IT Networking and Telecommunications Department prior to work beginning, and weekly, during the installation process. Weekly meetings will include a site inspection to ensure compliance with the before mentioned standards. The successful electrical and Tele-data communications contractor will follow appropriate installation guidelines, as contained in the most currently available BICSI TDMM, ANSI/TIA/EIA, and NFPA 70 & 72 manuals. Additionally, contractor will work with IT Networking and Telecommunications to ensure proper placement and routing of cable and support hardware.

TELE-DATA COMMUNICATIONS CONTRACTOR QUALIFICATIONS

a. Hidalgo County requires only qualified, experienced Tele-data communications contractors perform design, project management and installation services in the construction or remodel of County telecommunications infrastructure. Pursuant to this, Hidalgo County wants to ensure that successful contractors have the capabilities, qualifications, financial stability, and experience to complete Tele-data communications installations using common industry practices (i.e. BICSI TDMM, ANSI/TIA/EIA, NFPA, etc) while meeting all Hidalgo County guidelines.

b. A consultant or contractor, by responding to a proposal, represents that their company possesses the qualifications, certifications, capabilities, test equipment, expertise, and personnel necessary to provide an efficient and successful installation of properly operating equipment as specified.

II. SPECIFICATIONS:

Copper

(Cost per Installed Run of up to 285' includes service loop)

NON-PLENUM	CAT 3 (4 PAIR)	CAT 5e	CAT 6	KEY CABLE (25 PAIR)	% Discount for Multi-runs same drop
Regular New Construction (Rough/Pre-Punch)					
Regular (Post-Punch)					
Expedited					
Emergency					
1000 ft Bulk Cable					
RJ45 Connectors					

PLENUM	CAT 3 (4PAIR)	CAT 5e	CAT 6	KEY CALBE (25 PAIR)	%Discount for Multi-runs same drop
Regular New Construction (Rough/Pre-Punch)					
Regular (Post-Punch)					
Expedited					
Emergency					
1000ft Bulk Cable					
Rj45 Connectors					

MISCELLANEOUS

	CAT 3 (4 PAIR)	CAT 5e	CAT 6	KEY CABLE (25 PAIR)
3' Patch Cable				
5' Patch Cable				
7' Patch Cable				
10' Patch Cable				
Custom (by foot)				
66 Block (Cat 5e)				
66 Block Cat 5e w/Connector				
5' Amphenol Cable (25 Pr)				
10' Amphenol cable (25 Pr)				
20' Amphenol Cable (25 Pr)				
24 Port Patch Panel (Modular)				
24 Port Patch Panel				
48 Port Patch Panel				
110 Wiring Blocks (100 Pr)				
Cross Connect Wire 24 AGW				
Neat Patch Cable Mgr w/patch cable (Cat 6 - 48 each) Kit				

AUDIO, VIDEO & ALARM

CABLE TYPE	INSTALLED (P)	INSTALLED (NP)	CABLE ONLY (P)	CABLE ONLY (NP)	WITH CONNECTOR (P)	WITH CONNECTOR (NP)	OTHER
RG-6 Coaxial Cable							
RG-59 Coaxial Cable							
RG-59/18-2 Combo Cable							
Digital Coaxial Cable							
18/2 Speaker Cable							
18/2 Security Cable							
22/4 Security Cable							
RG59 Connectors							
BNC Connectors							
RG6 Connectors							

(P-Plenum) (NP-Non Plenum) CABLE ONLY (1,000'rolls)

FIBER OPTIC CABLE (Multi-Mode)

REGULAR NEW CONSTRUCTION (Rough/Pre-Punch)

CABLE TYPE	INSTALLED (P)	INSTALLED (NP)	CABLE ONLY (P)	CABLE ONLY (NP)	WITH CONNECTOR (P)	WITH CONNECTOR (NP)	OTHER
6 Strand							
12 Strand							
24 Strand							

(P-Plenum) (NP-Non Plenum) CABLE ONLY (1,000'rolls)

REGULAR

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINIATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

EXPEDITED

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

EMERGENCY

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

FIBER OPTIC PATCH CABLES

DUPLEX	ST-ST	ST-SC	SC-SC	ST-LC	LC-LC
.3 mm Patch					
1m Patch					
3m Patch					

FIBER OPTIC CABLE (Single-Mode)

REGULAR NEW CONSTRUCTION (Rough/Pre-Punch)

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

REGULAR

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

EXPEDITED

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

EMERGENCY

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

FIBER OPTIC PATCH CABLES

DUPLEX	ST-ST	ST-SC	SC-SC	ST-LC	LC-LC
.3 mmPatch					
1m Patch					
3m Patch					

FIBER OPTIC MISC

	6-PACK (SM)	6 PAK (MM)	12 PAK (MM)	12 PAK (MM)	ENCLOSURE WALL MOUNT	ENCLOSURE RACK MOUNT
ST						
SC						
LC						

WALL MOUNT RACKS 18" DEEP

	24"	36"	48"
Open Wall Mount Rack			
Enclosed/Locking Wall Mount Rack			
Labor to Install			

WALL MOUNT RACKS 24" DEEP

Open Wall Mount Rack			
Enclosed/Locking Wall Mount Rack			
Labor to Install			

FLOOR MOUNT RACKS

DESCRIPTION	7"	OTHER
Floor Mount Open Rack Alminum		
Installation		
Floor Mount Open Rack 4 –Post Frame (Black)		
Installation		
Open Cabinet with Casters (Black)		
Installation		
Open Cabinet with Side Panels Only (Black)		
Installation		
Cabinet with Side Panels and Front and Back Locking Doors		
Installation		
Ladder Rack Assembly 10' Sections & Hardware		
Installation		
Vertical Cable Management for Open Floor Mount Rack		
Fan/Filter Kit for Wall-Mount Rack with Enclosure		
Fan/Filter Kit for Enclosed Floor Mount Cabinet		

UPS

DESCRIPTION	TOWER	RACK MOUNT	OTHER
500			
750			
1000			
1200			
1500			
1750			
2000			
3000			

MISCELLANEOUS

DESCRIPTION	PRICE PER UNIT
J HOOKS Wall Hangers	
Cable Support Saddles	
D-Rings	
Wire Mold Raceway	
Wire Mold Boxes	
Wire Mold Clips	
Low Voltage Single Gang Box	

DESCRIPTION	PRICE PER UNIT
Concrete Penetrations	
Fire Wall Penetrations	
Asbestos Penetration	

INFRASTRUCTURE FOR COOPER & FIBER EXTERIOR WORK per foot

	2" CONDUIT	4" CONDUIT	TRENCHING	TRENCHING (ASPHALT/CALICHE)	4" BORE	6" BORE	PULL BOX 2X3X2	PULL BOX 6X4X3	AHPHALT REPAIR (PER FOOT)
Regular									
Expedited									
Emergency									
Long Bend Elbows									
Regular Elbows									
LB ACCESS FITTINGS									

Trenching 3' deep by 4" wide Asphalt Repair: Asphalt or Concrete

SERVICE CALL/TROUBLE SHOOTING

Price Per Hour

	FIBER OPTIC	DATA	TELEPHONE/FAX	ACCESS CONTROL	AUTIO/VIDEO	OTHER
Regular Hours						
After Hours/Holiday						
Expedited						
Emergency						

ETHERNET-ENABLE CONTROLLERS

(Power over Ethernet)

DESCRIPTION	PRICE PER UNIT	INSTALLATION & PROGRAMMING
INTEGRAL Intelli-m 4 Control Module Kit		
INTEGRAL Intelli-m Single Control Module Kit		
INTEGRAL Single Module Add-on Kit		
Proximity Reader		
Electric Door Strike (Wood)		
Electric Door Strike (Metal)		
Electromagnetic Lock		
Request to Exit Buttons		
12/24 Power Supply		
Intelli-m Base Software Kit-32 Doors		
Intelli-m Software 32 door Add-on		
HID ProxKey II (Keyfobs)		
HID-ISO Prox Card		

III. SPECIFICATIONS:

1. Except as indicated by Hidalgo County IT Telecom Services, Contractor shall provide materials and labor for cable installation work throughout Hidalgo County; to include new work as well as repairs to existing. Completed jobs shall conform to the Hidalgo County Voice and Data Wiring Specification Manual.

2. Contractor shall prepare a written job cost estimate for each job based upon a visit to the job site. Contractor must be available to visit job sites based on the following classifications of notification:
   (a) Routine – five (5) working days of notification
   (b) Expedite – one (1) working day of notification
   (c) Emergency – two (2) hours of notification

3. Contractor shall provide an electronic copy of the completed request for estimate form, (see Exhibit B, page of this bid), to the ITTS Department based on the following classifications of notification:
   (a) Routine – within forty-eight (48) hours after visiting the site.
   (b) Expedite – within twenty-four (24) hours after visiting the site.
   (c) Emergency – verbal estimate to be provided at the time of site visit with written follow-up of verbal estimate within twenty-four (24) hours of visit.

4. Once Hidalgo County has accepted a cabling job estimate through the issuance of a valid purchase order, the dollar amount reflected on the purchase order shall constitute the County's total obligation for that job. The Contractor shall endeavor to submit an accurate cost estimate. No claims for compensation will be considered or allowed for extra work resulting from ignorance of any existing conditions on the part of the proposer. However, the County recognizes that some elements of work cannot be detected until work is in progress. When latent physical conditions are discovered, the Contractor shall immediately notify the IT Telecom Manager, and before work continues, the Contractor shall submit a revised cost estimate for approval. A written change order to the existing purchase order or the issuance of an additional purchase order is the only valid approval mechanisms for additional work.

5. Contractor shall inform the IT Department of the work in progress and advise them when a job is complete. For long-term projects (those exceeding five (5) working days), the Contractor shall meet with ITTS representative and provide a

weekly, typewritten progress report. This report should be electronically submitted no later than 5:00 p.m. on each Friday until the work is completed. Weekly meetings will include a site inspection to ensure compliance with established standards.

6. Permits, Fees and Notices:

   a. The Contractor shall secure and pay for the building permit and for all required permits, governmental fees, licenses, and inspections necessary for the proper execution and completion of the work. Contractor's estimate should include cost of any permits, fees, or notices for each job.

   b. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on the performance of the work.

   c. If the Contractor performs any work when he knows or should know it to be contrary to such laws, ordinances, rules and regulations, and shall therefore bear all costs attributable thereto.

7. Selected Contractor shall be expected to meet established schedules and deadlines for the completion of work as outlined in job estimates.

8. Selected Contractor shall be expected to adhere to current Hidalgo County Voice and Data Wiring Specification Manual. It is the responsibility of the Contractor to request any new revisions to the wiring specifications at the time an estimate is provided.

9. Proposer should have a current BICSI certified Registered Communication Distribution Designer (RCDD) on staff as a full-time employee. A copy of the RCDD certificate and BICSI member number must be provided with bidding documents

10. Proposer shall provide a representative list of three (3) or more references including contact name and telephone number. These references should represent the installation of copper and fiber optic cabling in interior, exterior, aerial, and underground environments. The Proposer should indicate which types of work have been conducted for each reference. Hidalgo County may contact these references as one means of collecting information regarding past performance of the Proposer. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

11. Proposer shall provide a document detailing the staffing level of the Proposer's firm by job classification (i.e. cable installer, installers helper and qualifications of staff). THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

12. Proposer shall provide a list of equipment owned; fiber and copper, description and any additional information as needed. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

13. Proposer shall provide a list of certificates and cables covered by manufacturer training and certification. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

14. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation as specified.

15. Warranty information on installed equipment and cabling shall be detailed in each job estimate. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation.

16. Warranty shall commence on each job on the date it is accepted as complete by Hidalgo County.

17. The Contractor shall respond with remedy to a warranty trouble call within twenty-four (24) hours after receipt of such a call.

18. If it becomes necessary for the County to contact another vendor for warranty repairs due to inability or failure of the Contractor to perform such repairs, the Contractor shall reimburse the County for all invoices for labor, materials required and the shipping/handling costs thereof, to perform such repairs, within thirty (30) calendar days from presentation of such invoice. This shall only occur after the Contractor has been given reasonable time and fair opportunity to respond and correct the problem. The cost limitation for such repairs will not exceed the parts and labor replacement price of the repair.

19. All cable/equipment installed must be fully tested and meet TIA/EIA testing and installation standards for UTP/STP copper, coaxial, and SM/MM fiber optic cable. This includes certification for Cat5, Cat3, Cat6 installation, Fast Ethernet, (100MB), Gigabit Ethernet (1000 MB), FDDI, etc. **All test results shall be submitted electronically to designated Hidalgo County ITTS representative within five (5) days of test completion. Invoices will NOT be paid unless corresponding test results are received.**

IV. Terms & Conditions:

1. **SCOPE of CONTRACT:** This is a firm fixed-price, estimated quantity contract calling for delivery of the products identified in Description at the stated prices submitted by the Proposer. Upon acceptance of a bid by Hidalgo County Commissioners and issuance of a Contract Award by the Hidalgo County Purchasing Agent, Proposer shall be obligated to deliver the products at the stated prices, within the time specified, and in accordance with all Terms and Conditions and Description contained herein. Delivery schedule listed by Proposers on the face of this RFB shall apply to the individual Purchase Order. Hidalgo County will seek purchases from State-awarded contracted vendors, cooperative purchasing programs, or any other vendor whenever it is statutorily permitted and in its best interest to do so. Hidalgo County is not obligated to order products not covered by this contract and is free to secure those requirements from other sources in accordance with applicable purchasing statues. Hidalgo County will seek purchases from State-awarded contracted vendors, cooperative purchasing programs, or any other vendor whenever it is statutorily permitted and in its best interest to do so.

2. **TERM CONTRACT:** The initial term of this contract shall commence upon award for one (1) year with Hidalgo County Commissioners Court sole discretion to extend for one (1) additional year, subject to approval by the Commissioners Court under the same firm fixed prices, terms and conditions.

3. **PRICE CHANGES:** The prices offered shall remain firm for the period of the contract. The prices offered shall also remain firm for the option year should the County choose to exercise the option to renew, except for changes that are industry wide and beyond the control of the contractor. If such changes do occur, it will be the responsibility of the contractor to provide documentation to Hidalgo County substantiating the changes to the bid process. Any price changes must be approved by Hidalgo County.

    1. **METHOD OF AWARD:** Award, if any, will be made to
        a. **Primary Vendor** the responsible Proposer(s) submitting the lowest bid prices(s) and meeting all requirements of this Request for Proposal.
        b. **Secondary Vendor** the responsible Proposer(s) submitting the second lowest proposal(s) and meeting all requirements of this Request for Proposal.

    Hidalgo County reserves the right to award on an "all or none" or "by line item" basis. Proposer may propose on any or all items in order to be considered responsive to this Request for Proposal.

4. **PURCHASE ORDER: Contractor will not supply and/or deliver any items until a purchase order number is**

assigned by the designated representative of the County Purchasing Office. Contractor will reference purchase order and contract number on all invoices submitted to the Hidalgo County Auditor. The Contractor must respond by supplying and/or delivering the parts. Failure to act in this manner may result in termination of this contract.

5. **MATERIAL COST:** Prices for each job shall include the cost of shipping and delivery of all items to the designated FOB point and shall not include Federal or State of Texas sales, excise and use taxes. Proposer must include all costs in the delivered unit price.

6. **REQUIRED DELIVERY:** Verbal Purchase Order's placed by 3:00 p.m. shall be delivered to the department that same business day. Order's after 3:00 p.m. shall be next business day deliver.

7. **DAMAGES:** Contractor will be totally responsible for any and all damages and/or losses to equipment and property which may occur during the performance of this contract. Damages to equipment and property will be assessed by an agent of the Hidalgo County Elections Department.

V. ADDITIONAL INFORMATION:

1. All costs and expenses associated with preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the Proposer and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

2. 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, Hidalgo County Purchasing Department, 2812 S. Business Hwy. 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. **ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN**, Wednesday, September 15, 2010 by 5:00 P.M... Responses to said inquiries will be sent to all applicants via facsimile by no later than, Friday, September 17, 2010 by 5:00 p.m.

SELECTION/EVALUATION/RANKING CRITERIA

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFP. RFP submittal evaluation will be based on the criteria outlined below.

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Proposals will be graded on a 100-point system with emphasis on ability to service "Cabling-Installation-Time-Materials-Other Services" for Hidalgo County.

1. **ELECTRICAL and TELE-DATA COMMUNICATIONS CONTRACTOR(s): (20 Points)**
   The "Electrical and Tele-data Communications Contractor(s) should provide information related to its Qualifications. Vendor must provide copy of certificates, licenses, permits, etc., as required and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY: (20 Points)**
   The "Electrical and Tele-data Communications Contractor(s)" must state, the approach and/or methodology, in achieving and rendering all services detailed and required as an "Electrical and Tele-data Communications Contractor(s)" in the "Request For Proposal".

3. **COST FEES AND WARRANTY: (30 Points)**
   Provide fees for services and warranty as detailed on requirements. Cost fee proposal should include any/all cost of permits, fees, warranty, etc.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" (30 Points)**
   The **"Electrical and Tele-data Communications Contractor(s)"** should provide as much background information as to it's experiences in providing similar services, shall secure and pay for the building permit and for all required permits, governmental fees, licenses, and inspections necessary for the proper execution and completion of the work and any additional service as described and detailed in specifications and requirements.

EXHIBIT "B"
RFP EVALUATION FORM
HIDALGO COUNTY-"CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"

Selection Criteria	Points	Score
1. ELECTRICAL AND TELE-DATA COMMUNICATIONS CONTRACTOR(S) **(20)**		
➢ The Electrical and Tele-Data Communications Contractor(s) should provide information related to its Qualifications.	10	
➢ Must provide copy of certificates, licenses, permits, etc., as required and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Services" as required.	5	
➢ A list of, and scope of, similar projects for comparative purposes shall be included in response	5	
Comments/Rationale for points:	**TOTAL:**	_____
2. UNDERSTANDING THE SERVICES/METHODOLOGY **(20)**		
➢ The "Electrical and Tele-Data Communications Contractor(s) must state the approach and/or methodology used in achieving and rendering all services detailed and required.	20	
Comments/Rationale for points:	**TOTAL:**	_____
4. COST FEES AND WARRANTY: **(30)**		
➢ Provide fees for services and warranty as detailed on requirement.	15	
➢ Cost fee proposal should include any/all cost of permits, fees, warranty, etc.	15	
Comments/Rationale for points:	**TOTAL:**	_____
5. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" **(30)**		
➢ The "Electrical and Tele-Data Communications Contractor(s)" should provide as much background information as to it's experiences in providing similar projects.	15	
➢ Shall secure and pay for the building permit and for all required permits, government fees, licenses, and inspections necessary for the proper execution and completion of the work and any additional service as described and detailed in specifications and requirements.	15	
Comments/Rationale for points:	**TOTAL:**	_____
	TOTAL SCORE:	

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE NAIC #
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners= Court; currently carry the following

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE**:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required <u>must be presented</u> as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 05/29/2007

(Copy of receipt and this form must be submitted with bid)

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20___.

_____

Notary Public

My commission expires:_____, 20___.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: Mailing/Postal Address: 2812 S. Business Hwy. 281 Physical Address: 2802 S. Business Hwy. 281 Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address:	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

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

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

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

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

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

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

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

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

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

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

(THIS PAGE MUST BE SUBMITTED WITH BID)

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

(THIS PAGE MUST BE SUBMITTED WITH BID)

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

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

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

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

Employer identification number
___ ___ - ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

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

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

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

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

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

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

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

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

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

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

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

CERTIFICATION
REGARDING DEBARMENT, SUSPENSION and INELIGIBILITY

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THIS PAGE MUST BE SUBMITTED WITH BID)

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-00

THIS CONTRACT is made and entered into this ____ day of _____,2010by and between the County of Hidalgo, Texas ("County"), and_____, ("Company").

WHEREAS, Company responded to request for bids for "Cabling-Installation-Time-Materials-Other Services" (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 agrees that this Contract is entered into in order to provide the Service to locations within 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

Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning _____and ending _ _____and may be extended at the sole discretion of County for an _____terms, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional

insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company

DRAFT

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 with thirty day's written notice prior to cancellation.

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

ATTEST:

By:_____
Rene A. Ramirez, County Judge

_____
Arturo Guajardo, Jr. County Clerk

COMPANY:

Printed Name:_____

Title:_____

DRAFT

Approved by Commissioners Court on: _____

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

DRAFT

EXHIBIT "B" VENDOR'S PROPOSAL

PROPOSAL PAGE FOR
CABLING INSTALLATION SERVICES, TIME & MATERIALS
RFP № 2010-328-09-22-YZV

Copper

(Cost per Installed Run of up to 285' includes service loop)

NON-PLENUM	CAT 3 (4 PAIR)	CAT 5e	CAT 6	KEY CABLE (25 PAIR)	% Discount for Multi-runs same drop
Regular New Construction (Rough/Pre-Punch)	$50.00	$75.00	$105.00	$1.50	2.50%
Regular (Post-Punch)	$56.00	$80.00	$118.00	$1.80	2.50%
Expedited	$75.00	$98.00	$146.00	$1.90	2.50%
Emergency	$98.00	$152.00	$200.00	$1.95	----------
1000 ft Bulk Cable	$128.00	$89.00	$158.00	$720.00	----------
RJ45 Connectors	(RJ-11) $10.50(50PK)	$11.50(50PK)	$13.50 (50PK)	-------	----------

PLENUM	CAT 3 (4PAIR)	CAT 5e	CAT 6	KEY CALBE (25 PAIR)	%Discount for Multi-runs same drop
Regular New Construction (Rough/Pre-Punch)	$74.00	$92.00	$130.00	$3.02	2.50%
Regular (Post-Punch)	$81.00	$97.00	$137.00	$3.12	2.50%
Expedited	$108.00	$132.00	$194.00	$3.30	2.50%
Emergency	$148.00	$184.00	$241.00	$3.55	----------
1000ft Bulk Cable	$140.00	$227.00	$360.00	$900.00	----------
Rj45 Connectors	----------	----------	----------	----------	----------

MISCELLANEOUS

	CAT 3 (4 PAIR)	CAT 5e	CAT 6	KEY CABLE (25 PAIR)
3' Patch Cable		$5.34		
5' Patch Cable		$5.94		
7' Patch Cable		$6.84		
10' Patch Cable		$7.75		
Custom (by foot)	$5.90	$6.45		
66 Block (Cat 5e)		$25.00		
66 Block Cat 5e w/Connector		$45.00		
5' Amphenol Cable (25 Pr)	$22.50			
10' Amphenol cable (25 Pr)	$26.50			
20' Amphenol Cable (25 Pr)	$35.00			
24 Port Patch Panel (Modular)		$165.00	$265.00	
24 Port Patch Panel		$175.00	$265.00	
48 Port Patch Panel		$325.00	$450.00	
110 Wiring Blocks (100 Pr)	$65.00			
Cross Connect Wire 24 AGW	$80.00			
Neat Patch Cable Mgr w/patch cable (Cat 6 - 48 each) Kit			$215.00	

OPENED
9:30 am
9-22-2010
Witnessed

PROPOSAL PAGE FOR
CABLING INSTALLATION SERVICES, TIME & MATERIALS
RFP № 2010-328-09-22-YZV

AUDIO, VIDEO & ALARM

CABLE TYPE	INSTALLED (P)	INSTALLED (NP)	CABLE ONLY (P)	CABLE ONLY (NP)	WITH CONNECTOR (P)	WITH CONNECTOR (NP)	OTHER
RG-6 Coaxial Cable	$123.00	$58.00	$591.00	$123.00	$142.00	$73.00	
RG-59 Coaxial Cable	$128.00	$63.00	$291.00	$123.00	$144.00	$74.00	
RG-59/18-2 Combo Cable	$163.00	$78.00	$670.00	$250.00	$172.00	$88.00	
Digital Coaxial Cable	$173.00	$94.00	$742.00	$274.00	$193.00	$104.00	
18/2 Speaker Cable	$109.00	$40.00	$140.00	$95.00	$119.00	$50.00	
18/2 Security Cable	$70.00	$45.00	$190.00	$125.00	--------	----------	
22/4 Security Cable	$75.00	$50.00	$195.00	$135.00	--------	--------	
RG59 Connectors	$3.15	$3.15	--------	----------	----------	----------	
BNC Connectors	$3.15	$3.15	--------	--------	--------	----------	
RG6 Connectors	$0.90	$0.90	--------	--------	----------	----------	

(P-Plenum) (NP-Non Plenum) CABLE ONLY (1,000'rolls)

OPENED
9:30am
9-22-9
Witnessed

FIBER OPTIC CABLE (Multi-Mode)
REGULAR NEW CONSTRUCTION (Rough/Pre-Punch)

CABLE TYPE	INSTALLED (P)	INSTALLED (NP)	CABLE ONLY (P)	CABLE ONLY (NP)	WITH CONNECTOR (P)	WITH CONNECTOR (NP)	OTHER
6 Strand	$1.92	$1.77					
12 Strand	$2.75	$2.65					
24 Strand	$4.87	$4.30					

(P-Plenum) (NP-Non Plenum) CABLE ONLY (1,000'rolls)

REGULAR

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINIATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand	$2.15	$ 2.30	$2.35	$2.55	$3.25	$30.00	$3.58	$1.90
12 Strand	$3.25	$3.40	$3.08	$3.25	$4.29	$30.00	$3.58	$1.90
24 Strand	$4.35	$4.95	$4.40	$4.70	$6.55	$30.00	$3.58	$1.90

EXPEDITED

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand	$2.20	$2.40	$2.40	$2.65	$3.25	$30.00	$3.75	$2.00
12 Strand	$3.30	$3.75	$3.15	$3.35	$4.45	$30.00	$3.75	$2.00
24 Strand	$4.40	$5.05	$4.45	$4.95	$6.70	$30.00	$3.75	$2.00

PROPOSAL PAGE FOR
CABLING INSTALLATION SERVICES, TIME & MATERIALS
RFP № 2010-328-09-22-YZV

OENEI 9:28am 9-22-2010 Witnessed

EMERGENCY

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand	$2.50	$2.60	$2.70	$2.75	$3.35	$35.00	$3.80	$2.10
12 Strand	$3.60	$3.85	$3.25	$3.45	$4.55	$35.00	$3.80	$2.10
24 Strand	$4.70	$5.15	$4.55	$5.05	$6.80	$35.00	$3.80	$2.10

FIBER OPTIC PATCH CABLES

DUPLEX	ST-ST	ST-SC	SC-SC	ST-LC	LC-LC
.3 mm Patch					
1m Patch	$21.50	$29.50	$29.50	$35.50	$42.50
3m Patch	$25.00	$31.45	$31.45	$51.83	$47.50

FIBER OPTIC CABLE (Single-Mode)
REGULAR NEW CONSTRUCTION (Rough/Pre-Punch)

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand	$1.77	$1.92	$2.35	$2.55	$3.25	$30.00	$3.58	$1.90
12 Strand	$2.65	$2.75	$2.99	$3.25	$4.29	$30.00	$3.58	$1.90
24 Strand	$4.30	$4.87	$4.35	$4.70	$6.55	$30.00	$3.58	$1.90

REGULAR

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand	$2.15	$2.30	$2.35	$2.55	$3.25	$30.00	$3.68	$1.95
12 Strand	$3.25	$2.65	$3.08	$3.35	$4.39	$30.00	$3.68	$1.95
24 Strand	$4.35	$4.95	$4.40	$4.70	$6.55	$30.00	$3.68	$1.95

EXPEDITED

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand	$2.20	$2.40	$2.40	$2.65	$3.25	$30.00	$3.75	$2.00
12 Strand	$3.30	$3.75	$3.15	$3.35	$4.45	$30.00	$3.75	$2.00
24 Strand	$4. 40	$5.05	$4.45	$4.95	$6.70	$30.00	$3.75	$2.00

EMERGENCY

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand	$2.50	$2.60	$2.50	$2.75	$3.35	$30.00	$3.80	$2.10
12 Strand	$3.50	$3.85	$3.25	$3.45	$4.55	$30.00	$3.80	$2.10
24 Strand	$4.70	$5.15	$4.55	$5.05	$6.80	$30.00	$3.80	$2.10

PROPOSAL PAGE FOR
CABLING INSTALLATION SERVICES, TIME & MATERIALS
RFP № 2010-328-09-22-YZV

FIBER OPTIC PATCH CABLES

DUPLEX	ST-ST	ST-SC	SC-SC	ST-LC	LC-LC
.3 mmPatch					
1m Patch	$25.00	$32.00	$32.00	$38.50	$46.10
3m Patch	$29.00	$34.50	$34.50	$56.00	$49.50

FIBER OPTIC MISC

	6-PACK (SM)	6 PAK (MM)	12 PAK (MM)	12 PAK (MM)	ENCLOSURE WALL MOUNT	ENCLOSURE RACK MOUNT
ST	$39.75	$39.75	$51.20	$51.20	$97.60	$230.00
SC	$42.10	$42.10	$98.60	$98.60		
LC	$78.50	$78.50	$109.10	$109.10		

WALL MOUNT RACKS 18" DEEP

	24"	36"	48"
Open Wall Mount Rack	$315.00	$345.00	$420.00
Enclosed/Locking Wall Mount Rack	$680.00	$760.00	$935.00
Labor to Install	$100.00	$125.00	$140.00

WALL MOUNT RACKS 24" DEEP

Open Wall Mount Rack	$375.00	$445.00	$420.00
Enclosed/Locking Wall Mount Rack	$695.00	$795.00	$935.00
Labor to Install	$100.00	$125.00	$180.00

FLOOR MOUNT RACKS

DESCRIPTION	7"	OTHER
Floor Mount Open Rack Aluminum	$195.00	
Installation	$125.00	
Floor Mount Open Rack 4 –Post Frame (Black)	$785.00	
Installation	$125.00	
Open Cabinet with Casters (Black)	$990.00	
Installation	$125.00	
Open Cabinet with Side Panels Only (Black)	$1,410.00	
Installation	$125.00	
Cabinet with Side Panels and Front and Back Locking Doors	$1,670.00	
Installation	$125.00	
Ladder Rack Assembly 10' Sections & Hardware	$210.00	
Installation	$100.00	
Vertical Cable Management for Open Floor Mount Rack	$245.00	
Fan/Filter Kit for Wall-Mount Rack with Enclosure	$130.0	

OPENED
9:38am
9-22-2010
Witnessed

PROPOSAL PAGE FOR
CABLING INSTALLATION SERVICES, TIME & MATERIALS
RFP № 2010-328-09-22-YZV

OPENED 9:38am 9-2220

Witnessed

Fan/Filter Kit for Enclosed Floor Mount Cabinet	$615.00	

UPS

DESCRIPTION	TOWER	RACK MOUNT	OTHER
500	$168.00	----------	
750	$266.00	$530.00	
1000	$300.00	$690.00	
1200	$305.00	$710.00	
1500	$398.00	$797.00	
1750	$415.00	$825.00	
2000	$1,410.00	$1,210.00	
3000	$1,916.00	$1,485.00	

MISCELLANEOUS

DESCRIPTION	PRICE PER UNIT
J HOOKS Wall Hangers	$3.75
Cable Support Saddles	$22.50
D-Rings	$7.50
Wire Mold Raceway	$4.00 per foot
Wire Mold Boxes	$7.98
Wire Mold Clips	$1.30
Low Voltage Single Gang Box	$5.00

DESCRIPTION	PRICE PER UNIT
Concrete Penetrations	$65.00
Fire Wall Penetrations	$45.00
Asbestos Penetration	$125.00

INFRASTRUCTURE FOR COOPER & FIBER EXTERIOR WORK per foot

	2" CONDUIT	4" CONDUIT	TRENCHING	TRENCHING (ASPHALT/CALICHE)	4" BORE	6" BORE	PULL BOX 2X3X2	PULL BOX 6X4X3	AHPHALT REPAIR (PER FOOT)
Regular	$2.50	$4.56	$1.80	$3.60	$20.00	$25.00	$810.00	$1,200.00	$23.00
Expedited	$3.33	$5.30	$2.75	$4.30	$35.00	$42.00	$970.00	$1,400.00	$28.00
Emergency	$4.00	$6.10	$3.65	$3.65	$45.00	$56.00	$1,310.00	$1,750.00	$35.00
Long Bend Elbows	$55.00	$72.00							
Regular Elbows	$28.00	$38.00							
LB ACCESS FITTINGS	$19.50	$26.00							

Trenching 3' deep by 4" wide Asphalt Repair: Asphalt or Concrete

SERVICE CALL/TROUBLE SHOOTING

Price Per Hour

	FIBER OPTIC	DATA	TELEPHONE/FAX	ACCESS CONTROL	AUTIO/VIDEO	OTHER
Regular Hours	$65.00	$65.00	$65.00	$75.00	$75.00	
After Hours/Holiday	$97.50	$97.50	$97.50	$112.50	$112.50	
Expedited	$97.50	$97.50	$97.50	$112.50	$112.50	
Emergency	$97.50	$97.50	$97.50	$112.50	$112.50	

PROPOSAL PAGE FOR
CABLING INSTALLATION SERVICES, TIME & MATERIALS
RFP № 2010-328-09-22-YZV

ETHERNET-ENABLE CONTROLLERS
(Power over Ethernet)

DESCRIPTION	PRICE PER UNIT	INSTALLATION & PROGRAMMING
INTEGRAL Intelli-m 4 Control Module Kit	$2,500.00	$400.00
INTEGRAL Intelli-m Single Control Module Kit	$780.00	$150.00
INTEGRAL Single Module Add-on Kit	$589.00	$100.00
Proximity Reader	$125.00	$50.00
Electric Door Strike (Wood)	$125.00	$100.00
Electric Door Strike (Metal)	$280.00	$125.00
Electromagnetic Lock	$175.00	$125.00
Request to Exit Buttons	$55.00	$125.00
12/24 Power Supply	$195.00	$100.00
Intelli-m Base Software Kit-32 Doors	$350.00	$150.00
Intelli-m Software 32 door Add-on	$200.00	----------
HID ProxKey II (Keyfobs)	$6.00	----------
HID-ISO Prox Card	$6.15	----------

OPENED
9:38 am
9-22-2010
Witnessed

WARRANY PROVIDED BY CONTRACTOR (1 YEAR MINIMUM) ONE YEAR

Describe the process to be used to electronically accept, process and report job requested and progress to Hidalgo County JOB REQUEST CAN BE E-MAILED ELECTRONIC OR FAXED

List test equipment to comply with testing requirements

Copper	FLUKE OMNI SCAN	IDEAL SIGNAL TEK	
Fiber	FLUKE OMNI SCAN	IDEAL SIGNAL TEK	

HIDALGO COUNTY RESERVES THE RIGHT TO AWARD ON AN "ALL OR NONE" OR BY "LINE ITEM" BASIS

COMPANY NAME: STARR TELECOMMUNICATIONS, ETC

ADDRESS: 304 W. VETERANS BLVD

CITY: PALMVIEW **STATE:** TEXAS **ZIP CODE:** 78572

PHONE №: 956-580-1333 **FAX №:** 956-519-7859

AUTHORIZED SIGNATURE:

PRINTED NAME: LEONEL J. LOPEZ

TITLE: PRESIDENT **EMAIL:** ste@starrtelecom.com

EXHIBIT "C" INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 01/25/11

PRODUCER
ACCESS INSURANCE AGENCY
5115 S BUSINESS 281 SUITE B
EDINBURG TX 78539
956-702-9002

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
AL3 ENTERPRISES LLC
DBA: STARR TELECOM
304 W VETERANS BLVD
PALMVIEW TX 78572

INSURER A: LLOYDS OF LONDON
INSURER B: PROGRESSIVE
INSURER C: TEXAS MUTUAL INSURANCE
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	TBT002588-1	01/19/11	01/19/12	EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	05261746-2	01/09/11	01/09/12	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
	EXCESS LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	0001198053-201101	01/29/11	01/29/12	WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CABLE/TELEPHONEINSTALLATION/SERVICE&REPAIR

CERTIFICATE HOLDER [X] ADDITIONAL INSURED; INSURER LETTER: ____

HIDALGO COUNTY
ATTN: PURCHASING DEPT
2802 S BUS 281
EDINBURG TX 78539
FAX 956-292-7612 DIR# 956-318-2626

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 CORPORATION 1988

	yr/make/model
703	2007/FORD/F150
704	2007/FORD/F150
705	2007/FORD/F150
706	2007/FORD/F150
707	2007/FORD/F150
708	2007/FORD/F150
709	1996/FORD/RANGER
710	2000/FORD/RANGER
713	2007/DODGE/CALIBER
714	2008/FORD/F105
715	2000/FORD/RANGER
716	2004/FORD/RANGER
OO7	2007/DODGE/DEKOTA
	1996/FORD/F150

APPROVED

AI-23332 25.C.1.

CABLING INSTALLATION - TIME MATERIALS - OTHER SERVICES

CC REGULAR

Date: 10/12/2010

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department **Sub-category:** IT Department

Information

CAPTION

a. Review and recommendation to accept the sole response received from Starr Telecommunications, ETC., for RFP 2010-328-09-22-YZV "Cabling Installation - Time Materials - Other Services" as qualified to proceed to the next phase of the procurement process for: "Hidalgo County's Information Technology (IT) Department";

b. Recommendation to award the proposal received and approval of negotiated contract with Starr Tele communications, ETC. in connection with Cabling Installation-"Time Materials - Other Services - Hidalgo County - Information Technology (IT) Department"-RFP 10-328-09-22-YZV.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-415-00-200-002-0-431/432

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

BUDGETARY IMPACT:

Obj. 431 "Bldg & Other Struc R & M Svcs" - Available balance as of 10-7-10 $15,052.55

Obj. 432 "Equip. & Veh. R & M Svcs" - Available balance as of 10-7-10 $16,986.93

Attachments

Link: BAFO-VENDOR

Link: Contract Documentation

Link: Acceptance Sheet-Participation Log-Scoring Grid

Link: Dept. Recommendation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/07/2010 02:50 PM	APRV
2	Budget & Management	Sylvia Solis	10/07/2010 02:51 PM	APRV
3	Ivan Cantu	Ivan Cantu	10/07/2010 03:40 PM	APRV
4	Auditor's Office	Linda Fong	10/08/2010 08:56 AM	APRV

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 21, 2011

Leonel J. Lopez
Starr Telecommunications Etc. LLC
304 W. Veterans Blvd.
Palmview, Texas 78572

Via Certified Mail: 7099-3220-0002-9745-4865
Email: zuri.morin@starrtelecom.com

Re: C-10-328-10-12-"Cabling-Installation-Time-Materials-Other Services -Hidalgo County"

Dear Mr. Lopez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, September 27, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **4:00 p.m., Tuesday, September 20, 2011 and 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: Leonel J. Lopez Date: 9/21/2011

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification).

Our records show that your insurance is expired and needs to be updated, please forward in order to be in compliance.

AI-28716 **13. K.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. 2:
Requesting approval of R. Gutierrez Engineering Corporation (Contract #C-10-376-12-14) on the following:

Project Description	Invoice #	PO #
El Gato Road Project	3042	659626
McColl Road II-Offisite Drain Ditch	3047	663158

subject to Auditor's review and processing procedures completed and authority for County Treasurer to issue payment.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-051-0-731

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

BUDGETARY IMPACT:

PO #659626 available balance in the amount of $4,735.87

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-047-0-711

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

BUDGETARY IMPACT:

PO #663158 available balance in the amount of $19,200.00

Attachments

Inv. #3042

Inv. #3047

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 09:26 AM
Budget & Management	Merlen P. Munoz	09/22/2011 09:32 AM
Roland Garcia	Rolando Garcia	09/22/2011 10:43 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Yolanda Cisneros Started On: 09/21/2011 10:52 AM

Final Approval Date: 09/22/2011

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3042
Thursday, September 15, 2011

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG10.104 El Gato Road Construction Staking

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 6/26/2011 to 9/3/2011

Billing Group: 01 *Phased Fixed Fee*

Construction Staking

Contract #: *C-10-376-12-14(WA#4)(PO#659626)*

Billing Fee: $8,000.00

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Construction Staking	8,000.00	73.82	5,905.54	3,264.13	2,641.41
			Total Phases:		***$2,641.41***

PO # 659626
1-1200-431-00-122-051-0-731
Req # 197989

Phase Billing Totals: ***$2,641.41***

Billing Group Subtotal: 2,641.41

Project Totals:

****** Total Project Invoice Amount:*** ***$2,641.41***

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Olga Reina ON 9/19/2011
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 9/19/2011

ENG10.104

El Gato Road
Construction Staking Hourly Charges

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	0.0	$ 291.41	1.0000	$ -	$ -
Project Manager	0.0	$ 208.15	1.0000	$ -	$ -
Senior Engineer	0.0	$ 149.87	1.0000	$ -	$ -
Engineer/RPLS	0.0	$ 116.57	1.0000	$ -	$ -
Graduate Engineer	0.0	$ 99.91	1.0000	$ -	$ -
Senior Engineering Tech	0.0	$ 86.60	1.0000	$ -	$ -
CADD-Design Technician	7.0	$ 69.28	1.0000	$ 484.96	$ 533.46
Clerical	0.0	$ 63.28	1.0000	$ -	$ -
Survey Crew	13.5	$ 141.95	1.0000	$ 1,916.33	$ 2,107.96
				Total Due	**$ 2,641.41**

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: El Gato Road Const. Staking
PROJECT NO.: ENG10.104
DATE: September 19, 2011

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	9/15/2011	Cover Letter
1	9/15/2011	Invoice No. 3042
1	-	Breakdown

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	___ FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

COMMENTS:

RECEIVED
SEP 19 2011

Copy Distribution: file

Received by: Olga Reyna

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgutierrezengineering.com

R. Gutierrez Engineering Corporation

September 15, 2011

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: El Gato Road Construction Staking – Invoice
ENG10.104

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking for the above referenced project. This project is billed on an hourly basis per position/title. I am providing a breakdown of the hours worked to date.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgutierrezengineering.com

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3047

Monday, September 19, 2011

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG10.105 McColl Road II - Offsite Drain Ditch - ROW Parcels

Project Manager: Ramiro Gutierrez

Professional Services for the Period: 9/1/2011 to 9/19/2011

Billing Group: 01 *Phased Fixed Fee*

ROW Parcels

Contract #: *C-10-376-12-1(WA#5)4(PO#663158)*

Billing Fee: $19,200.00

Phase	*Phase Fee*	*Percent Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Boundary Surveying	19,200.00	100.00	19,200.00	0.00	19,200.00
			Total Phases:		***$19,200.00***

Phase Billing Totals: ***$19,200.00***

Billing Group Subtotal: 19,200.00

Project Totals:

****** Total Project Invoice Amount:*** ***$19,200.00***

Ramiro Gutierrez
President

INVOICE RECEIVED BY: _____ ON 9/20/11

GOODS/SERVICES RECEIVED BY: Hector Palacios ON 9/19/11

PO # 663158
1-1200-431-00-122-047-0-711
Req # 201379

R. Gutierrez Engineering Corporation

September 19, 2011

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577

RE: McColl Road II Off-Site Drainage Survey Parcels – Invoice
ENG10.105

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed the boundary survey parcels for this project and have submitted them to the Right of Way Department.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgutierrezengineering.com

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: McColl Road II Off-Site Drainage Parcel Surveys
PROJECT NO.: ENG10.105
DATE: September 20, 2011

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	9/19/2011	Cover Letter
1	9/19/2011	Invoice No. 3047

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	___ FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

COMMENTS:

RECEIVED
SEP 20 2011
Per .....

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgutierrezengineering.com

AI-28698 **13. L.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a 48-month new copier (capital) lease agreement through our membership participation with (TASB) Texas Association School Board Buy Board awarded vendor IKON Office Solutions, Inc. contract #379-11 through requisition #201709 in the amount of $98.00/month (lease) plus $47.50/month (maintenance) for JP PCT 4, PL 1. effective upon approval; (1-1242-412-00-060-001-0-780 and 1-1100-412-00-067-001-0-432).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1242-412-00-060-001-0-780

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

BUDGETARY IMPACT:

Req. #201709 for Ikon Office Solutions, Inc.; funds available as of 9-22-11.

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-067-001-0-432

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

BUDGETARY IMPACT:

Req #201709 for Ikon Office Solutions; funds available as of 9-22-11

Attachments

IKON-201709

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 09:26 AM
Budget & Management	Merlen P. Munoz	09/22/2011 09:32 AM
Ivan Cantu	Ivan Cantu	09/22/2011 11:10 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Blanca Mayorga Started On: 09/21/2011 08:32 AM

Final Approval Date: 09/22/2011

Requisition

Req # 00201709

PO #

Date: 08/29/11

Bill To: x
x

Vendor : 223751
IKON OFFICE SOLUTIONS, INC.
P.O. BOX 660342
DALLAS TX 75266-0342
FAX (478)471-2311

Ship To: JP PCT 4, PL 1
224 N. 12TH
EDINBURG TX 78572

Contact: Aleida
956-380-4473

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	MONTH	48 month Lease on RICOH MP2851 copy machine October 2011 thru December 2011 Includes: equipment. delivery, installation, operator training, maintenance, toner, staples and service performed by IKON customer service technicians(will not incur addtl charges for parts and labor)	66.00	198.00
3.00	MONTH	ARDR DF3030 (50 sheet)	14.00	42.00
3.00	MONTH	Finisher SR3050 (500 sheet)	11.00	33.00
3.00	MONTH	Bridge Unit BU3020	3.00	9.00
3.00	MONTH	FAC 38 Cabinet	2.00	6.00
3.00	MONTH	Digital QC 120/15 Network Powerfilter-Surge Protector	2.00	6.00
2.00	MONTH	Service (5,000 B/W images per month with overages @ $0.0095)	47.50	95.00
		Account No	Encumbrance	
		1-1100-412-00-067-001-0-432	95.00	
		1-1242-412-00-060-001-0-780	582.00	
			Freight	.00
			Total	389.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Proposal for Hidalgo County JP Charlie Espinoza Pct.4 Pl. 1



PREPARED BY:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Email: aissa.garcia@ricoh-usa.com

PREPARED FOR:

Hidalgo County JP Charlie Espinoza Pct. 4 Pl. 1

Date Submitted: August 18, 2011

IKON Document Efficiency *At Work.*®

A RICOH COMPANY



Aissa Garcia
Account Executive
IKON Office Solutions, Inc.
1400 N. McColl, Ste. 103
McAllen, TX 78501
(956) 607-6465
aissa.garcia@ricoh-usa.com

IKON Document Efficiency At Work.
A RICOH COMPANY

Reservation of Rights—In response to your request, we have reviewed and are responding to the terms and conditions in your RFP or invitation. Based on our review of the information provided by you, IKON is confident that contracts acceptable to us may be reached promptly following any award. Specifically, we recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the same right. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and our proposed solution. Following bid award, we contemplate that we will both negotiate and sign, in the exercise of good faith, customary definitive agreement(s) to govern our relationship, and provide reasonable assurances of our authority to enter into such agreements. In an effort to expedite the finalization of our agreements, we have noted the following topics for our discussion, which are either not addressed in your request or for which we request further clarification:

- To the extent you lease from us or IKON Financial Services, customary terms and conditions related to equipment financing, subject to customary non-appropriation rights;
- Mutually acceptable terms related to the measurement and calculation of service levels, including customary terms related to reporting requirements and remedies;
- Standard industry service termination and default, rights and remedies, including reasonable written notice requirements and cure periods;
- Risk of loss and insurance requirements during possession of provided equipment;
- Assignment rights subject to prior credit approval;
- Standard industry warranties for service and support and the transfer of applicable manufacturer product warranties, as well as customary limitations of implied warranties;
- Mutual indemnification for third party claims arising from acts of misconduct in connection with the performance of services; and
- Mutual liability protections for consequential and similar damages.

As is customary for transactions of this type, any acknowledgements made by each of us are qualified by the right to negotiate mutually acceptable terms. Our proposal is based upon the information provided by you, and the assumptions made by us in preparing our response. Any changes to information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

Proprietary and Confidential Statement—The enclosed materials are proprietary to IKON Office Solutions, Inc. ("IKON"), and IKON reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to IKON and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of IKON. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of IKON as a potential business partner. These materials do not represent an offer or a binding agreement.



Judge Charlie Espinoza
Hidalgo County Pct. 4 Pl. 1
212 N. 12th Ave.
Edinburg, TX 78541

Honorable Judge Espinoza,

Thank you for taking the time to speak with me regarding your copier situation. Based on our conversation, I have put together a proposed solution that we believe will meet your goals of:

- New technology to increase efficiency and increase speed
- Added functionality
- Discounted TASB pricing

At IKON Office Solutions, Inc., a Ricoh company, we have built a solid reputation for providing the best solution for each of our customer's unique requirements. We are able to meet your specific needs by leveraging innovative technology backed by IKON's world class service and expertise.

Thank you for giving us the opportunity to present the following proposal. On behalf of your IKON team, we appreciate the time you have committed to considering our recommendations. We look forward to serving all of your document needs and increasing your document efficiency.

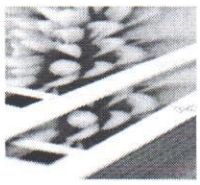
Sincerely,

Aissa Garcia
Account Executive
Office 956-687-9156
Mobile 956-607-6465
Aissa.garcia@ricoh-usa.com

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Reservation of Rights—In response to your invitation, we are pleased to submit this proposal for your consideration. We recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the right to do the same. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and service levels and contemplates that both parties reserve the right to review and negotiate appropriate and mutually acceptable terms and conditions in the exercise of good faith. As is customary for transactions of this type, our proposal is based upon the information provided by you and the assumptions set forth in our response, and any changes to such information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

Ricoh MP 2851SP





The Ricoh MP 2851SP delivers exceptional results to businesses seeking versatile digital copying, productive network scanning and printing. Featuring professional image quality and a space-saving design, these models incorporate an array of impressive features that will substantially increase user productivity.

Key Features of the Ricoh MP 2851SP

- 28 PPM monochrome output speed, Low cost per page output
- 1,100-sheet paper capacity (2 – 550 Sheet trays)
- 500-sheet finisher and cabinet stand
- Device is print and scan enabled - providing both black & white and color scanning functionality
- Warm up time of 22 seconds and 4.5 seconds monochrome first print speed
- ESP Power Filter
- Energy Star® compliant
- Warm up time less than 45 seconds



IKON Document Efficiency At Work.®

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Financial Considerations

Investment Details:
Ricoh MP 2851SP





Financial Considerations for 48 Months

Equipment Breakdown	TASB Purchase Pricing	48 Mo Pricing	Hidalgo County 48 Mo Pricing
1. Ricoh Aficio MP 2851SP	$3,202.00	$78.00	$66.00
ARDR DF3030 (50 Sheet)	$676.00	$17.00	$14.00
Finisher SR3050 (500 Sheet)	$514.00	$13.00	$11.00
Bridge Unit BU3020	$130.00	$3.00	$3.00
FAC 38 Cabinet	$111.00	$3.00	$2.00
Digital QC 120/15 Network Powerfilter-Surge Protector	$115.00	$3.00	$2.00
Equipment Total	$4,748.00		$98.00
Service – (5,000 B/W images per month with overages @ $0.0095)			$47.50
		Grand Total	$145.50

48 Month Lease Option for 1 MP 2851- Grand Total - $145.50

(Please see attached TASB Pricing Sheet for further break downs of each machine and service)

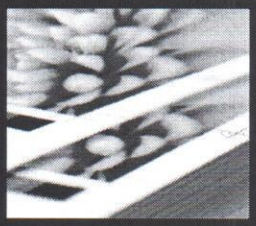
Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by IKON Customer Service Technicians (You will incur no additional charges for parts or labor)

**NOTE: All rates are Property Tax Inclusive and based off of the TASB BuyBoard Contract # 379-11

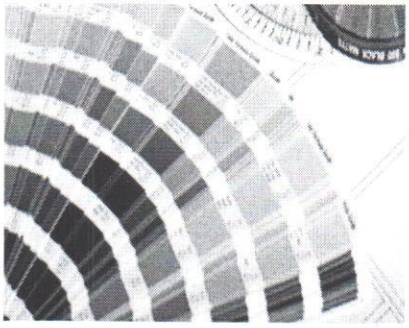
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www.ikon.com











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Product Description	Vendor Part Number	MSRP	TLGC Selling Price	24 Mo	36 Mo	48 Mo	Pct. 4 Pl. 1 48 Mo Pricing
Ricoh Aficio MP2851SP							
BASE UNIT							
Ricoh Aficio MP2851SP	MP2851SP	$7,600	3,202	135	97	78	$66
COPIER ACCESSORIES							
ARDF DF3030 (50 Sheet)	414143	$1,330	676	29	20	16	$14
Platen Cover Type 3800C	412551	$95	52	2	2	1	$1
1 Bin Tray BN3030	414127	$325	161	7	5	4	$3
Finisher SR3050 (500 Sheet)	414130	$1,045	514	22	16	13	$11
1,000 Sheet Finisher SR790	412730	$1,480	764	32	23	19	$15
Booklet Finisher SR3000 1,000 Sheet Finisher	412851	$3,150	1,578	67	48	38	$33
Bridge Unit BU3020	414125	$240	130	5	4	3	$3
Punch Unit Kit PU3000	412855	$765	389	16	12	9	$8
Internal Shift Tray SH3010	414140	$325	165	7	5	4	$3
PS500 Large Capacity Tray	410958	$1,470	772	33	23	19	$16.40
Paper Feed Unit Type PB 3030	413673	$1,313	641	27	19	16	$13
FAC 38 Cabinet	414520	$207	111	5	3	3	$2
Key Counter Bracket Type H	412552	$100	50	2	2	1	$1
Optional Counter Interface Unit Type A	413012	$62	32	1	1	1	$1
ESP Digital QC 120/15 Network - (Powerfilter)	D5133NT	$170	115	5	3	3	$2
FAX OPTION ACCESSORIES							
Fax Option Type 3351	415285	$1,100	578	24	18	14	$12
32MB Memory Unit Type B	001342MIU	$195	94	4	3	2	$2
G3 Interface Unit Type 3350	414084	$680	348	15	11	8	$7
Handset Type 1018	410781	$68	36	2	1	1	$1
PRINT/SCAN OPTION							
PostScript 3 Unit Type 3350	414120	$570	290	12	9	7	$6
IEEE802.11a/b/g Wireless Interface Type J	414008	$565	303	13	9	7	$6
IEEE1284 Interface Board Type A	411699	$105	53	2	2	1	$1
Bluetooth Interface Unit Type 3245	412866	$378	233	10	7	6	$5
Gigabit Ethernet Board Type A	402547	$340	220	9	7	5	$5
File Format Converter Type E	414007	$605	318	13	10	8	$7
3L68-19 USB Keyboard MP2550/MP3350	100256FNG	$449	428	18	13	10	$9
SECURITY OPTIONS							
Data Overwrite Security Unit Type I	413955	$420	210	9	6	5	$2
HDD Encryption Unit Type A	414021	$390	207	9	6	5	$4
					TOTAL FOR MP2851		**$98.00**
SUPPLIES							
TONER TYPE 2120D/25335627	841337	$231					
STAPLES TYPE K 5000/CTG	410801	$44					
STAPLES TYPE K REFILL	410802	$78					
Staple Type S for SR3000 (Saddle Stitch) (Uses Type K Refill	412874	$50					
Marker Type 30	334049	$31					

TASB

IKON Office Solutions GTX IMP

CANON / RICOH DIGITAL BLACK&WHITE, COLOR AND PROFESSIONAL SERVICES

TERM	SEG 1	SEG 2	SEG 3	SEG 4a	SEG 4b	SEG 5a	SEG 5b	SEG 6
	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy
12 MONTH	0.0149	0.011	0.0085	0.0066	0.0064	0.0058	0.0056	0.0051
36 MONTH RATE	0.0156	0.0115	0.0089	0.0068	0.0066	0.006	0.0058	0.0053
48 MONTH RATE	0.0163	0.0121	0.0093	0.0071	0.0068	0.0063	0.006	0.0055
60 MONTH RATE	0.0171	0.0127	0.0098	0.0075	0.0072	0.0066	0.0062	0.0057
OVERAGES	0.0145	0.0095	0.0086	0.0062	0.0060	0.0055	0.0054	0.0050
MONTHLY VOLUME	1,000-2,500	2,500-5,000	5,000-10,000	10,000-20,000	20,000-30,000	30,000-40,000	40,000-75,000	75,000 +
		B/W Service for MP 2851SP:	5,000 B/W images per month = 5,000 x $0.0095 = $47.50 (overages @ .0095)					
						TOTAL FOR ALL 4 MP 2851'S		$47.50

Price included Service Parts/Labor, Black Toner and Staples. Excluded Connectivity Support.

*** Required Minimum Volume**

TERM	C1100/IPC-1	CLC4/5100	MPC2000/2500 /3000	MPC3500/4500 /6000/7500	C2550/3080/3480	C4080/4580/5185	C5058U/5068U	CPP550/650/C7000/6 000VP/6000
	Color*	Color*	B/W or Color**	B/W or Color**		B/W or Color**	B/W or Color**	Color*
12 MONTH	0.1200	0.0680	0.0750	0.0750	0.0660	0.0660	0.0830	0.0520
36 MONTH RATE	0.1250	0.0700	0.0770	0.0770	0.0679	0.0679	0.0850	0.0540
48 MONTH RATE	0.1313	0.0720	0.0790	0.0790	0.0712	0.0712	0.0870	0.0560
60 MONTH RATE	0.1378	0.0740	0.0810	0.0810	0.0748	0.0748	0.0890	0.0580
OVERAGES COLOR	0.1100	0.0660	0.0720	0.0720	0.0640	0.0640	0.0810	0.0500
BLACK/WHITE CPC	0.0200	0.0130	0.0110	0.0090	0.0110	0.0100	0.0120	0.0120
MONTHLY VOLUME COLOR	1,000-2,500	10,000 +	2,500 +	5,000 +	2,500 +	5,000 +	5,000 +	10,000 +
RIP Fees	$45/month	$50/month	$30/month	$30/month	$30/month	$30/month	$30/month	$50/month
No charge for Embedded RIPs								

Price included Service Parts/Labor, Toners and Staples . Excluded Connectivity Support.

*** Required Minimum COLOR Volume. ** Select ether Black/White or Color as minimum.**

SERVICE TOTALS 5,000 B/W images per month @ $0.0095 =	$47.50
TOTAL MONTHLY SERVICE FEE	**$47.50**
	Overages @ $0.0095

Managed Printer Fleet Pricing

All LaserJet Printer BuyBoard Pricing
B/W Printer .03/impression*
116 .25/impression*
* Only Laser Jets
*All Printers need to have Director of Service approval

IMAGE PLUS Management

STATE AND LOCAL GOVERNMENT
Product Schedule

IKON Document Efficiency At Work.®
A RICOH COMPANY

Product Schedule Number: _____
State and Local Government Master Agreement Number: _____

This Image Management Plus Product Schedule ("Schedule") is made part of the State and Local Government Master Agreement ("Master Agreement") identified on this Schedule between IKON Office Solutions, Inc. ("we" or "us") and HIDALGO, COUNTY OF _____, as Customer ("Customer" or "you"). All terms and conditions of the Master Agreement are incorporated into this Schedule and made a part hereof. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Master Agreement.

CUSTOMER INFORMATION

HIDALGO COUNTY - PCT. 4 PL. 1 Customer (Bill To)	CHARLIE ESPINOZA Billing Contact Name
212 N. 12TH AVENUE Product Location Address	SAME Billing Address *(if different from location address)*
EDINBURG HIDALGO TX 78541 City County State Zip	City County State Zip
Billing Contact Telephone Number: 956-380-4473	Billing Contact Facsimile Number: 956-380-4029
Billing Contact E-Mail Address:	

PRODUCT DESCRIPTION ("Product")

Qty	Product Description: Make & Model
1	RICOH MP2851

Qty	Product Description: Make & Model

PAYMENT SCHEDULE

Minimum Term *(months)*	Minimum Payment *(Without Tax)*	Minimum Payment Billing Frequency	Advance Payment
48	$ 145.50	☒ Monthly ☐ Quarterly ☐ Other: _____	☐ 1st Payment ☒ 1st & Last Payment ☐ Other: _____

Guaranteed Minimum Images*°		Cost of Additional Images°		Meter Reading/Billing Frequency
Black/White	Color	Black/White	Color	☐ Monthly ☒ Quarterly ☐ Other: _____
5,000	N/A	$0.0095	N/A	

* Based upon Minimum Payment Billing Frequency
° Based upon standard 8 ½" x 11" paper size. Paper sizes greater than 8 ½" x 11" may count as more than one image.

Sales Tax Exempt: ☒ YES (Attach Exemption Certificate) Customer Billing Reference Number (P.O. #, etc.) _____
Addendum(s) attached: ☐ YES (check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

1. The first Payment will be due on the Effective Date.

2. You, the undersigned Customer, have applied to us to use the above-described items ("Product") for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE.** If we accept this Schedule, you agree to use the above Product on all the terms hereof, including the Terms and Conditions on the

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Master Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE MASTER AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE MASTER AGREEMENT.**

3. Image Charges/Meters: In return for the Minimum Payment, you are entitled to use the number of Guaranteed Minimum Images as specified in the Payment Schedule of this Agreement. The Meter Reading/Billing Frequency is the period of time (monthly, quarterly, etc.) for which the number of images used will be reconciled. If you use more than the Guaranteed Minimum Images during the selected Meter Reading/Billing Frequency period, you will pay additional charges at the applicable Cost of Additional Images as specified in the Payment Schedule of this Schedule for images, black and white and/or color, which exceed the Guaranteed Minimum Images ("Additional Images"). The charge for Additional Images is calculated by multiplying the number of Additional Images times the applicable Cost of Additional Images. The Meter Reading/Billing Frequency may be different than the Minimum Payment Billing Frequency as specified in the Payment Schedule of this Schedule. You will provide us or our designee with the actual meter reading(s) by submitting meter reads electronically via an automated meter read program, or in any other reasonable manner requested by us or our designee from time to time. If such meter reading is not received within seven (7) days of either the end of the Meter Reading/Billing Frequency period or at our request, we may estimate the number of images used. Adjustments for estimated charges for Additional Images will be made upon receipt of actual meter reading(s). Notwithstanding any adjustment, you will never pay less than the Minimum Payment.

4. Additional Provisions (if any) are: _____

THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

CUSTOMER	**Accepted by: IKON OFFICE SOLUTIONS, INC.**
By: X _____	By: _____
Authorized Signer Signature	Authorized Signer Signature
Printed Name: _____	Printed Name: _____
Title: _____ Date: _____	Title: _____ Date: _____

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IKON Document Efficiency At Work® A RICOH COMPANY

IKON OFFICE SOLUTIONS, INC.
IMAGE MANAGEMENT PLUS COMMITMENTS

The below service commitments (collectively, the "Service Commitments") are brought to you by IKON Office Solutions, Inc., an Ohio corporation having its principal place of business at 70 Valley Stream Parkway, Malvern, PA 19355 ("IKON"), one of the largest distributors of office solutions in the world. The words "you" and "your" refer to you, our customer. You agree that IKON alone is the party to provide all of the services set forth below and is fully responsible to you, the customer, for all of the Service Commitments. The Service Commitments are only applicable to the equipment ("Equipment") described in the Image Management Plus Product Schedule to which these Service Commitments are attached, excluding facsimile machines, single-function and wide-format printers and production units. The Service Commitments are effective on the date the Equipment is accepted by you and apply during IKON's normal business hours, excluding weekends and IKON recognized holidays. They remain in effect for the Minimum Term so long as no ongoing default exists on your part.

TERM PRICE PROTECTION

The Image Management Minimum Payment and the Cost of Additional Images, as described on the Image Management Plus Product Schedule, will not increase in price during the Minimum Term of the Image Management Plus Product Schedule, unless agreed to in writing and signed by both parties.

EQUIPMENT SERVICE AND SUPPLIES

IKON will provide full coverage maintenance services, including replacement parts, drums, labor and all service calls, during Normal Business Hours. "Normal Business Hours" are between 8:00am and 5:00pm, Monday to Friday excluding public holidays. IKON will also provide the supplies required to produce images on the Equipment covered under the Image Management Plus Product Schedule (other than non-metered equipment and soft-metered Equipment). The supplies will be provided according to manufacturer's specifications. Optional supply items such as paper and transparencies are not included.

RESPONSE TIME COMMITMENT

Includes Staples X_____

IKON will provide a quarterly average response time of 2 to 6 business hours for all service calls located within a 30-mile radius of any IKON office, and 4 to 8 business hours for service calls located within a 31-60 mile radius for the term of the Image Management Plus Product Schedule. Response time is measured in aggregate for all Equipment covered by the Image Management Plus Product Schedule.

UPTIME PERFORMANCE COMMITMENT

IKON will service the Equipment to be Operational with a quarterly uptime average of 96% during Normal Business Hours, excluding preventative and interim maintenance time. Downtime will begin at the time you place a service call to IKON and will end when the Equipment is again Operational. You agree to make the Equipment available to IKON for scheduled preventative and interim maintenance. You further agree to give IKON advance notice of any critical and specific uptime needs you may have so that IKON can schedule with you interim and preventative maintenance in advance of such needs. As used in these Service Commitments "Operational" means substantial compliance with the manufacturer's specifications and/or performance standards and excludes customary end-user corrective actions.

IMAGE VOLUME FLEXIBILITY AND EQUIPMENT ADDITIONS

At any time after the expiration of the initial ninety day period of the original term of the Image Management Plus Product Schedule to which these Service Commitments relate, IKON will, upon your request, review your image volume. If the image volume has moved upward or downward in an amount sufficient for you to consider an alternative plan, IKON will, on a quarterly basis, present pricing options to conform to a new image volume. If you agree that additional equipment is required to satisfy your increased image volume requirements, IKON will include the equipment in the pricing options. The addition of equipment and/or increases/decreases to the Guaranteed Minimum Images requires an amendment ("Amendment") to the Image Management Plus Product Schedule that must be agreed to and signed by both you and IKON. The Amendment may not be less than the remaining term of the existing Image Management Plus Product Schedule but may be extended for a term up to 60 months. Adjustments to the Guaranteed Minimum Images commitment and/or the addition of equipment may result in a higher or lower minimum payment. Images decreases are limited to 25% of the Guaranteed Minimum Images in effect at the time of Amendment.

EQUIPMENT AND PROFESSIONAL SERVICES UPGRADE OPTION

At any time after the expiration of one-half of the original term of the Image Management Plus Product Schedule to which these Service Commitments relate, you may reconfigure the Equipment by adding, exchanging, or upgrading to an item of Equipment with additional features or enhanced technology. A new Image Management Plus Product Schedule or Amendment for not less than the remaining term of the existing Image Management Plus Product Schedule or Amendment, must be agreed to and signed by you and IKON. The Image Management Cost of Additional Images and the Minimum Payment of the new Image Management Plus Product Schedule or Amendment will be based on any obligations remaining on the Equipment, the added equipment and new image volume commitment. Your IKON Account Executive will be pleased to work with you on a Technology Refresh prior to the end of your Image Management Plus Product Schedule or Amendment.

PERFORMANCE COMMITMENT

IKON is committed to performing these Service Commitments and agrees to perform its services in a manner consistent with the applicable manufacturer's specifications. If IKON fails to meet any Service Commitments and in the unlikely event that IKON is not able to repair the Equipment in your office, IKON, at IKON's election, will provide to you either the delivery of a temporary loaner, for use while the Equipment is being repaired at IKON's service center, or IKON will replace such Equipment with comparable Equipment of equal or greater capability at no additional charge. These are the exclusive remedies available to you under the Image Management Plus Commitments. Customer's exclusive remedy shall be for IKON to re-perform any Services not in compliance with this warranty and brought to IKON's attention in writing within a reasonable time, but in no event more than thirty (30) days after such Services are performed. If you are dissatisfied with IKON's performance, you must send a registered letter outlining your concerns to the address specified below in the "Quality Assurance" section. Please allow 30 days for resolution.

ACCOUNT MANAGEMENT

Your IKON sales professional will, upon your request, be pleased to review your equipment performance metrics on a quarterly basis and mutually convenient date and time. IKON will follow up within 8 business hours of a call or e-mail to one of our account management team members requesting a metrics review. IKON will, upon your request, be pleased to annually review your business environment and discuss ways in which we may improve efficiencies and reduce costs relating to your document management processes.

QUALITY ASSURANCE

Please send all correspondence relating to the Service Commitments via registered letter to the Quality Assurance Department located at: 3920 Arkwright Road, Macon, GA 31210. Attn: Quality Assurance. The Quality Assurance Department will coordinate resolution of any performance issues concerning the above Service Commitments with your local IKON office. If either of the Response Time or Uptime Performance Commitments is not met, a one-time credit equal to 3% of your Minimum Payment invoice total on the non-performing unit will be made available upon your request. Credit requests must be made in writing via registered letter to the address above. IKON is committed to responding to any questions regarding invoiced amounts for the use of the Equipment relating to the Product Schedule within in a two (2) day timeframe. *To ensure the most timely response please call 1-888-ASK-IKON.*

MISCELLANEOUS

These Service Commitments do not cover repairs resulting from misuse (including without limitation improper voltage or environment or the use of supplies that do not conform to the manufacturer's specifications), subjective matters (such as color reproduction accuracy) or any other factor beyond the reasonable control of IKON. IKON and you each acknowledge that these Service Commitments represent the entire understanding of the parties with respect to the subject matter hereof and that your sole remedy for any Service Commitments not performed in accordance with the foregoing is as set forth under the section hereof entitled "Performance Commitment". The Service Commitments made herein are service and/or maintenance warranties and are not product warranties. Except as expressly set forth herein, IKON makes no warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. Neither party hereto shall be liable to the other for any consequential, indirect, punitive or special damages. These Service Commitments shall be governed according to the laws of the Commonwealth of Pennsylvania without regard to its conflicts of law principles. These Service Commitments are not assignable by the Customer. Unless otherwise stated in your Implementation Schedule, your Equipment will ONLY be serviced by an "IKON Certified Technician". You acknowledge and agree that, in connection with its performance of its obligations under these Service Commitments, IKON may place automated meter reading units on imaging devices, including but not limited to the Equipment, at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. IKON agrees that such units will be used by IKON solely for such purpose. Once transmitted, all meter read data shall become the sole property of IKON and will be utilized for billing purposes.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute these Image Management Plus Commitments as of _____ _____, 20___.

CUSTOMER	**IKON OFFICE SOLUTIONS, INC.**
By:_____	By:_____
Name:	Name:
Title:	Title:
Date:	Date:

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[TEXAS]

IKON Document Efficiency At Work.
A RICOH COMPANY

IKON Office Solutions, Inc.
70 Valley Stream Parkway
Malvern, PA 19355

ADDENDUM ("Addendum"), dated as of the 18th day of August, 2011, to that certain Master Agreement no. 1008606 ("Agreement"), dated as of the 18th day of August, 2011, between IKON Office Solutions, Inc. ("we" or "us") and Hidalgo, County of, as customer ("Customer" or "you").

The parties, intending to be legally bound, agree that the Agreement shall be modified as follows:

1. **Section 19-Non-Appropriation of Funds**: The caption/heading of Section 19 of the Agreement shall be and hereby is amended to read as follows: "19. Non-Appropriation."; and subsection (a) of Section 19 of the Agreement shall be deleted in its entirety and substituted with the following subsection (a) in lieu thereof:

> "(a) You intend to remit all Payments and other charges due to us under any Schedule to this Master Agreement for the entire term of such Schedule if funds are legally available. In the event you are not granted an appropriation of funds at any time during the term for the Product subject to any Schedule to this Master Agreement and the non-appropriation did not result from an act or omission, then a "Non-Appropriation" shall be deemed to have occurred."

Clause (i) of subsection (b) of Section 19 is hereby deleted in its entirety and substituted with the following clause (i) in lieu thereof:

> "(i) at least thirty (30) days prior to the end of your then current fiscal year, or, if Non-Appropriation has not occurred by such date, immediately upon Non-Appropriation, your chief executive officer (or legal counsel) shall certify in writing that (x) funds have not been appropriated for the fiscal period and (y) such non-appropriation did not result from any act or failure by you,"

2. Section 20 of the Agreement is hereby deleted in its entirety.

3. All capitalized terms used but not defined in this Addendum will have the meanings given to them in the Agreement. Except to the extent modified by this Addendum, the terms and conditions of the Agreement will remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute this Addendum, as of the date first written above.

CUSTOMER	**IKON Office Solutions, Inc.**
X _____	_____
Authorized Signature Date	*Authorized Signature* Date
_____	_____
Print Authorized Signer Name Title	Print Authorized Signer Name Title

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Capital Lease Versus Operating Lease Test
2011

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

										1	2	3a	3b	4a	4b	
CC Date	State PurchaseOrder Date	Interim	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
9/13/2011	TASB 299-08		60	JP 4 Pl 1	201709	299-08	9/13/2011	RICOH MP2851	$98.00	N	N	48	60	4,704.00	$4,748.00	Capital Lease

AI-28697 **13. M.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2:
Requesting approval of Construction Change Order No.1 increase in the amount of $9,476.40 with Mission Paving Company, Inc. (Contracted vendor for "El Dora Road Street & Drainage Improvements") reflecting change due to contractor awarded drainage portion of project and needs to provide traffic control for the work being performed, with authority for County Judge to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-052-0-731

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

BUDGETARY IMPACT:

PO #662858 Available balance $119,255.77

**funding available in the amount of $31,213.85 as of 9/21/2011.

Attachments

CO #1

PO Increase

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 10:00 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:35 AM
Roland Garcia	Rolando Garcia	09/21/2011 04:26 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Yolanda Cisneros Started On: 09/21/2011 08:16 AM

Final Approval Date: 09/22/2011

CHANGE ORDER NUMBER ONE (1)

Project: EL DORA ROAD STREET AND DRAINAGE IMPROVEMENTS

DATE OF ISSUANCE: 9/16/2011 EFFECTIVE DATE: 9/27/2011

OWNER: Hidalgo County Precinct No. 2
OWNER'S CONTRACT NO: C-11-043B-06-28

CONTRACTOR: Mission Paving Company, Inc.
P.O. Box 949
Mission, Texas 78573

ENGINEER: Raul E. Sesin, PE
Planning Administrator
Hidalgo County Planning Department
1304 South 25th Street
Edinburg, Texas 78539

You are directed to make the following changes in the Contract Documents.

Description:
1. Install Traffic Control for Storm Sewer Work
2.
3.
4.
5.
6.
7

Reason for Change Order:
1. Contractor was awarded the Drainage Portion of the Project and needs to provide Traffic Control for the work being performed under him.
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ 119,255.77		Original Contract Time for Substantial Completion:	90 calendar days or dates
Net Changes from previous Change Order $ -		Net Change from previous Change Orders	0 calendar days
Contract Price prior to this Change Order $ 119,255.77		Contract Time prior to this Change Order Substantial Completion:	90 calendar days or dates
Net Increase(decrease) of this Change Order $ 9,476.40		Net Increase(decrease) of this Change Order	0 calendar days
Contract Price with all approved Change Orders $ 128,732.17	Net % increase(decrease)from original contract price. 7.95%	Contract Time with all approved Change Orders Substantial Completion:	90 calendar days or dates

RECOMMENDED:
By: _____ PE
Engineer (Authorized Signature)
Date: 09/16/11

APPROVED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 9/16/11

Exhibit E-B

MISSION PAVING COMPANY, INC.

The Finest in Asphalt and Concrete Paving

STREETS : SUBDIVISIONS : PARKING LOTS : TRAILER PARKS : INDUSTRIAL AREAS

P.O. BOX 949
MISSION, TEXAS 78573-0949

TELEPHONE (956) 585-4811
VALLEY WIDE 1-800-585-4811
FAX (956) 585-1616

Hidalgo County
C/o: Mr. Raul E. Sesin, P.E.
1304 S. 25th Street
Edinburg, Texas 78539

September 9, 2011

RE: Traffic Control Change Order Proposal
Eldora Road Street & Drainage Improvements
Project # C-11-043B-06-2B

Dear Mr. Sesin,

As per your and Mike Schroeder's conversation concerning traffic control for the above mentioned project, we offer the following;

Prior to beginning project, Mission Paving proposes to set all necessary construction traffic control devises for handling traffic as per the Texas Manual of Traffic Control. Mission Paving will maintain, control and handle traffic control matters for assuring safety for the traveling public as well as the work force present.

The time frame for which our proposal price is based will begin prior to mobilization of forces & equipment and continue thru the point of completion of Mission Pavings contract obligations. Upon the completion, we will leave all traffic control in place for an additional three (3) days prior to removal of said traffic control.

At this point the paving contractor will need to have there traffic control in place for the duration of there contract obligations.

Our price for Barricading and Signage for traffic control handling is as following: ~~$ 10,650.00~~ $9,476.90

$14,215.00/90 DAYS

$157.94/DAY

Please call if you have any questions.

Spoke w/ Sam on 9/16/11 @ 9:20 AM

Thank you,

Sam Vaughn, Sales Representative
Mission Paving Company, Inc.

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
Contact Name: Yoli Cisneros
Telephone # (956) 787-1891

Purchase Order Number: ***662858***
Increase # 01 for this Purchase Order
Procurement Method:

- ❑ Contract # _____
- ❑ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ❑ Quotes over $1,000.00 (verbal quotes)
- ❑ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 25119
Vendor Name: Mission Paving Co., Inc.
Address: P.O. Box 949
Mission, TX 78573-0949

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$119,255.77
1	Each	CHANGE ORDER No.1 (AI-28697 CC 9/27/2011) AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF LUPITA GARZA	$9,476.40	$9,476.40
		Amount of Increase Request		$9,476.40
		TOTAL AMOUNT		***$128,732.17***

Account Number: **1-1200-431-00-122-052-0-731**

Reason: INCREASE IS NEEDED DUE TO CHANGE ORDER NO. 1

Authorization: _____ September 21, 2011
Department Head — Date

Reviewed by: _____ _____
Purchasing Department — Date

Approved By: _____ _____
Purchasing Agent — Date

Approved By: _____ _____
Hidalgo County Auditor — Date

AI-28654 **13. N.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Martha L Salazar Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to exercise the County's option to utilize the first of two (2) one (1) year renewals in the current contract/agreement under the same rates, terms and conditions for "Hidalgo County- Quality Claims Administrator Services For Workers Compensation with TriStar Management.

BACKGROUND

Extension will be effective 01-01-2012 with the termination date of 12-31-2012.

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-2202-419-50-115-066-0-350

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

BUDGETARY IMPACT:

Attachments

ext letter

ins acord

contract

dept recmndtn

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 09:59 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:28 AM
Olga Garza	Olga Garza	09/21/2011 02:38 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Yvette Islas Started On: 09/19/2011 02:48 PM

Final Approval Date: 09/22/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 19, 2011

TriStar Risk Management
Attn: Mr. Jimmy Dyer
100 Oceangate, Suite 700
Long Beach, California 90802

Re: C-10-266-12-13
Hidalgo County-Quality Claims Administrator Services For Workers Compensation
(RFP No: 2010-266-10-27-OTM)

Dear Sir:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting 09/27/11 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a..m., Wednesday, September 21, 2011 via facsimile to (956) 956-292-7612 or email to: yvette.islas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: September 19, 2011

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Hidalgo County Purchasing Department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/05/2011

PRODUCER 1-818-539-2300
Arthur J. Gallagher & Co.
Insurance Brokers of California, Inc. License #0726293
505 North Brand Boulevard, Suite 600

Glendale, CA 91203-3944
818-539-2300

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
TRISTAR Insurance Group, Inc.

100 Oceangate Avenue, Suite 700

Long Beach, CA 90802

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: FEDERAL INS CO	20281
INSURER B: HARTFORD UNDERWRITERS INS CO	30104
INSURER C: NATIONAL UNION FIRE INS CO OF PITTS	19445
INSURER D: Chartis Specialty Insurance Company	26883
INSURER E: TRAVELERS CAS & SURETY CO	19038

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	35848060	01/01/11	01/01/12	EACH OCCURRENCE	$ 1,000,000
		[X] COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
		[ ] CLAIMS MADE [X] OCCUR				MED EXP (Any one person)	$ 10,000
		[X] Incl. Contractual Liab				PERSONAL & ADV INJURY	$ 1,000,000
		[ ]				GENERAL AGGREGATE	$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$ Incl.Above
		[ ] POLICY [ ] PRO-JECT [X] LOC					
B		AUTOMOBILE LIABILITY	72UECKR9463	01/01/11	01/01/12	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
		[X] ANY AUTO				BODILY INJURY (Per person)	$
		[ ] ALL OWNED AUTOS					
		[ ] SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
		[ ] HIRED AUTOS					
		[ ] NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	$
		[ ]					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		[ ] ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
C		EXCESS / UMBRELLA LIABILITY	BE015832676	01/01/11	01/01/12	EACH OCCURRENCE	$ 5,000,000
		[X] OCCUR [ ] CLAIMS MADE				AGGREGATE	$ 5,000,000
		[ ]					$
		[ ] DEDUCTIBLE					$
		[ ] RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				[ ] WC STATUTORY LIMITS [ ] OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ]				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
D		OTHER Errors & Omissions	014232708	01/01/11	01/01/12	Aggregate	10,000,000
E		Crime	104864721	01/01/11	01/01/12	Aggregate:	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate Holder, County of Hidalgo, is included as Additional Insured under General Liability, as their interest may appear, regarding the operations of the Named Insured.

"Additional Insured by endorsement #80-02-2367 Ed. 8-04"

CERTIFICATE HOLDER

County of Hidalgo
Purchasing Dept.
Attn: Vangie Garcia
2812 S. Highway 281

Edingburg, TX 78539
USA

CANCELLATION *10 day notice for non-payment of premium

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 Nicole C. Johanning

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/29/2010

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 LIC #63238 1-610-941-7751
Keystone Risk Partners, LLC

100 Front Street
Suite 275
Conshohocken, PA 19428

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURED
Tristar Insurance Group

100 Oceangate
Suite 700
Long Beach, CA 90802

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Mitsui Sumitomo Insurance Group	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 18997943 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
	☐ SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	☐ HIRED AUTOS							$
	☐ NON-OWNED AUTOS							$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DEDUCTIBLE							$
	☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		WCP9109929; WCP9109930	12/31/10	12/31/11	X WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department

New Administration Building
2812 S. Business Highway 281
Edinburg, TX 78539
USA

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



ljarvis
ACORD 25 (2009/09)
18997943

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C-10-266-12-13

CLAIMS SERVICE AGREEMENT-WORKERS COMPENSATION

THIS CLAIMS SERVICE AGREEMENT ("Agreement") is made by and between **TRISTAR Risk Management**, a California corporation, hereinafter referred to as "TRISTAR," with principal offices at 100 Oceangate, Suite 700, Long Beach, CA 90802, and Hidalgo County, Texas, a political subdivision of the State of Texas, hereinafter referred to as "Client", with principal offices located at 2812 S. Highway 281, Edinburg, Tx 78539.

In consideration of the mutual covenants and promises of the parties, TRISTAR hereby agrees to furnish to Client, and Client hereby agrees to receive from TRISTAR, those certain claims handling services identified in this Agreement, all on the terms and conditions set forth herein:

ARTICLE 1 – TERM

1.1 The initial term of this Agreement shall commence on January 1, 2011, and shall remain in effect continuously through December 31, 2011, unless terminated in accordance with the provisions of Article 12 of this Agreement. In addition, the Parties may renew the Agreement on an annual basis for (2) two additional (1) one year terms. The Agreement shall renew automatically upon expiration of the preceding (1) one year term unless one of the parties gives the other party written notice of its desire not to renew the Agreement for an additional (1) one year term at least (90) ninety days prior to the expiration of the current term.

ARTICLE 2 – DEFINITIONS

As used herein and in the performance of services by TRISTAR for Client, the following terms shall have the meanings described below:

2.1 Adjust or Adjustment: The process of handling and disposing of claims involving injury, death damage or loss, in accordance and consistent with generally accepted claims handling standards.

2.2 Administrative Agency: Any state, federal, or local governmental agency which supervises or regulates the handling of claims, including, but not limited to, industrial commissions, workers' compensation offices, bureaus, commissions, and state insurance departments and boards.

2.3 Allocated Loss Adjustment Expenses (ALAE):

A. Except as provided in Subsection 2.3.B below, those expenses arising out of or connected with the handling and disposition of claims by TRISTAR including, but not limited to:

1. Fees of attorneys, including representation at hearings or pretrial conferences;

2. Fees of court reporters;

3. Court costs, court fees and court expenses, service of process;

4. Costs of undercover operative and detective services;

5. Costs of employing experts for advice, opinions, or testimony concerning claims under investigation or in litigation and costs of appraisals;

6. Costs of independent medical examinations and/or evaluations for rehabilitation and/or to determine the extent of Client's liability;

7. Costs of legal transcripts of testimony taken at coroner's inquests, criminal proceedings, or civil proceedings;

8. Costs of copies of public records and/or medical reports;

9. Fees paid to witnesses and corresponding travel expenses;

10. Costs of photographs and photocopy services;

11. Vocational Rehabilitation, Medical Case Management and Utilization Review;

12. Electronic Index Bureau inquiry or reporting fees;

13. Interest paid as a result of litigation;

14. State-mandated electronic data interchange (EDI) costs.

15. Section 111 MMSEA of 2007 reporting.

B. "Allocated Loss Adjustment Expenses" shall not include (i) any of the fees, costs, or expenses that are included in the claims service fees payable to TRISTAR by Client as agreed to herein or (ii) any payment of benefits to claimant or claimant's representatives.

2.4 Authority Limit: That sum of money set forth in this Agreement for which TRISTAR shall have full and sole discretion and authority to adjust and make payments on behalf of Client unless advised differently by Client in writing.

2.5 Claim: A single exposure of liability involving actual or potential injury, death, loss or damage reported by Client to TRISTAR which might result in any payment being made on behalf of Client and for which TRISTAR establishes a claim file, with the following types:

A. Indemnity Claim: Each separate claim where a reserve is established in the indemnity category based on possible exposure, regardless of whether or not any indemnity payment is ultimately made.

B. Medical-Only Claim: Each separate claim where an indemnity reserve is never established, but a medical reserve is established based on possible exposure.

C. Incident Report: A claim where no reserve of any kind is established.

2.6 Claim Adjustment File: Documentation of the claim adjustment process arising from any single incident involving one or more claimants and containing the relevant activity records, including written records of notices, investigations, evaluations, and payments.

2.7 Incident Date: The date of an event as reported by Client or as later revised by TRISTAR as the more appropriate date of occurrence.

2.8 Report Date of Claim: The date when Client first reports claim to TRISTAR.

2.9 Reserve: The monetary evaluation by TRISTAR of the estimated financial exposure to Client with respect to a claim.

2.10 Services: Those services described in Article 3 of this Agreement and Exhibit A hereto (which Exhibit is incorporated herein by reference) that are furnished by TRISTAR to Client in accordance with the terms of this Agreement, the applicable insurance policy if any, or in compliance with the laws of any state having jurisdiction over the claim.

ARTICLE 3 – AUTHORITY AND RESPONSIBILITIES OF TRISTAR

3.1 Subject to all the terms and conditions of this Agreement, TRISTAR shall have the authority and responsibility to provide claims adjusting and administration services for the Client in connection with claims or losses adjusted during the term of this Agreement.

3.2 In connection with its authority and responsibilities under this Agreement, TRISTAR shall:

A. Receive and examine, on behalf of the Client, all claims reported to it and initiate procedures for the proper servicing of each claim.

B. Investigate and adjust, settle or deny all claims in accordance with applicable insurance laws and Client guidelines, as provided in Article 4 hereof.

C. Upon approval or at the direction of the Client, engage the services of persons or firms outside its organization for work in connection with investigations and adjustment of claims and to incur other "Allocated Loss Adjustment Expenses" (as herein defined) at the Client's expense. Client shall have the right to require

TRISTAR to cease using the services of any person or firm considered unsatisfactory by the Client.

D. Establish and adequately reserve each claim for which there is injury and/or anticipated liability and/or a formal claim has been made and code each claim in accordance with Client's statistical data requirements as may be mutually agreed upon.

E. Make timely payments of valid claims for compensation, rehabilitation expenses, and other required benefits payable under applicable insurance laws, together with Allocated Loss Adjustment Expenses, out of funds provided by the Client pursuant to Article 5 hereof subject to the limitations and requirements of this Agreement. If an authorized representative of the Client directs in writing that any payment not be made, and if after receipt of such notice TRISTAR nevertheless makes such payment, TRISTAR will reimburse Client for the payment(s).

F. Maintain an accurate and complete claim file on each reported claim which shall be available during normal business hours for inspection by the Client, its representatives or by appropriate regulatory authorities. The Client shall have the right to copy any and all claims files or any documents related to any claim. TRISTAR shall maintain and store closed claim files for no less than one year after the expiration of the statute of limitations applicable to each claim file or as otherwise directed by governing state law.

G. Provide all forms necessary for efficient claims administration and prepare and timely file all legally required forms and reports with the appropriate state and federal agencies.

H. In connection with the performance of its obligations under this Agreement, provide licensed claims adjusters and perform the services to be rendered in good faith, and in accordance with all applicable laws and regulations.

I. Protect and pursue any subrogation rights of the Client which may arise upon payment of claims and notify the Client of any subrogation rights which, through litigation or otherwise, may be available to the Client.

J. Perform all administrative and clerical work in connection with reported claims including the preparation of checks and/or drafts drawn on the loss fund established herein.

K. Respond immediately to any inquiry, complaint or request received from an Insurance Department, other Regulatory Agency, Client, claimant, agent, broker, or other interested party relating to a claim serviced under this Agreement; a copy of both the original inquiry and the TRISTAR's response shall be provided in a timely manner to Client.

L. Upon prior approval of Client, engage the services of licensed and/or Certified Health and Rehabilitation firms or individuals for Rehabilitation Management as may be required by state regulations.

M. Report all cases involving suspected fraud to the appropriate state mandated agency. Settlement authority is not permitted on cases of suspected fraud unless TRISTAR receives written authority from Client. When operating in states that require fraud to be reported to the state insurance department, TRISTAR must maintain an internal special investigative unit or contract with an entity to provide such services.

N. Provide first notice and status reports to excess insurers in accordance with the criteria and reporting format dictated by that excess carrier.

ARTICLE 4 - CLAIM SETTLEMENT AUTHORITY

4.1 Unless otherwise advised by the Client or in cases of suspected fraud, TRISTAR shall have authority to make payments on claim files with the following limitations:

A. Any settlement on a single claim file in excess of $5,000 shall first be approved by the Client.

B. Single payments of any allocated adjustment expense in excess of $10,000 shall first be approved by the Client.

C. Any settlement of a single claim file, which would involve an aggregate expenditure (of loss and Allocated Loss Expenses) in excess of the Client's SIR, must first be approved by Excess Carrier.

4.2 Client shall have the option of taking over the handling and settlement of any claim upon written notice to TRISTAR.

4.3 TRISTAR shall comply with claims procedures and guidelines as may be agreed to by TRISTAR and the Client.

ARTICLE 5 - CLAIM FUNDING/TRUST ACCOUNT

5.1 TRISTAR shall have the authority to draw upon a bank account which shall be established and funded by the Client for the purpose of making payments on claim files. It is the responsibility of the Client to have sufficient funding available in the account to allow TRISTAR to be able to make all payments in a timely manner and as required by law.

5.2 If the account is established by TRISTAR for Client, under TRISTAR's tax identification number at a banking institution selected by TRISTAR:

A. Client will incur no banking charges nor earn interest.

B. Client account will be exclusive to Client and funds will not be commingled with funds of any other Client.

C. Account will have a Positive Pay feature with daily electronic transmission of data from TRISTAR to bank.

D. TRISTAR accounting department will perform a monthly bank reconciliation and supply same to Client on a timely basis.

E. By 10th day of each month, TRISTAR will invoice Client for funds expended the previous month, so that the account can be replenished. Along with the invoice, Client will be provided with documentation, such as check registers, concerning funds expended in the previous month

5.3 If Client elects to arrange its own banking for claims funding, Client will be responsible for all banking fees and none of the services outlined in Article 5.2 will be provided by TRISTAR except for any documentation concerning funds expended the previous month.

5.4 Payments from Claims Fund: TRISTAR shall make payment of claims and Allocated Loss Adjustment Expenses from a claims payment account funded by Client (as provided in Article 5 of this Agreement).

5.5 No TRISTAR funding: Client acknowledges that at no time will TRISTAR be obligated to make any claims payments out of TRISTAR funds.

5.6 Requirements of Administrative Agencies: TRISTAR shall file, on a timely basis on behalf of Client, such forms and reports as may be required by any Administrative Agency concerning the claim fund account, including handling Escheat reporting.

5.7 1099 Filings: TRISTAR shall collect, process, and report data in the manner prescribed by the Internal Revenue Service for the purpose of preparing Client's 1099 Miscellaneous Income filing with respect to the claims payments which are the subject of this Agreement.

ARTICLE 6 – PAYMENT OF CLAIMS; DISCRECTIONARY AUTHORITY

6.1 Claims Payments: TRISTAR shall have the authority to make payments on any claim handled by TRISTAR pursuant to this Agreement.

6.2 Allocated Loss Expenses: TRISTAR shall have the authority to pay, on behalf of Client, any claims- related services falling within the definition of Allocated Loss Expenses.

6.3 Authority Limit: TRISTAR shall make no single payment in excess of its authority limit indicated in Article 4 to this Agreement, without the approval of Client.

6.4 Discretion: TRISTAR shall have the full and sole discretion to finally adjust or settle any claim in an amount equal to or less than the authority limit indicated in Exhibit A to this Agreement without supervision or direction from Client, and such adjustment or settlement shall be binding upon Client.

6.5 Reservation of Rights: TRISTAR reserves the right, on any particular claim, to disregard the authority granted in this Article 4 and treat said claim as requiring Client's approval prior to final disposition. Client reserves the right, on any particular claim, and upon written notice to TRISTAR, to revoke the authority granted in this Article 4 and treat such claim as requiring Client's approval prior to final disposition.

ARTICLE 7 – PROPRIETARY INTEREST

7.1 Ownership of Systems: All systems created or utilized by TRISTAR in the performance of activities under this Agreement shall belong to, and shall remain the property of, TRISTAR, and Client shall have no ownership interest therein. The term "systems" as used herein shall include, but shall not be limited to, computer programs, computer equipment, formats, risk data report formats, procedures, documentation and internal reports of TRISTAR, but such term shall not include claims adjustment file data.

7.2 Ownership of Files: TRISTAR shall be entitled to full and complete possession of all files and materials prepared by TRISTAR in the course of investigating or administering any claim under this Agreement, until this Agreement is canceled and all outstanding sums due to TRISTAR are paid by Client. After termination of this Agreement and the payment of all fees due to TRISTAR, Client shall be entitled to return of Client's files to the extent allowed by law.

7.3 Protection of Data: TRISTAR shall make reasonable efforts to ensure the availability of the computer loss data and the operation of the computer hardware. In the event of damage to or malfunction of the computer hardware or software, TRISTAR will use reasonable efforts to obtain replacement alternative computer hardware to restore service to an acceptable level in a timely manner. In the event that computer loss data is not available for use by the computer system utilized by TRISTAR, TRISTAR will attempt to reconstruct or recover such unavailable data from computer data files stored at remote locations and from source records, in order to restore service to an acceptable level in a timely manner.

7.4 Privacy of Data: TRISTAR will make reasonable efforts to maintain the confidentiality of the data supplied to and used by TRISTAR in the performance of this Agreement. TRISTAR will not disclose such data or the contents of the corresponding data files without the consent of Client. Notwithstanding the foregoing, Client agrees that TRISTAR shall have the right to use such data for the purpose of preparing and disseminating analytical reports inclusive of the cumulative data of TRISTAR Clients,

provided such use in no way specifically identifies Client or its operations or expenses, nor individual claimant information.

ARTICLE 8 – INDEPENDENT CONTRACTOR; AGENCY; SUBCONTRACTING

8.1 In the performance of this Agreement, TRISTAR, its affiliated corporations and the employees and officers of TRISTAR are independent contractors.

8.2 TRISTAR reserves the right to subcontract activities under this Agreement, but such action will not relieve TRISTAR of its obligations to Client in any way.

ARTICLE 9 – INDEMNIFICATION AND INSURANCE

9.1 TRISTAR agrees to defend and hold harmless Client, their officers, agents and employees, from and against any and all liability, loss, damage or expense, including extra contractual and punitive damages and attorney's fees, incurred in connection with claims or demands for damages arising out of the services provided under this Agreement, except when such claims or demands arise from or are caused by the sole negligence or willful misconduct of Client.

9.2 To the extent allowed by law, Client agrees to defend and hold harmless TRISTAR, their officers, agents and employees, from and against any and all liability, loss, damage or expense, including extra contractual and punitive damages and attorney's fees, incurred in connection with claims or demands for damages arising out of the services provided under this Agreement, when such claims or demands arise from or are caused by the sole negligence or willful misconduct of Client.

9.3 TRISTAR shall, at all times while obligations under this Agreement remain to be performed by TRISTAR, maintain in force such insurances as are normal and customary or required by law to protect itself and its Clients, including the following:

A. Workers' Compensation Insurance under the laws of the states in which operations are conducted.

B. Comprehensive General Liability Insurance with limits of not less than $1 million including contractual liability and personal injury for libel, slander and assault insuring this Agreement.

C. An Errors and Omissions policy providing coverage in the amount of not less than $3 million.

D. A Fidelity bond providing coverage for all officers and other employees of TRISTAR (including "money and securities" coverage) in the amount not less than $1 million.

9.4 Client shall have the right to inspect each of the above-mentioned policies and bonds and TRISTAR, upon Client's request, shall cause its insurers to provide Client with a certificate of insurance or other evidence of coverage which provides Client with 30 days notice of cancellation.

9.5 In the event TRISTAR is unable, after using its best efforts, to obtain any of the above-mentioned coverages, it shall immediately notify Client. Client shall then have the opportunity to immediately terminate this Agreement or continue the Agreement upon the understanding that TRISTAR will continue to use its best efforts to obtain and thereafter immediately obtain any or all such coverages when and if they become available.

ARTICLE 10 – COMPENSATION

10.1 Exhibit A: Except as otherwise provided in this Agreement, Client shall compensate TRISTAR in accordance with the terms of Exhibit A to this Agreement. Fees will be for the term of the Agreement and any renewal subject to Article 1.1.

10.2 Separate Claims Fund: The compensation payable to TRISTAR under this Article 9 shall in no way include or affect the separate payment obligations of Client as respects the claims fund described in Article 5 of this Agreement or the direct payment for other services rendered by TRISTAR.

10.3 Payment Terms: All sums due TRISTAR are due and payable within twenty (20) days of receipt by Client of TRISTAR invoice.

10.4 Billing Disputes: Client shall have twenty (20) days from its receipt of any billing to dispute any bill, or portion of a bill, submitted by TRISTAR. Should Client fail to dispute a billing within the prescribed period of time, the billing shall be deemed correct.

ARTICLE 11-DEFAULT

11.1 The following are events of default under this Agreement:

A. Any material breach of this Agreement which is not cured by the breaching party within ten (10) days of receipt of notice of such breach by the other party.

B. Failure of Client to provide sufficient funds for payments on claims.

C. Failure of Client to pay Administration fees to TRISTAR as per Agreement.

D. Dissolution, liquidation, voluntary or involuntary bankruptcy of a substantial part or all of a party's business or entity.

11.2 The failure of either party to declare a default at the time of the defaulting event shall not act as a waiver to declare a default at a later date.

ARTICLE 12 – TERMINATION

12.1 This Agreement may be terminated by Client or TRISTAR as follows:

A. Upon ten (10) days written notice in the event of a default as defined in Article 11.

B. Upon ninety (90) days written notice prior to the end of the Agreement term in Article 1.

C. Immediately with written notice in the event of fraud, abandonment, gross or willful misconduct, insolvency, or lack of legal capacity, by either party.

12.2 Termination by Client: In the event this Agreement is terminated by Client, then any and all claims and unresolved recovery activities pending on the date of termination shall, at Client's option, either:

A. Continue to be handled by TRISTAR until the expiration of the period in which Client has paid the claims service fees, and thereafter on a time-and-expense basis at TRISTAR's prevailing hourly rate and expense method of billing when time and expenses are incurred, or

B. Thereafter be assumed and handled by Client or delegated by Client to some third party, provided, however, that TRISTAR shall be entitled to all fees earned or incurred prior to the effective date of termination without offset or reduction.

C. This Agreement may be terminated by Client without cause upon thirty (30) days written notice to Tristar.

Client shall inform TRISTAR in writing, prior to the termination date of the contract, of the selected option. Should Client fail to inform TRISTAR or should agreement not be reached between TRISTAR and Client for the continued handling of the open claims, then TRISTAR, on the termination date, shall suspend all activity on Client's files, and TRISTAR thereafter shall have no responsibility for the disposition of such matters.

ARTICLE 13 - HIRING OF EMPLOYEES

13.1 Client agrees that during the term of, and for a period of two (2) years after the termination of this Agreement, it will not, without prior written consent of TRISTAR, hire any employee of TRISTAR or its affiliate who was assigned to, or performed, any service for Client in connection with this Agreement.

ARTICLE 14 -PAYMENT OF PENALTIES/ RECONCILIATION

14.1 Though TRISTAR claims handlers make every effort to avoid penalties, some are inevitable. All penalties are payable from the Claims Fund of Client. When penalties are due to improper processing by TRISTAR, TRISTAR will reimburse the Client or claims fund.

14.2 Recognizing that many penalties involve small amounts of money, the accounting cost of reconciling can outweigh the amounts to be reconciled. For that reason, TRISTAR performs reconciliation at the end of each service year, or quarterly for accounts with annual administration fees in excess of $500,000. Client is supplied documentation as to the reconciliation.

ARTICLE 15 - GENERAL PROVISIONS

15.1 The subject headings of the Articles of this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions.

15.2 This Agreement sets forth the entire understanding of the parties and supersedes any prior Agreement or understanding relating to the subject matter hereof. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all the parties. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

15.3 In the event of any conflict or ambiguity between the terms and provisions of this Agreement and any Exhibit attached hereto, the terms and provisions of the Exhibit shall govern.

15.4 Nothing in this Agreement shall be construed to mean that either party has waived any rights to seek a legal or equitable remedy for breach of this Agreement by the other party.

15.5 Each of the Exhibits listed below is an essential part of the Agreement, which governs the rights and duties of the parties:

Exhibit A- Relating to Fees payable to Tristar
Exhibit B- IMO Fee Schedule for Managed Care Services

15.6 TRISTAR may not assign, sell, transfer or otherwise convey, pledge or encumber any of its rights, obligations or interests under this Agreement without the prior written consent of the Client.

15.7 Except as otherwise provided herein, the provisions hereof shall inure to the benefit of, and be binding upon, the successors, assigns, heirs, executors and administrators of the parties hereto.

15.8 This Agreement is performable in Hidalgo County, Texas, shall be governed by and construed in accordance with the laws of the State of Texas. In the event that any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable or void in any jurisdiction, the other provisions of this Agreement shall remain in full force and applicable law shall be construed in order to effectuate the purpose and intent of this Agreement.

15.9 Each notice or other instrument referred to in this Agreement shall be in writing and shall be deemed "given" to a party when delivered by hand, when given by facsimile transmission during normal business hours or three (3) days after a writing is deposited in the mail, postage prepaid and registered, addressed to each party at the address set forth below or at such other address as such party, by notice to the other party, may designate from time to time.

If to TRISTAR:

TRISTAR Risk Management
100 Oceangate, Suite 700
Long Beach, CA 90802
Attention: Thomas J. Veale

Telephone: (562) 495-6600
Fax: (562) 432-8619

If to Client:

Hidalgo County Purchasing Department
New Administration Building
2812 S. Highway 281
Edinburg, TX 78539

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives on the dates set forth below.

TRISTAR RISK MANAGEMENT

Date: 1/10/11 By: _____

Thomas J. Veale

Title: President

HIDALGO COUNTY

Date: 12/30/2010 By: _____

Ramon Garcia, Hidalgo County Judge

Approved by Commissioners' Court on 12/13/10

ATTEST

By: _____

Arturo Guajardo, Jr., County Clerk

Approved by Commissioners Court on DECEMBER 13, 2010

APPROVED AS TO FORM
Atlas & Hall, L.L. P.

By: _____

Steve Crain

EXHIBIT A

COMPENSATION

Claims Administration Fees

For services rendered pursuant to this Agreement, Client will pay TRISTAR and annual Claims Administration Fee $171,000, payable in monthly installments of $14,250.

RMIS System Fees	Included in Administration Fee
Subrogation	Included in Administration Fee

ALAE Fees

Attorney Services	Client approved legal firm(s).
Field Services/Investigation	$425 per assignment
Non- legal attending of DWC hearings	$500 per BRC

Material Changes

Client agrees to review with TRISTAR, and adjust as appropriate, the fee charges shown above if, within the contract period, changes in Client's business take place which materially change the scope of service contemplated at contract inception.

Client also agrees to review with TRISTAR, and adjust as appropriate the fee charges shown above if, within the contract period, governmental laws or regulations go into effect which materially increase the work required on the part of TRISTAR which was not contemplated at contract inception.

Adjuster Reports

The pricing above contemplates no required adjuster reporting within the discretionary authority levels granted to TRISTAR. The pricing also contemplates that Client shall be on line with TRISTAR's computer system and will glean required information from the adjuster's electronic notes to the file. Any special reporting requirements of Client will be handled on a time-and-expense basis at TRISTAR's then prevailing time-and- expense method of billing.

Claims Reporting/Loss Runs

TRISTAR will store Client's reported claims data electronically to consist of claim file date, payment record date, and adjuster's notes for as long as open claims exist in the contracted year of service and Client renews with TRISTAR for the current contract year. Should Client not renew with TRISTAR, only open claims that TRISTAR is required to handle shall remain in

electronic storage. Any other storage, reload of data, or special requests to be handled on an agreed-price basis.

TRISTAR will provide Client with software to allow Client to interface with TRISTAR's computer system using Client's personal computer and modem, with Client bearing all telephone charges. Interface will allow Client to view claims payment records and adjuster notes.

TRISTAR will provide Client a report showing the states of each claim assigned, the total reserved amount, the total payments made, and the unspent reserves on each claim. In addition, TRISTAR will furnish a single set of loss analysis reports at no additional cost, along with a checks-issued register. The information will be furnished either on diskette or printed copy as per agreement with Client. TRISTAR shall make all normal efforts and take reasonable measures to forward such report to Client by the 25th date of the following month.

Any additional data manipulation requests or analysis reports requested by Client will be furnished in accordance with TRISTAR's ability to produce the report in a reasonable time period at an additional charge in accordance with TRISTAR's published report schedules or if special programming is required, on an agreed-cost basis in advance of preparation and delivery of the report.

In consideration of such compensation, TRISTAR shall handle all claims for the period of the Agreement.

EXHIBIT B
Cost Containment

Certified Network

Certified 1305 Network

- Network Access Fee - $175.00 per claim for the life of the claim per contract term

Network Expectations:

- All parties must agree and comply with the requirements of a 1305 Network. These will be described out in TPA/Network contract.
- Employer must have an effective return to work program
- Field case management will be utilized as necessary through the direction of the network per TDI compliance
- Telephonic case management will be conducted on all cases and an evidence based triage will be performed to comply with TDI and ensure performance of providers is adhered to by provider contract terms.

Medical Network Access Includes:

- Quality Improvement Program-Medical Management Oversight
- TDI coordination for Hidalgo County on data calls, data management
- Website usage for network maintenance.
- Provider Education of network processes, etc.
- Access Fee includes life of the claim while under contract with IMO.

HIDALGO COUNTY
MEDICAL COST CONTAINMENT
PRICING PROPOSAL

Medical Bill Review	
Medical Bill Review – Flat Fee per Bill	$ 8.00
(All bills-Medical, Hospital and Pharmacy)	
e-Billing Compliance - per Bill	$ 1.25
PPO Network Fees*	28% of savings
Fee Negotiation	15% of savings
Hospital Desk Audits – Flat Rate	$ 150.00
Medical Nurse Prescreen Service – Per Hour	$ 45.00
** PPO will not be available, 1/10/11 due to law change in effect*	
Utilization Review	
Flat Preauthorization Option (per request)	$140.00/flat
Preauthorization Reconsiderations	$ 175.00
Ancillary Services	
RME Coordination – Per Request	$ 350.00
DD Coordination – Per Request	$ 350.00
DD Analysis Letter Preparation – per hour	$ 85.00
IRO Filings	$ 95.00
IR Review – Per Request	$ 400.00
Peer Review Option (flat peer)	$ 650.00
Medical Case Management Services	
Medical Case Management (Field)– Per Hour	$ 90.00 per hour
Medical Case Management Mileage	Current IRS Rate
Telephonic Case Management – Hourly Rate	$ 90.00
Vocational, CAT Case Management - Per Hour	$ 95.00
Lifecare Plan – Per Hour/Minimum of 5 Hours	$ 125.00

3% increase annually per year. This does not include network options.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/05/2011

PRODUCER 1-818-539-2300
Arthur J. Gallagher & Co.
Insurance Brokers of California, Inc. License #0726293
505 North Brand Boulevard, Suite 600

Glendale, CA 91203-3944
818-539-2300

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
TRISTAR Insurance Group, Inc.

100 Oceangate Avenue, Suite 700

Long Beach, CA 90802

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: FEDERAL INS CO	20281
INSURER B: HARTFORD UNDERWRITERS INS CO	30104
INSURER C: NATIONAL UNION FIRE INS CO OF PITTS	19445
INSURER D: Chartis Specialty Insurance Company	26883
INSURER E: TRAVELERS CAS & SURETY CO	19038

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	35848060	01/01/11	01/01/12	EACH OCCURRENCE	$ 1,000,000
		[X] COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
		[ ] CLAIMS MADE [X] OCCUR				MED EXP (Any one person)	$ 10,000
		[X] Incl. Contractual Liab				PERSONAL & ADV INJURY	$ 1,000,000
		[ ]				GENERAL AGGREGATE	$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$ Incl.Above
		[ ] POLICY [ ] PRO-JECT [X] LOC					
B		AUTOMOBILE LIABILITY	72UECKR9463	01/01/11	01/01/12	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
		[X] ANY AUTO				BODILY INJURY (Per person)	$
		[ ] ALL OWNED AUTOS					
		[ ] SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
		[ ] HIRED AUTOS					
		[ ] NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	$
		[ ]					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		[ ] ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
C		EXCESS / UMBRELLA LIABILITY	BE015832676	01/01/11	01/01/12	EACH OCCURRENCE	$ 5,000,000
		[X] OCCUR [ ] CLAIMS MADE				AGGREGATE	$ 5,000,000
		[ ]					$
		[ ] DEDUCTIBLE					$
		[ ] RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				[ ] WC STATUTORY LIMITS [ ] OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ]				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
D		OTHER Errors & Omissions	014232708	01/01/11	01/01/12	Aggregate	10,000,000
E		Crime	104864721	01/01/11	01/01/12	Aggregate:	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate Holder, County of Hidalgo, is included as Additional Insured under General Liability, as their interest may appear, regarding the operations of the Named Insured.

"Additional Insured by endorsement #80-02-2367 Ed. 8-04"

CERTIFICATE HOLDER

County of Hidalgo
Purchasing Dept.
Attn: Vangie Garcia
2812 S. Highway 281

Edingburg, TX 78539
USA

CANCELLATION *10 day notice for non-payment of premium

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 Nicole C. Johanning

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The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/29/2010

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 LIC #63238 1-610-941-7751
Keystone Risk Partners, LLC

100 Front Street
Suite 275
Conshohocken, PA 19428

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURED
Tristar Insurance Group

100 Oceangate
Suite 700
Long Beach, CA 90802

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Mitsui Sumitomo Insurance Group	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 18997943 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
	☐ SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	☐ HIRED AUTOS							$
	☐ NON-OWNED AUTOS							$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DEDUCTIBLE							$
	☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		WCP9109929; WCP9109930	12/31/10	12/31/11	X WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department

New Administration Building
2812 S. Business Highway 281
Edinburg, TX 78539
USA

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



ljarvis
ACORD 25 (2009/09)
18997943

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4. (WIC) Women, Infant & Children:

Requesting authority to enter into a 24-month copier renewal service agreement with Digital Office for the (WIC) Women, Infant & Children Department for the the following copiers, through requisition #'s 184238 & 186391 ;

Location	Effective	Monthly Rate	Model	Serial No.
3105 W. University Dr. Edinburg, TX	12/2/2010-01/31/2012	$180.00	Royal Copystar RI-5230	37001633
113 Dawson, Edinburg, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47103385
211 S. Breyfogle, Mission, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47103356
722 N. Breyfogle, Mission, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47103345
1903 N. Fir, Pharr, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47102981
702 E. Tejano, Hidalgo, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47102979
Mile 5 Btwn Glasscock & Shary Rd., Alton, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47103408
5 Mile S. Buss. 83 & FM 1015, Progreso, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47102898
301 S. 8th St., Donna, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47103411
220 S. Bicentennial Ste. D, McAllen, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-2014	47102899
708 E. Edinburg St., Elsa, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-1500	H3501098
3105 E. Richardson, Edinburg, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-1500	H3501099
540 S. Texas, Mercedes, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-1500	H3501193
3001 N. 23rd, McAllen, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-1500	H3400410
313 E. Hwy. 83 Ste. 113, Alamo, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-1510	47007253
1903 N. Fir (in mobile), Pharr, TX	1/28/2011-1/27/2013	$24.99	Copystar CS-1510	47007230

L. AI-24312 Requesting authority to advertise for Road & Drainage Construction of Casa De Los Vecinos, a 3rd call BCAP Project with plans and specifications drafted by project engineer

M. AI-24303 Approval of Request for Payment-Application No. 1 in the amount of $118,162.16 from Leal Construction, Inc., awarded contractor for the, Hidalgo County Precinct No. 2 "Alamo Road Crossing Drainge Improvements Project," and as certified for payment by project engineer, Raul Sesin, P.E., Hidalgo County Planning Department; C-10-178-06-22.

N. AI-24332 1. Award the sole qualified response, accept and approve the final negotiated contract (including best and final offer), to Tristar Risk Management for RFP No. 2010-266-10-27-OTM – Quality Claims Administration (ranked as "qualified" by CC-11-30-10);

2. Requesting approval to purchase the services from Tristar Risk Manangement for Quality Claims Administration as described in the RFP Proposal- Fee Schedule through RFP No. 2010-266-10-27-OTM.

APPROVED

AI-24332 **11.N.**

Quality Claims Administration Services for Workers' Compensation

CC CONSENT

Date: 12/13/2010

Submitted By: Yvette Islas, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

1. Award the sole qualified response, accept and approve the final negotiated contract (including best and final offer), to Tristar Risk Management for RFP No. 2010-266-10-27-OTM – Quality Claims Administration (ranked as "qualified" by CC-11-30-10);

2. Requesting approval to purchase the services from Tristar Risk Manangement for Quality Claims Administration as described in the RFP Proposal- Fee Schedule through RFP No. 2010-266-10-27-OTM.

BACKGROUND

Fiscal Impact

Attachments

Link: agmtn tristar q claims w comp.24332

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	12/09/2010 11:30 AM	APRV
2	Budget & Management	Erika Zamora	12/09/2010 11:40 AM	APRV
3	Olga Garza	Olga Garza	12/09/2010 04:49 PM	APRV
4	Auditor's Office	Linda Fong	12/09/2010 05:22 PM	APRV
5	Dina Trevino		12/10/2010 08:02 AM	NEW
8	Purchasing Department	Darlene Betancourt	12/10/2010 08:58 AM	APRV
9	Budget & Management	Erika Zamora	12/13/2010 11:28 AM	APRV
10	Auditor's Office	Linda Fong	12/17/2010 03:49 PM	APRV

Form Started By: Yvette Islas Started On: 12/08/2010 03:34 PM

Final Approval Date: 12/17/2010

From: flora.vazquez
To: yvette.islas@co.hidalgo.tx.us
Subject: Tristar Risk Management
Date: Friday, September 16, 2011 2:47:34 PM

I reviewed your memo regarding the county's option to renew with Tristar for an additional (2) two (1) one year term. I recommend that we renew for the first (1) one year term with Tristar Risk Management under the same rates, terms, and conditions.

Please do not hesitate to call me if you have any questions regarding this agreement.

Flora Vazquez, Employee Benefits Division

Dept. of Budget & Management
2818 S. BS HWY 281
Edinburg, TX 78539
O (956) 318-2663

F (956) 318-2610

AI-28696 **13. O.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Human Resources / Civil Service Department:
Requesting authority to enter into a 12-month premium plus maintenance agreement for estudio520 with Office Communications Systems/Toshiba Business Solutions through requisition #202992 in the total amount of $910.00/year-effective: 9/1/2011 - 8/31/2012 (1-1100-415-50-190-002-0-432):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-50-190-002-0-432

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

BUDGETARY IMPACT:

Funds available as of 09/22/2011. Refer to Req. #00202992.

Attachments

Office Communications / Toshiba Business Solutions - Human Resources

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/22/2011 09:26 AM
Budget & Management	Merlen P. Munoz	09/22/2011 09:29 AM
Sylvia Solis	Sylvia Solis	09/22/2011 10:27 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Matilde Faz Started On: 09/20/2011 04:48 PM

Final Approval Date: 09/22/2011

Requisition

Req # 00202992

PO #

Date: 09/20/11

Consent
#28696
9/27/11

Bill To: x
x

Vendor : 27057

OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: HUMAN RESOURCES/CIVIL SERVICE
1615 SOUTH CLOSNER, STE F
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	OM 12 months renewal premium plus maintenance service contract covering all parts and labor. service agreement to cover 0909/01/11 thru 08/31/12. (main unit ID# 36611, model # ToshibaESTUDio520, main unit servial#CZL514890) contract includes 130,000 black copies and an overage charge of $0.008000)	910.00	910.00
		Account No	Encumbrance	
		1-1100-415-50-190-002-0-432	910.00	
			Freight	.00
			Total	910.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

PREMIUM PLUS MAINTENANCE AGREEMENT

TOSHIBA BUSINESS SOLUTIONS *Texas*

10231 Kotzebue | San Antonio, TX 78217 | Phone: 210.357.2600 | Fax: 210.357.2630

CONTRACT NUMBER	EFFECTIVE DATE
343556-001	9/1/2011

Sales Representative: **Mike Sund**

CUSTOMER INFORMATION

Customer Name:	**Hidalgo County**	Bill to Number:	**57768200/2**		
Attention:	**Human Resources Department**				
Address:	**1615 S. Closner Ste. F**				
Address 2:		City, State:	**Edinburg, TX 78539**	Zip:	
Phone #:	**(956) 318-2660**	Ext.		Fax #:	
Email:					

Customer Name:	**Hidalgo County**	Ship to Number:	**343556**		
Attention:	**Human Resources Department**				
Address:	**1615 S. Closner Ste. F**				
Address 2:		City, State-Zip:	**Edinburg, TX 78539**		
Phone #:	**(956) 318-2660**	Ext.		Fax #:	
Email:	**sylvia.rios@co.hidalgo.tx.us**				

Select One: ○ This contract will begin on the date of Equipment installation. ○ This contract will begin after a _____ - day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

	Main Unit ID #	Main Unit Model #	Main Unit Serial #	Meter Read (Beginning)	Service Included in Lease	Term of Lease (# of Months)
1	**36611**	**ESTUDIO520**	**CZL514890**	**TBA**	☐ Yes ☐ No	**N/A**
2					☐ Yes ☐ No	
3					☐ Yes ☐ No	
4					☐ Yes ☐ No	

SUPPLY INCLUSIVE ITEMS

	Cartridge	Drum	Staples	Toner	Other (Please Specify)
1	**n/a**	**Yes**	**n/a**	**Yes**	**Developer**
2					
3					
4					

TRANSACTION TERMS

This contract will bill a minimum charge of	**$910.00**	every - SELECT ONE:	☐ Month	☐ Quarter	☑ Year
The contract includes	**130,000**	BLACK copies / prints every:	☐ Month	☐ Quarter	☑ Year
An overage charge of	**$0.008000**	will be charged for EACH excess BLACK copy / print.			
The contract includes	**n/a**	COLOR copies / prints every:	☐ Month	☐ Quarter	☐ Year
An overage charge of	**n/a**	will be charged for EACH excess COLOR copy / print.			

Comments: **Renewal contract for 2011.**

PREMIUM PLUS MAINTENANCE AGREEMENT TERMS AND CONDITIONS

For maintaining the functionality of the base copier/fax equipment, Toshiba agrees to perform maintenance service in accordance with the following terms and conditions:

1) Toshiba will furnish all parts and labor for repairs and maintenance necessitated by normal usage of the walk-up copying/faxing function of the serialized equipment during normal business hours of 8:00 AM to 5:00 PM Monday through Friday, exclusive of holidays. Standard overtime rates of $185 per hour with a 2-hour minimum apply for all other times.

2) The term of this agreement will be for 1 (one) year or the designated number of copies. If this is a Designated Number of Copies billing option this contract may expire before the end of one year. This agreement will automatically renew at the end of the term and thereafter at the then prevailing rates, or as otherwise stated or agreed, unless cancelled by either party by providing written notice at least 30 days prior to the expiration date.

3) This agreement does NOT cover:

a. Service necessitated by the malfunction of Non-Original Manufacture's Equipment parts, supplies, attachments, or supplies not authorized by Toshiba.
b. Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents.
c. Exterior hardware including: doors, covers, hinges, operational panel, stands, wheels castors, work tables, exit trays, document lids, ADF covers, staplers, paper cassettes, sheet by-pass, instruction manuals, drivers, etc. which may become broken, lost, or damaged.
d. Exterior or add-on copy counting or monitoring devices.
e. Major in-shop rebuilding for machines that have exceeded their manufacturer recommend life.
f. Circuit board failures unless an UL1449 or Toshiba approved surge protection device is installed inline with the listed equipment.
g. Replacement or repair of any network devices not directly involved with the walk-up copying process. (i.e., controllers (internal or external), memory, printing systems, storage devices (internal or external), drivers, harnesses, wiring, hard drives, mouse, monitors, keyboard, networking harnessing or cards.) A separate service agreement may be purchased for the items listed in 3) g.

4) Customer agrees to:

a. Provide suitable electrical service and maintain proper environmental conditions.
b. Pay for the special servicing that may be required to prepare the equipment for the movement or to reinstall and adjust after a movement.
c. Provide Toshiba with meter readings as needed and to accept estimated meter readings based on service history for billing purposes.
d. Pay additional **n/a** cents per scan, when scans exceed agreement minimum or actual print usage.
e. Pay for freight and special shipping charges when requesting parts and/or supplies.
f. Pay for any charges outside the scope of this Premium Plus Agreement.

5) The consumption of supplies provided in inclusive contracts, including toner or developer, exceeding 10% of the normal volume yield rate shall be chargeable at normal supply rates less a 15% discount.

6) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Toshiba technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.

7) Toshiba is not responsible for delays or service due to manufacturers' non-availability of parts or supplies necessary to complete such service as described in this agreement. Customer agrees to pay for any freight or special shipping charges when Customer requests emergency requisition of parts or supplies.

8) This agreement is non-transferable, non-refundable, and becomes void upon sale or transfer of the equipment. Toshiba may apply any unused portion of the annual maintenance charges toward future purchases with Toshiba.

9) Toshiba may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past-due balance for services rendered, products sold or unpaid meter billings of more than 30 days from date of invoice. Past due balances will be assessed a 10% late fee.

10) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, or any other natural force or acts of nature, and any loss or damage occurring from uncontrollable circumstances. Services performed under these conditions will be chargeable outside of this agreement.

11) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth in writing herein have been made or have been relied in the making of this agreement.

ACCEPTANCE (Must be signed by Director of Service Operations or an authorized Service Contract representative to be a valid contract.)

THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Click Charges for the term of this Contract. When this Contract is signed by Customer and Toshiba, it shall constitute a binding contract and is non-cancelable.

Toshiba Business Solutions Texas		Company Name: **Hidalgo County**	
Name: **TBSTX/NM** *(Please Print Name)*	Title:	Name: X Hon. Ramon Garcia *(Please Print Name)*	Title: X County Judge
Signature: *(Authorized Representative)*	Date:	Signature*: X *(Authorized Representative)*	Date: X 9/27/11

This contract is not valid without an authorized signature.

AI-28688 **13. P.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Martha L. Salazar Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Hidalgo County Juvenile Probation Department for:
“Chief Physician Services” RFQ# 12-14-00-00-YSI &;
“Licensed Professional Psychologist” RFP# 12-15-00-00-YSI.

BACKGROUND

Current services expire February 2012.
Proposed Schedule of Events:
1st Advertisement: October 04, 2011
2nd Advertisement: October 11, 2011
Bid Opening Date: October 26, 2011

Fiscal Impact

FISCAL YEAR: ACCT. #: 2-1100-423-32-330-001-0-331
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding will be available in 2012 budget.

FISCAL YEAR: ACCT. #: 2-1100-423-60-330-002-0-331
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding will be available in 2012 budget.

FISCAL YEAR: ACCT. #: 2-1294-423-00-330-010-2-331
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding will be available in 2012 budget.

Attachments

physician services
depts appr phys serv
lic phsychologists
depts apprv prof psych

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 09:59 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:33 AM
Perla Lopez	Perla Lopez	09/22/2011 08:49 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Yvette Islas Started On: 09/20/2011 03:02 PM

Final Approval Date: 09/22/2011

RFQ NO: 2012-014-00-00-YSI	BUYER: YVETTE S. ISLAS	TEL: 956-318-2626

REQUEST FOR QUALIFICATIONS

Hidalgo County
Edinburg, Texas

Hidalgo County-Chief Physician Services for the Judge Mario E. Ramirez, Jr. Juvenile Justice Center

ACCEPTANCE DATE: MONTH DAY, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 South Closner
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE **RFQ NO: 2012-014-00-00-YSI**

1. **Sealed Statements of Qualifications** will be received for "**Hidalgo County-Chief Physician Services for the Judge Mario E. Ramirez, Jr. Juvenile Justice Center",** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original and seven (7) copies of all RFQs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **REQUEST FOR QUALIFICATIONS-RFQ NO: 2012-014-00-00-YSI HIDALGO COUNTY-PHYSICIAN SERVICES FOR THE JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER"** and in County's Purchasing Department, 100 E. Cano, 4th Floor, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, Month day, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFQ NO: 2012-014-00-00-YSI-HIDALGO COUNTY–CHIEF PHYSICIAN SERVICES FOR THE JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER.**

3. Hidalgo County reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County.

   WRITTEN QUESTIONS WILL BE ACCEPTED NO LATER THAN Wednesday, Month day, 2011 at 5:00 pm. Responses will be sent to all applicants via facsimile by **Friday, Month day, 2011**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful vendor
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)

d) Notation - **"Hidalgo County-Physician Services for the Judge Mario E. Ramirez, Jr. Juvenile Justice Center"**

e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

f) Contract number must be indicated on all invoices

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
Maria Elena Gaitan, Accountant
P O Box 267
Edinburg, TX 78540
956-587-6200

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**Month day , 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

16. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~ **All participants are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

17. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal 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.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 forms to the Hidalgo County Clerk's Office located at 2802 South Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below

the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

22. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

24. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the

halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

26. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

28. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request For Qualifications
for
Hidalgo County- Chief Physician Services for the Judge Mario E. Ramirez, Jr. Juvenile Justice Center

RFQ No: 2012-014-00-00-YSI

Month day, 2011

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor - Administration Building
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned 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 proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant(s) acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant(s) agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Bidder:_____

Address:_____

_____

By:_____

Printed Name:_____

Title:_____

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

Chief Physician Services for the
Judge Mario E. Ramirez, Jr. Juvenile Justice Center

RFQ No: 12-014-00-00-YSI

Hidalgo County is inviting statements of qualifications from qualified Physicians to provide Chief Physician Services for the Hidalgo County Judge Mario E. Ramirez, Jr. Juvenile Justice Center hereby referred to as "Juvenile Justice Center". The County of Hidalgo is seeking to enter into a service contract with a state-registered/licensed (Texas) physician. The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of **'Chief Physician Services for the Judge Mario E. Ramirez, Jr. Juvenile Justice Center"** as specified herein. Statements of qualifications will be accepted until **9:30 A.M., Wednesday, Month day, 2011. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFQ No: **12-014-00-00-YSI**
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 South Closner Blvd
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFQ Number, Name and Acceptance Date.

The following outlines the Request For Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at 2802 South Hwy 281, Edinburg, Texas 78539. **WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN Wednesday, Month day, 2011, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, Month day, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit "D") certifying that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit; (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit; or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to

conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROPOSPECTIVE BIDDER.**

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess cost occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict the submitter's ability to comply with. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope.

SIGNING OF QUALIFICATIONS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING- ASIGNMENTS:
The successful submitter may not subcontract the award without the written consent of the Commissioners= Court of Hidalgo County.

TERM OF CONTRACT:
The term of the agreement will be for an initial period of two (2) years with the County=s option to renew for an additional two (2) one (1) year terms under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

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 reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter understands the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PROJECT OVERVIEW:
The County of Hidalgo must provide a health service authority responsible for health care decisions within the facility in accordance with the Texas Juvenile Probation Commission (see Title 37, Texas Administrative Code, Section 343.10). The County of Hidalgo is seeking to contract these services with a competent well-qualified physician. The physician will organize and oversee the continuum of health care services and shall coordinate detainee's access to health services. The successful candidate must comply with the Texas Juvenile Probation Commission provisions found in Title 37 of the Texas Administrative Code(TAC) Chapter 343.10, "Health Care Services" available at:
http://info.sos.state.tx.us/pls/pub/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=37&pt=11&ch=343&rl=10

PHYSICIAN QUALIFICATIONS-REQUIREMENTS: The County of Hidalgo is seeking to contract with a competent qualified physician to provide Chief Physician Services for the

Juvenile Justice Center. This section contains the minimum requirements to qualify as a competent physician to serve as the Chief Physician for the Juvenile Justice Center, including but not limited to the following:

- $ Personal Curriculum Vitae;
- $ Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- $ All qualified physician(s) are required to furnish a certification or acknowledgment stating that the physician(s) is free from suspension or debarment pursuant to federal regulation 45 CFR 76, Note that revocation or suspension of the physician's medical license will be cause for immediate termination of the contract;
- $ Must be or become a member of the Hidalgo County Medical Society;
- $ Generally, the physician shall be on call 24 hours a day, 7 days a week, except when accepted coverage is provided. The is physician is responsible to have another qualified physician to render said services in his absences which exceed twenty-four (24) hours and shall submit the name of the qualified physician that will provide the services requested within 24 hours of such absence.
- $ The physician must provide a minimum of two (2) consecutive sick call hours twice a week at the Juvenile Justice Center.

PERSONNEL AND STAFFING:

The Physician should provide an organizational chart for the provision of services and a summary paragraph of the work to be performed by each proposed staff member. Biographic summaries for all proposed personnel shall be provided that highlight the experience relevant to the specific responsibilities. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATION AND SUBMITTAL:

This section will contain any licenses, registrations, certifications as required by Hidalgo County, the State of Texas, etc. including but not limited to those listed below.

- $ Must be certified (or eligible for certification) by the Board or Certification of Emergency Medicine or have a minimum of five (5) years experience in the Family Practice and Emergency Medicine;
- $ Must hold and maintain a current/valid certificates by the Drug Enforcement Agency and Texas Department of Public Safety Controlled Substances Registration;
- $ Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- $ Certification form is included in this packet and must be completed and submitted as part of the response to the RFQ;
- $ The qualified physician(s) should provide a copy of his/her Professional Liability Insurance (malpractice insurance) as well as all other applicable insurances as required by Hidalgo County and as detailed in Exhibit AC@ contained herein.

SCOPE OF SERVICES:

The Physician Services contract will encompass all project-related medical services to the Juvenile Justice Center of the County of Hidalgo including, but not limited to, the following:

- a. Providing and maintaining a medical license under which all medical activities of the Juvenile Justice Center will take place;
- b. Providing standing delegation orders to nurse practitioners and nurses;
- c. Supervising medical procedures;

d. Conducting physical examinations of detainees as required by the Juvenile Justice Center;
e. Conducting other evaluations and tests (i.e. laboratory work) on each detainee as required by the Juvenile Justice Center;
f. Interpreting the results of any test conducted under (d) or (e) above and submitting a written report to the Juvenile Justice Center of the results of such tests and examinations, as required by the Juvenile Justice Center including but not limit to, radiology tests (i.e. x-rays for all inmates) performed on Hidalgo County detainees involving and/or subject to tuberculosis;
g. Together with a nurse, provide at the sole cost and expense of the Juvenile Justice Center, will conduct and oversee sick call for all detainees at the Juvenile Justice Center who require medical services. It shall be the duty of the registered nurse supervisor and/or infirmary administrator to coordinate with the physician and organize additional clinic visits by the physician to follow up on medications, treatments and similar requirements;
h. Physician shall adopt and implement workplace guidelines concerning detainees with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of physician, clients, detainees, patients, and/or residents served by the physician;
i. Provides consultation, hands-on treatment and other related medical services to detainees while assessing their health needs and designing treatment plans during regularly scheduled visits to the Juvenile Detention facilities;
j. Physician shall refer detainees to a hospital or specialty clinic for treatment and care whenever a detainee's health care requirements are beyond the resources available in the detention center;
k. Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either the Juvenile Justice Center or the Texas Juvenile Probations Commission.
l. Physician shall permit the Department and the Texas Juvenile Probation Commission to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;
m. Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Juvenile Justice Center;
n. Physician will order prescription medications utilizing the approved formulary drug list provided by the Juvenile Detention Center, unless such formulary drugs are not in the best interest of the patient as is deemed by the physician;

PHYSICIAN IS NOT TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001), et seq. Once selected, proposer is to provide a fee proposal based on the scope of services.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

SECTION III - SELECTION AND SCHEDULES

SELECTION PROCEDURES:
Evaluation Criteria

The evaluation consists of a 100-point scoring system based on the Evaluation Criteria - Exhibit B. However, after the 100-point evaluation, Hidalgo County Juvenile Board of Judges may elect to narrow the participating providers and request a presentation.

(A) The Hidalgo County Juvenile Board of Judges and/or an Evaluation Committee (selected and/or designated by Board of Judge's) will review, score and evaluate the RFQs received in response to this Hidalgo County request for qualifications.

(B) After the RFQs have been reviewed, scored and evaluated, the committee will present a grid to the Hidalgo County Juvenile Board of Judge's for the purposes of ranking.

Negotiation Process:
The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiation. If negotiations prove unsuccessful, the next highest ranked company will be contacted. The County of Hidalgo reserves the right to reject any and all RFQs.

Termination of Services:
Any contract awarded to a qualified physician will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with ninety (90) days written notice prior to cancellation, or (d) until County has engaged the services of a new Chief Physician for the Juvenile Justice Center.

PROPOSAL SUBMITTED TO: An original and seven (7) copies of RFQs should be submitted to:

Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
2802 South Closner Blvd
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, Month day, 2011**.

EXHIBIT B
SELECTION CRITERIA

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

Chief Physician Services for the
Judge Mario E. Ramirez, Jr. Juvenile Justice Center

RFQ No: 12-014-00-00-YSI

EVALUATION CRITERIA

RFQ Evaluation Criteria

The submitter's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. Physician(s) Qualifications/Certifications/and other Credentials (30)
The physician should provide information related to his qualifications. The physician(s) must be registered and licensed to practice in the State of Texas. Physician(s) must provide a copy of certificate by the Board of Certification of Family Practitioners, and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services required. A list of, and scope of, similar projects for comparative purposes shall be included in an appendix.

2. Understanding the Services/Methodology (20)
The physician must state the approach and/or (methodology) in achieving and rendering all services detailed and required as the Physician by the Judge Mario E. Ramirez, Jr. Juvenile Justice Center. If the Physician currently has an active family practice, the Physician must state in detail how he can comply and render all the services, and requirements detailed for the contract. Physician should include any local issues or concerns that directly affect the physician=s understanding of the project.

3. Experience (20)
The physician meets the five (5) year practice required.

4. Ability to Commit to all Services Required (30)
The physician should provide as much background information as to it=s experience in providing similar services to City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

RFQ EVALUATION FORM

	Selection Criteria	*RIF Range	*RIF Max		Score
1.	Physician Qualifications/ Certifications/and other Credentials	25-30	(30)	=	( )
2.	Understanding of Services/ Methodology	15-20	(20)	=	( )
3.	Experience	15-20	(20)	=	( )
4.	Ability to Commit to all Services Required	25-30	(30)	=	( )
		Total	100%	**Total Score**	_____

Provider: _____

Evaluator: _____ Date: _____

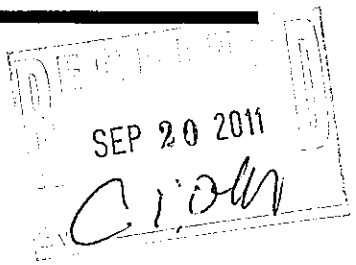
* The Relative Importance Factor (RIF) is the relative importance (or weight) of each criterion as it relates to the particular project, and must be within the specified acceptable range. The RIF is expressed as a percentage of the total importance of the project, and always totals 100%.

MEMORANDUM

TO: **Israel "Buddy" Silva, Juvenile Probation Director**

FROM: Yvette S. Islas, Buyer
Purchasing Department

DATE: September 16, 2011



RE: RFQ 2012-014-00-00-YSI
"Chief Physician Services for the Judge Mario E. Ramirez, Jr. Juvenile Justice Center"

It is time to go out for qualifications for the above referenced project, attached are draft requirements and evaluation criteria for your review.

Please make any changes, additions or deletions (if any) and/or indicate if they meet all your requirements by signing below and marking approve or disapprove and **return by Monday, September 26, 2011** along with your budget information for advertisement in order to place on Commissioner's Court agenda and begin the RFQ process.

If contact names or addresses are incorrect, please advice. In addition, please review the attached participation log and let me know if there are any additional vendors you'd like me to send this request to.

If you have any questions, please call me at 318-2626, ext 4874.

If you have any concerns or recommendations please include this in the space provided below or if you require additional information please do not hesitate to contact me. Thank you.

BUDGET ACCOUNT #: 2-1100-423-32-330-001-0-331

Recommendations/Concerns: _____

_____

_____

_____

_____

Israel "Buddy" Silva 9-20-11

AUTHORIZED SIGNATURE PRINTED NAME DATE

Submit this form to the Hidalgo County Purchasing Department
via fax: (956) 292-7612 or via e-mail:
yvette.islas@co.hidalgo.tx.us

RFP NO: 2012-015-00-00-YSI	BUYER: YVETTE S. ISLAS	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"

Month day, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE **RFP NO: 2011-015-00-00-YSI**

1. Sealed proposals will be received for Hidalgo County for: **"LICENSED PROFESSIONAL PSYCHOLOGIST(S)",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2011-015-00-00-YSI-"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, Month day, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFP NO: 2011-015-00-00-YSI - LICENSED PROFESSIONAL PSYCHOLOGIST(S).

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to yvette.islas@co.hidalgo.tx.us . BY NO LATER THAN Wednesday, Month day, 2011 at 5:00 p.m. Responses will be sent to all applicants by Friday, Month day, 2011. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offer or whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – **"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  f) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
Maria Elena Gaitan, Accountant
P O Box 267
Edinburg, TX 78540
956-587-6200

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**Month day, 2011**
Project/Anticipated Award Date:	**_____, 2011**
Commence Work or Deliver Products	**_____, 2011**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal 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 contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

23. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

26. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

27. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. 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.

29. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as none conforming.

Request for Proposal
"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"

RFP NO: 2011-015-00-00-YSI

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER
REQUEST FOR PROPOSAL

"POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S)

RFP NO: 2011-015-00-00-YSI

Overview:

Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center – Licensed Professional Psychologist(s)" in order to establish a "Pool" of Licensed Professional Psychologists" on an "As Needed Basis". Services "Pool/Roster" shall be for a period of One (1) Year with the County's option to renew for two (2) additional one (1) year terms. The scope of the work/services will encompass all aspects of Judge Mario E. Ramirez, Jr. Juvenile Justice Center and requires extensive knowledge and experience across all lines of coverage. The information provided in the Request For Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Licensed Professional Psychologist(s). Requests For Proposals will be accepted until 9:30 A.M., Wednesday, Month day, 2011. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.

Deliver Submittal to:
RFP Number: 2011-015-00-00-YSI

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, Month day, 2011 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, Month day, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or

business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals must be signed. Please sign the original in blue ink.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the "Pool Term" of the contract will be for an initial period of one (1) year, with County's option to renew/extend for additional two (2), one (1) year terms, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of one (1) original and seven (7) copies of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract with qualified licensed psychologist (s) who is qualified as a "Licenses Psychologist(s)". The person(s) directly performing the counseling services are required to be licensed psychologist(s). Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Juvenile Probation Entities" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified licensed psychologist(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract and establish a "Pool" of qualified licensed psychologist(s) who are qualified to provide services and expertise and licensed as "Licensed Psychologist" and meet the following specifications/requirements:

1. Provide to department and its clients the services required of a licensed professional psychologist until replaced by department. These services include but are not limited to:
    a. Conducting psychological examinations of the Clients as required by the Department;
    b. Conducting other evaluations and tests on each Client as required by the Department;
    c. Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to Department of the results of such test and examinations, as required by Department;
    d. Developing implementing and monitoring appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations; and
    e. Serving on general call on a daily basis, except when out of town. All records, notes and/or reports created by Contractor and relating to services provided under this service shall be retained by Contractor for a minimum of three (3) years following the termination of the contract and thereafter, until any pending audit or litigation and all questions arising therefrom concerning such records are resolved by a final unappeasable determination of any applicable court or agency. Proposer agrees to provide Department, the Texas Juvenile Probation Commission, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and the proposer, and;
    f. Conducting individual family and/or group counseling appropriate for the needs of each Client on an as needed basis as needed.
2. Proposer represents that it employs a licensed professional psychologist by the State of Texas and qualified to perform and execute the services provided above.
3. Proposer must not be ineligible to receive specified grant, loan or payment as under Section 236.006, Texas Family Code.
4. Proposer shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Probation Commission. In addition proposer shall permit Department and the Texas Juvenile Probation Commission to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Proposer shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish reviews of activities, services and expenditures of the Department.
5. Proposer shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of proposer and for Clients, inmates, patients and/or residents served by proposer.
6. Proposer agrees to separately account for the receipt and/or expenditure of funds received pursuant to Department's services.
7. Proposer shall provide and maintain liability insurance covering its activities in providing the services for the Department in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act § 100.001, et seq., Texas Civil Practices and Remedies Code an shall furnish Department a certificate issued by the insurer that such insurance is in full force and effect.
8. Proposer agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, the Texas Juvenile Probation Commission, and /or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.
9. Department will conduct regular financial and programmatic monitoring of proposer if proposer is paid in whole or in part with state funds to ensure performance of and compliance with contractual provisions between Department and proposer. If required by the Texas Juvenile Probation Commission, Department will complete and proposer will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Probation

Commission Private Service Provider Contractual Monitoring and Evaluation Report to monitor proposer's compliance with contractual requirements.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a standard fee proposal per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling based on the scope of services/work requested. Cost(s) to include all typed and signed documentation/reports to the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center". The department will not be financially responsible for missed appointments.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires one (1) original submittal and seven (7) copies.

SECTION III – SELECTION/EVALUATION/RANKING

SELECTION/EVALUATION/RANKING PROCESS:
The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation of "Pool/Roster" by Hidalgo County Commissioners Court. Categories under the 100-point system include response to RFP. RFP submittal evaluation is based on the criteria outlined below.

(A) The Hidalgo County Commissioners and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners will review, score and evaluate the RFPs received in response to this "Request For Proposals".

(B) After the RFPs have been reviewed, scored and evaluated, the committee will present the "Pool/Roster" grid to the Hidalgo County Commissioners Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

1. LICENSED PSYCHOLOGIST(S): (30 Points)
The "Licensed Psychologist(s) should provide information related to its Qualifications. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by the State of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. UNDERSTANDING THE SERVICES/METHODOLOGY: (20 Points)
The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Judge Mario E. Ramirez, Jr. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

3. COST: (20 Points)
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements.

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" (30 Points)
The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar counseling services to juveniles, parents, groups, etc."

NEGOTIATION PROCESS:
Compliance with all requirements, the most cost productive, qualified, experience, efficient and effective plan in order to create a "Pool/Roster" will be reviewed and considered in order to create "Pool/Roster". Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center for" - "Licensed Professional Psychologist(s) Services". Accuracy and completeness are essential. Hidalgo County / Judge Mario E. Ramirez Jr., Juvenile Justice Center reserves the right to reject any and all RFPs.

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFPs must be submitted by no later than 9:30 a.m. on Wednesday, Month day, 2011. All costs and expenses associated with the preparation and submission of (rfp's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

SELECTION/EVALUATION/RANKING CRITERIA

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. Hidalgo County Commissioners and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners) will review, score and evaluate the RFPs received in response to this "Request For Proposals" in order to establish a "Pool/Roster" of "Licensed Psychologist(s).

After the RFPs have been reviewed, scored and evaluated, the committee will present a "Pool/Roster" grid to Hidalgo County Commissioners Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service "Judge Mario E. Ramirez, Jr. Juvenile Justice Center".

1. LICENSED PSYCHOLOGIST(S):
   The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. UNDERSTANDING THE SERVICES/METHODOLOGY:
   The "Licensed Psychologist(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist(s)" by the Judge Mario E. Ramirez, Jr. Juvenile Justice Center. If the psychologist currently has an active practice, the psychologist must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the psychologist(s) understanding of the project.

3. COST:
   Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES":
   The "Licensed Psychologist(s) should provide as much background information as to its experiences in providing similar services to juveniles, parents, etc.

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER
"POOL FOR LICENSED PSYCHOLOGIST(S)"
RFP NO: 2011-015-00-00-YSI
RFP EVALUATION FORM

Selection Criteria	Points	Score

1. LICENSED PROFESSIONAL COUNSELOR(S):

The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response

30 Points _____

Comments/Rationale For Points: _____

2. UNDERSTANDING THE SERVICES/METHODOLOGY:

The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Judge Mario E. Ramirez, Jr. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

20 Points _____

Comments/Rationale For Points: _____

3. COST:

Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

20 Points _____

Comments/Rationale For Points: _____

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"

The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar counseling services to juveniles, parents, groups, etc."

30 Points _____

Comments/Rationale For Points: _____

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

MEMORANDUM

TO: **Israel "Buddy" Silva, Juvenile Probation Director**

FROM: Yvette S. Islas, Buyer
Purchasing Department

DATE: September 16, 2011

RE: RFP 2012-015-00-00-YSI
"Licensed Professional Psychologist(s)"

RECEIVED
SEP 20 2011
C.I.O.'s

It is time to go out for qualifications for the above referenced project, attached are draft requirements and evaluation criteria for your review.

Please make any changes, additions or deletions (if any) and/or indicate if they meet all your requirements by signing below and marking approve or disapprove and **return by Monday, September 26, 2011** along with your budget information for advertisement in order to place on Commissioner's Court agenda and begin the RFP process.

If contact names or addresses are incorrect, please advice. In addition, please review the attached participation log and let me know if there are any additional vendors you'd like me to send this request to.

If you have any questions, please call me at 318-2626, ext 4874.

If you have any concerns or recommendations please include this in the space provided below or if you require additional information please do not hesitate to contact me. Thank you.

BUDGET ACCOUNT #: 2-1100-423-60-330-002-0-331
2-1294-423-00-330-010-2-331

Recommendations/Concerns: _____

AUTHORIZED SIGNATURE | Israel "Buddy" Silva (PRINTED NAME) | 9-20-11 (DATE)

Submit this form to the Hidalgo County Purchasing Department via fax: (956) 292-7612 or via e-mail: yvette.islas@co.hidalgo.tx.us

AI-28694 **13. Q.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to enter into a 12-month license support center/remote support subscriber agreement with Cisco Webex, LLC for the (I. T.) Information Technology Department for the amount of $150.00/month through requisition #202601 effective: 9/1/2011 - 8/31/2012 (1-1100-415-00-200-002-0-336):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

Funds available through Requisition#202601 in the amount of $600.00 as of 9/22/11 for Cisco Webex, LLC.

As per Matilde Faz no agreement needs to be attached since they are approving same as the one in 2007 as per email.

Attachments

Cisco - IT Department

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 09:59 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:34 AM
Erika Zamora	Erika Zamora	09/22/2011 11:48 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Matilde Faz Started On: 09/20/2011 04:37 PM

Final Approval Date: 09/22/2011

Requisition

Req # 00202601

PO #

Date: 09/14/11

Consent
9/27/11
28694

Bill To: x
x

Vendor : 378615
CISCO WEBEX, LLC
3979 FREEDOM CIRCLE
SANTA CLARA CA 95054

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4.00	MONTH	OM 1 LICENSE RENEWAL SUPPORT CENTER/REMOTE SUPPORT 09/01/2011 - 08/31/2012	150.00	600.00
		Account No	Encumbrance	
		1-1100-415-00-200-002-0-336	600.00	
			Freight	.00
			Total	600.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Matilde Faz

From: Edna Kirby [edna.kirby@co.hidalgo.tx.us]
Sent: Wednesday, August 25, 2010 11:11 AM
To: matilde.faz@co.hidalgo.tx.us
Subject: FW: Quote for Renewal Support Center/Remote Support

From: Scott Dalton [mailto:Scott.Dalton@webex.com]
Sent: Tuesday, August 24, 2010 4:07 PM
To: Edna Kirby
Cc: amakers@cisco.com
Subject: RE: Quote for Renewal Support Center/Remote Support

Hi Edna,

We willhonor the one from 2007. You can just shoot over the PO.

All the Best
Scott

Scott Dalton
SLED Regional Territory Manager
Government & Education Specialist

Cisco Systems, Inc.
2868 Prospect Park Drive Ste 500,
Rancho Cordova CA 95670

www.cisco.com

scott.dalton@webex.com
Phone :916-636-0255

LEARN MORE ABOUT CISCO / WEBEX SERVICES click here Chat with me now click here

This e-mail may contain confidential and privileged material for the sole use of the intended recipient. Any review, use, distribution or disclosure by others is strictly prohibited. If you are not the intended recipient (or authorized to receive for the recipient), please contact the sender by reply e-mail and delete all copies of this message.

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Monday, August 23, 2010 2:54 PM
To: Scott Dalton
Cc: 'Amy Akers (amakers)'
Subject: RE: Quote for Renewal Support Center/Remote Support

Hi Dalton,

AI-28655 **13. R.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of payment for Inv.#7597(Final) in the amount of $5,200.00 submitted by Quintanilla, Headley & Associates, Inc. in connection with contract #C-08-380-11-04(PO #617432)- for the (Subdividing of Land) "Primary Care and Substance Abuse Facility"with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment.

BACKGROUND

Invoice #7597-QHA-C-08-380-11-04
Contract #C-08-380-11-04

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-841

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

BUDGETARY IMPACT:

PO# 617432 available balance as of 9-22-11 $5,200.00 for Quintanilla, Headley and Associates, Inc.

Attachments

Inv#7597-QHA

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 10:00 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:32 AM
Rosalinda Cantu	Merlen P. Munoz	09/21/2011 02:27 PM
Manuel Chapa	Manuel Chapa	09/22/2011 08:19 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Letty Saenz Started On: 09/19/2011 03:48 PM

Final Approval Date: 09/22/2011

Quintanilla, Headley & Associates, Inc.
Engineering Firm Reg No. F-1513
Surveying Firm Reg No. 100411-00
124 E. Stubbs St.
Edinburg, TX 78539

DATE	INVOICE No.
9/12/2011	7597

BILL TO

Hidalgo County
Attn: Letty Saenz
2812 S. Business Hwy 281
Edinburg, Texas 78539

DESCRIPTION	AMOUNT
PROJECT: HIDALGO COUNTY PRIMARY CARE & SUBSTANCE ABUSE FACILITY	5,200.00
CONTRACT # C-08-380-11-04 PURCHASE ORDER # 617432	
CONTRACT AMOUNT $52,200.00 PREVIOUS PAYMENTS $47,000.00 AMOUNT DUE $5,200.00 FINAL INVOICE	
	$5,200.00

Phone No. 956/381-6480

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President 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, Hidalgo County Primary Care & Substance Abuse Facility. Contract # C-08-380-11-04, Purchase Order # 617432, have been paid in full and that the above named Prime Contractor waives any claims and release Hidalgo County (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: 9-12-11

Sworn to and subscribed before me

This the 12th day of September, 2011.

Norma A. Quintanilla Notary Public

NORMA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
October 12, 2012

My Commission Expires October 12, 2012

AI-28649 **13. S.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Marty Salazar Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Elections Department:
Requesting approval & authority to enter into (3) years of commercial alarm monitoring services for (Burglar, Panic, Low Batt) and execute required commercial alarm monitoring agreement with Superior Alarms for the Elections Department located at 101 10th St. in Edinburg Texas through the requisition #199493 in the amount of $180.00/yr.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-414-00-130-001-0-413

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

BUDGETARY IMPACT:
req#199493 available for Superior Alarms

Attachments

SUPERIOR ALARM
Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 09:59 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:25 AM
Roland Garcia	Rolando Garcia	09/21/2011 02:42 PM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Tanya Delira Started On: 09/19/2011 11:48 AM

Final Approval Date: 09/22/2011

Requisition

Req # 00199493

PO #

Date: 07/20/11

AC-28545

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. BOX 3097
MCALLEN TX 78502
FAX (956)971-6395

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: Mel Esparza
956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO CENTRAL STATION MONITORING FEE@ ELECTIONS OFFICE 101 S. 10TH AVE, EDINBURG, TX, FROM 07-01-2011/06-30-2012	15.00	180.00
		Account No	Encumbrance	
		1-1100-414-00-130-001-0-413	180.00	
			Freight	.00
			Total	180.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

REC'D SEP 14 2011 HK

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER | COMMUNICATOR MAKE & MODEL DATE ON LINE | DEALER: Leslie

SUBSCRIBER

Hidalgo County Elections Office
NAME
P.O. Box 659
ADDRESS STREET SUITE/APT. NO
Edinburg, TX 78539
CITY STATE ZIP CODE
TEL. NO. 956.318.2511 ( )
FAX NO. ( ) S. S. NO.
TDL# Email

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 213-1179

LOCATION OF ALARM DEVICES

Physical Address 101 10th St. City Edinburg State TX Zip 78539
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ☐ Hold-up ☑ Burglar ☑ Panic ☑ Low Battery ☐ Medical ☐ Close ☐ Open ☐ Other

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☑ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department	Edinburg P.D.	( )
	Local Fire Department		( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Activity Report ☐ Yes ☐ No ☐ Monthly

Early Open Allowance
Late Open Allowance
Late Close Allowance
Mailed to:

FEES • TERMS • PAYMENTS

INITIAL TERM: (3 Year(s)) Annual Fee $ 180.00 ~~+ tax~~

3 yr No. of payments equal payments of $ 180.00, each payable annually on the 1st day of

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER
		Leslie

SUBSCRIBER

NAME: Hidalgo County Elections Office
ADDRESS: P.O. Box 1659 STREET
CITY: Edinburg STATE: TX ZIP CODE: 78539 SUITE/APT. NO
TEL. NO. 956.318.2511 ( )
FAX NO. ( ) S. S. NO.
TDL# Email

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 213-1179

LOCATION OF ALARM DEVICES

Physical Address 101 10th St. City Edinburg State TX Zip 78539
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ☐ Hold-up ☑ Burglar ☑ Panic ☑ Low Battery ☐ Medical ☐ Close ☐ Open ☐ Other

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☑ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department	Edinburg P.D.	( )
	Local Fire Department		( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken

Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Activity Report ☐ Yes ☐ No ☐ Monthly

Early Open Allowance
Late Open Allowance
Late Close Allowance
Mailed to:

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 180.00 ~~+ tax~~

3 yr No. of payments equal payments of $ 180.00, each payable annually on the 1st day of July-June, beginning July 1st 11, and continuing regularly and annually thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

X SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
By Title
Date
For Office Use Only Typed by Checked by

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By Date
Monitoring Information Entered By Date
Billing Information Completed By Date
Billing Information Entered By Date
Form Filed in Customer File By Date

Approved by:
Date

T S MOORE PRINTING 956.687.6868 5/11

AI-28597 **13. T.**

CC CONSENT

Meeting Date: 09/27/2011

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the Second (2nd) & Final Year of the additional two (2) one (1) year periods as provided in the current contract for: "Repairs, Removal & Installation of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis) for Hidalgo County, under the same rates, terms and conditions with: VIDEO SOUNDS & LIGHT, INC. - effective 09/28/11 - 09/27/12.

BACKGROUND

Extension letter-VSL
Current Conract #E-10-345-09-28 (C-09-163-09-15)
Updated Insurance Certificate

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

County Wide Contract with various accounts under obj code 432

Attachments

Letter of Extension-VSL

Insurance

Current Contract-E-10-345-09-28 (C-09-163-09-15)-VSL

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/21/2011 09:57 AM
Budget & Management	Merlen P. Munoz	09/21/2011 10:17 AM
Rosalinda Cantu	Merlen P. Munoz	09/21/2011 02:26 PM
Manuel Chapa	Manuel Chapa	09/22/2011 08:42 AM
Auditor's Office	Angela Garcia	09/22/2011 02:22 PM

Form Started By: Letty Saenz Started On: 09/14/2011 05:14 PM

Final Approval Date: 09/22/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

August 30, 2011

Valentin Cardenas, President or
Diana Cardenas, Vice President
VIDEO SOUNDS & LIGHT, INC.
3716 South US Hwy 281
Edinburg, Texas 78539
P (956) 383-6855 **C** (956) 239-6855

via email facsimile (956) 380-1513
via email vslinc@aol.com
via certified mail #
7099 3220 0002 9744 9496

Re: ***Extension of Contract No. E-10-345-09-28 (C-09-163-09-15)-"Repairs, Removal & Installation of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis)-Hidalgo County***

Dear Mr. & Mrs. Cardenas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **SECOND (2ND) & FINAL YEAR** of the additional **TWO (2) ONE (1) YEAR** periods as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 8/31/2011
Valentin Cardenas, President or Diana Cardenas, Vice President

Additionally, we are requesting your company to provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

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,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/15/2011

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
Specialty Insurance Managers
8601 RR 2222, Bldg III, Ste 100
Austin TX 78730

CONTACT NAME: Theresa Mazur, CIC, ACSR
PHONE (A/C, No, Ext): (512) 451-6551 FAX (A/C, No): (512) 454-0183
E-MAIL ADDRESS: tmazur@centralins.com
PRODUCER CUSTOMER ID #: 00030765

INSURED
VSL Tech, Inc., DBA: Video, Sound & Lights
3716 S. US Hwy 281
Edinburg TX 78539

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Western Heritage Insurance Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 11/12 GL MASTER 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			SCP0856212	6/16/2011	6/16/2012	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 $ 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)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) 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)

CERTIFICATE HOLDER

Insured's copy for bid purposes only.
To be replaced with certificate holder's and address when bid is accepted.

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

© 1988-2009 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/13/2011

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).

SEP 15 2011

PRODUCER
Central Insurance Agency
6000 N. Lamar Blvd
Austin TX 78752

CONTACT NAME: Theresa Mazur, CIC, ACSR
PHONE (A/C, No, Ext): (512) 451-6551 FAX (A/C, No): (512) 454-0183
E-MAIL ADDRESS: tmazur@centralins.com
PRODUCER CUSTOMER ID #: 00030765

INSURED
VSL, INC. VIDEO, SOUND AND
3716 S. US. HWY 281
EDINBURG TX 78539

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Progressive County Mutual	29203
INSURER B: Texas Mutual Insurance Company	055
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 2010-2011 auto & WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 500,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS			06117138-3	12/20/2010	12/20/2011	BODILY INJURY (Per accident)	$
	X SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	HIRED AUTOS						ROAD	$
	NON-OWNED AUTOS						Uninsured motorist property	$ 500,000
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DEDUCTIBLE							$
	RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		SBP-0001186743 20101221	12/21/2010	12/21/2011	E.L. EACH ACCIDENT	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hildago County
3804 S. US 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

Scott Raper/CIA13

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PURCHASING DEPARTMENT
County Of Hidalgo

E-10-345-09-08

September 21, 2010

Valentin Cardenas, President or
Diana Cardenas, Vice President
VIDEO SOUNDS & LIGHT, INC.
3716 South US Hwy 281
Edinburg, Texas 78539

via email facsimile (956) 380-1513
via email vslinc@aol.com

Re: ***Extension of Contract No. C-09-163-09-15***
"Repairs, Removal & Installation of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis) - Hidalgo County

Dear Mr. & Mrs. Cardenas:

Commissioners' Court will take applicable action (Tuesday, September 28, 2010) in connection with the Hidalgo County's option to extend/renew for the ***First (1st) year of the additional Two (2) One (1) year term extension*** as provided in the current Service Contract (under the same rates, terms and conditions). ***Effective date of renewal/extension is of September 28, 2010.***

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Thursday, September 23, 2010, 12:00 p.m., via email attn: leticia.saenz@co.hidalgo.tx.us and to via facsimile (956) 956-318-2629.

By: _____ Date: 9/21/2010.
Valentin Cardenas, President
Diana Cardenas, Vice President

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 x-4861. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/17/2010

PRODUCER 512.451.6551 FAX 512.454.0183
Central Insurance Agency, Inc.
6000 N. Lamar Blvd
Austin, TX 78752

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 VSL, Inc. dba: M & M Towing
DBA: Video, Sound & Lights
3716 S. US Hwy 281
Edinburg, TX 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Texas Mutual Insurance Company	055
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	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		CLAIMS MADE OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	$
		POLICY PRO-JECT LOC				PRODUCTS - COMP/OP AGG	$
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		ANY AUTO				BODILY INJURY (Per person)	$
		ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
		SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	$
		HIRED AUTOS					
		NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	SBP-0001186743 20071221	12/21/2009	12/21/2010	X WC STATU-TORY LIMITS OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT	$ 100,000
						E.L. DISEASE - EA EMPLOYEE	$ 100,000
						E.L. DISEASE - POLICY LIMIT	$ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hildago County
3804 S. US 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 00 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
Scott Raper/CIA13

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ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/17/2010

PRODUCER 512.451.6551 FAX 512.454.0183
Central Insurance Agency, Inc.
6000 N. Lamar Blvd
Austin, TX 78752

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 VSL Tech, Inc.
DBA: VIDEO, SOUND & LIGHTS
3716 S US HWY 281
EDINBURG, TX 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: First National Ins Co of Am	24724
INSURER B: Progressive County Mutual	29203
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 COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR [X] GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC	25CC25267320	12/20/2009	12/20/2010	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 200,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS [X] SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	06117138-2	12/20/2009	12/20/2010	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	$ $ $
		EXCESS / UMBRELLA LIABILITY OCCUR [ ] CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) 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

Hildago County
3804 S. US 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 00 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
Scott Raper/CIA13

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-09-163-09-15

THIS CONTRACT is made and entered into this **15th** day of **September**, **2009** by and between the **County of Hidalgo, Texas** ("County"), and **VSL, INC.** d/b/a **Video, Sound & Light, Inc.** ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Repairs, Removal & Installation of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to within **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year**, commencing on **September 28, 2009** and expiring on **September 27, 2010** and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of

such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	The County of Hidalgo Attn: County Judge 100 E. Cano, 2nd Floor (Admin. Bldg) Edinburg, Texas 78539
If to Company:	VSL, INC. Attn: Valentin Cardenas, President or Diana Cardenas, Vice President 3716 South US Hwy 281 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. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this 15th day of September, 2009.

APPROVED AS TO FORM
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By: _____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
VSL, INC. d/b/a VIDEO, SOUND & LIGHTS, IN

By: _____
Printed Name: Valentin A. Cardenas
Title: President

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST
HIDALGO COUNTY

"Repairs, Removal & Installation of Mobile Radios, Computers & Other Emergency Miscellaneous Equipment"
BID No. 2009-163-08-19-SMA

1. **Request for Bid Letter, consists of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
   (Page 8 must be submitted with bid)

3. **Exhibit "A"- Specifications, consisting of __6__pages.**

4. **Exhibit "B"- Bid Form, consisting of__3__pages.**
   (Must be submitted with bid)

5. **Exhibit "C"- Insurance Requirements, consisting of __5__ pages.**
   (Must be submitted with bid)

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __2__ pages.**
   (Copy of receipt and this form must be submitted with bid)

7. **Vendor/Bidder Application and W-9 form consisting of __7__ pages.**
   (Must be submitted with bid)

8. **Certification Regarding Debarment, consisting of __2__ pages.**
   (Must be submitted with bid)

9. **Draft Service Contract, consisting of __9__ pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar RV

Martha L. Salazar, CPPB
Purchasing Agent

August 3, 2009
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

August 3, 2009

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids -**"Repairs, Removal & Installation of Mobile Radios, Computers and other Emergency Misc. Equipment"**
Bid No: 2009-163-08-19 -SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2009-163-08-12-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 ext, 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"REPAIR, REMOVAL AND INSTALLATION OF MOBILE RADIOS, COMPUTERS & OTHER EMERGENCY MISCELLANOUS EQUIPMENT"

BID OPENING DATE
AUGUST 19, 2009 @ 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

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY- REPAIR, REMOVAL AND INSTALLATION OF MOBILE RADIOS, COMPUTERS & OTHER EMERGENCY MISCELLANOUS EQUIPMENT"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2009-163-08-19-SMA-HIDALGO COUNTY- REPAIR, REMOVAL AND INSTALLATION OF MOBILE RADIOS, COMPUTERS & OTHER EMERGENCY MISCELLANOUS EQUIPMENT"** and in County's Purchasing Department, with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy., 281, New Administration Building, Edinburg, Texas, **ON OR BEFORE 9:30 A.M., WEDNESDAY, AUGUST 19 , 2009. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2009-163-08-19-SMA-HIDALGO COUNTY- REPAIR, REMOVAL AND INSTALLATION OF MOBILE RADIOS, COMPUTERS & OTHER EMERGENCY MISCELLANOUS EQUIPMENT"**

   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- REPAIR, REMOVAL AND INSTALLATION OF MOBILE RADIOS, COMPUTERS & OTHER EMERGENCY MISCELLANOUS EQUIPMENT"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
    - Discount payments will be considered when offered.
    - Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511
Attn: Accounts Payable

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**AUGUST 19, 2009**
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 2009

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or

proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"REPAIR, REMOVAL & INSTALLTION OF MOBILE RADIOS, COMPUTERS AND OTHER EMERGENCY MISCELLANEOUS EQUIPMENT"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

(THIS PAGE MUST BE SUBMITTED WITH BID PACKET)

EXHIBIT "A"

HIDALGO COUNTY

"Repair, Removal, & Installation of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment"

Bid No.: 2009-163-08-19-SMA

SPECIFICATIONS

PROJECT OVERVIEW

Hidalgo County is seeking to contract with a qualified bidder to conduct all "Repairs, Removal and Installation of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment" **on an as needed basis**. But not limited to

SPECIFICATIONS, TERMS AND CONDITIONS:

1. The bid contract will be for mobile radios, computers & other miscellaneous equipment that is currently installed in, or will be installed on County vehicles. This bid will exclude repairs to base radio consoles, tower site repeaters or equipment, or specialty surveillance equipment.

2. The contract shall be for a period of one (1) year with the County's option to extend for an additional two (2) one year terms under the same rates, terms and conditions. The new contract will not take effect until the last day of the existing contract.

3. 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 new contract term.

4. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty days written notice prior to cancellation.

5. Vendors submitting bid should be currently performing repairs, removals and installations for other law enforcement and emergency response agencies.

6. Vendor(s) must use only certified service technicians in performing repairs, installations and/or removals (proof of certification must be submitted with packet).

7. Vendor(s) shall have a covered working area to protect vehicles and equipment against inclement weather and ample space to store property being repaired, removed and/or installed while conducting repairs, installations and removals.

8. Vendor(s) shall be able to refurbish and/or repair any and all non-working overhead light bars, radios, sirens, and emergency miscellaneous equipment unless equipment is beyond repair.

9. Vendor(s) must be able to complete a vehicle installation in two (2) working days and a removal in one (1) working day.

10. Vendor(s) must be able to work on multiple vehicles at one time.

11. Vendor(s) must have the proposed facility insured for loss's resulting in theft, fire, employee negligence or hazardous weather condition.

12. Vendor(s) must have a service facility to be able to complete work specified located in Hidalgo County and have ample space to store property being repaired, removed and/or installed and the ability to tract and document the storage of property.

13. Vendor must have an area to keep vehicles secured for overnight and weekends.

14. Vendor must guarantee work performed.

15. **Vendors must be able to come and conduct repairs, installations and removals at any of the departments' locations on an emergency basis**. If the vendor will charge for a service call for this request, the vendor must include the cost of that service call within this bid.

16. Vendor must be able to pickup and/or deliver vehicles to and from any Hidalgo County department upon request and only when necessary.

17. If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the BIDDER.

18. All charges for repairs, removals and installations' shall be included in the bid price. Unless other-wise stated

19. Equipment used can change on a day-to-day basis depending on new product lines available. The enclosed list does not limit the scope of repairs to those items only. The repairs will be for anything installed or assigned to a County unit, both marked and unmarked, that is considered emergency equipment. Other miscellaneous equipment includes flashlight chargers, additional power sources, shotgun racks and vehicle floor mounting brackets.

20. Vendor must thoroughly fill in each section of the Bid Form (Exhibit "B") if applicable. Incomplete submittals shall be considered a probable cause for disqualification.

21. Hidalgo County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, and/or to reject any or all bids.

22. Hidalgo County reserves the right to award this contract to more than one (1) vendor at the County's discretion.

23. 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.

QUALIFICATIONS/REQUIREMENTS:

1. Vendor shall have been in business (in this field) for a minimum of three (3) years.

2. Vendor must have a service facility within Hidalgo County where all work will be performed.

3. A list of a minimum of four (4) current references/contracts for any state, local political subdivision, private sector or any other law enforcement agency must be submitted with your bid for qualification. Information should include, but not limited to the following:
   a) Company
   b) Contact Person
   c) Phone Number
   d) Work Performed
   e) Contract Term

4. Vendor must have appropriate insurance to operate our vehicles. Vendor must comply and submit all insurances as specified in Exhibit "C".

PART I- REPAIRS

REPAIRS on Mobile two-way Radios, Portable (handheld) two-way radios, Computers and Other Emergency Miscellaneous Equipment installed in Hidalgo County vehicles. (to exclude Sheriff's Office)

Hidalgo County has the following equipment installed in its vehicles.

RADIOS	LIGHTBARS	OTHER MISC. ITEMS
Motorola Syntor X	Code 3 Excalibar Package	Sho-Me Grille Lights
Motorola Syntor 9000	Whelen Edge 9004 SL	Whelen Strobes
Motorola Maxtrac	Federal Signal Jet Sonic	Whelen Cen Com Gold
Motorola Radias Line Radios	Federal Signal Jet Stream	Whelen siren with PA 295SL100
Vertex Line Radios	Whelen Lightbar 500 Series/Liberty Light Bar LED	Whelen Siren Control Head Model 1295 HFRSA
Motorola Astro Spectra Radio	Federal Signal Corp Aero Dynic	Code Three
Motorola XTL 1500 Astro	Federal Signal Corp Street Hawk	Motorola Antennas for Radios
Jensen Line Radios	Code 3 MX 7000	Galls Wig Wag Flashers
Midland Line Radios		Galls Strobe Power Supplies
EF Johnson/Johnson Line Radios		Push Bumpers
SP-130 Scanning Radio		LED flashing lights (various models)
QPA-Dual Slot Charger		
Ma-Comm Line Radios (mobile & portable)		

PART II- REMOVAL

REMOVAL of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment in Hidalgo County vehicles (to exclude Sheriff's Office)

- **RADIO:** The departments use a variety of radios. Some radios are easier to remove compared to the others. The interested vendor must give the price per radio and all radios must include the power cables and interfaces.

  Below is a list of the radios currently installed in our County vehicles.

  1. Motorola Syntor (X, 9000, Etc.)
  2. Motorola Maxtrac
  3. Johnson Line Radios
  4. EF Johnson Line Radios
  5. Vertex Line Radios
  6. Motorola Radius Line Radios (GM 300, M 120, M 1225 Etc.)
  7. Jensen Line Radios
  8. Midland Line Radios
  9. Sp-130 Scanning Radio
  10. QPA-1125 Dual Slot Charger

- **ANTENNAS:** (to include disguise antennas)

- **SIRENS:** **12 volt sirens, to include but not limited to siren speakers mounted under the grill**

- **LIGHTS & LIGHTBARS:** (to include power cable and control panels)
  - **GRILLE LIGHTS:** (halogen, led or strobe)
  - **REAR DECK LIGHTS:** (halogen, led or strobe)
  - **DASH LIGHTS:** (Either mounted on dash or roof area near sun visor)
  - **STROBE OR LED LIGHT INSERTS By Pairs, Front or Back**
  - **HALOGEN LIGHT INSERTS By Pairs Front or Back**
  - **FUSE PANEL**
  - **STROBE POWER SUPPLIES**
  - **INTERIOR MOUNTED DIRECTIONAL LIGHT BARS**
  - **WIG-WAG FLASHER**

- **OTHER**
  - **PRISONER CAGES**
  - **SHOTGUN/ RIFLE RACK** (floor or ceiling mounted)
  - **SHOTGUN/ RIFLE RACK** (trunk lid mounted non-electrical)
  - **FLASHLIGHT CHARGER**
  - **PUSH BUMPERS**
  - **CENTER CONSOLE**
  - **VIDEO CAMERA SYSTEM**
  - **RADARS WITH ANTENNAS**
  - **MOBILE DATA COMPUTERS AND STANDS WITH POWER SUPPLY**

PART III- INSTALLATION

INSTALLATION of Mobile Radios, Computers and Other Emergency Miscellaneous Equipment in Hidalgo County vehicles. (to exclude Sheriff's Office)

- **RADIO:** The departments use a variety of radios. Some radios are easier to install compared to the others. The interested vendor must give the price per radio and all radios must include the power cables and interfaces.

1. Motorola Syntor (X, 9000, Etc.)
2. Motorola Maxtrac
3. Johnson Line Radios
4. EF Johnson Line Radios
5. Vertex Line Radios
6. Motorola Radius Line Radios (GM 300, M 120, M 1225 Etc.)
7. Jensen Line Radios
8. Midland Line Radios
9. Sp-130 Scanning Radio
10. QPA-1125 Dual Slot Charger
11. **MaComm Brand Radios**

- **ANTENNAS:** (to include disguised antennas)
- **SIRENS: 12 volt sirens, grill mounted, light bar mounted, and disguised mounted**
  - **SIREN SPEAKERS PUSH BAR MOUNTED**
  - **SIREN SPEAKERS CONCEALED MOUNTED**
- **LIGHTBAR:** To include interface cables to console and include the installation and interface with switch panels.
  - **CODE 3 EXCALIBAR PACKAGE** (with interface box and switch)
  - **WHELEN EDGE 9004 SL** (with interface box and switch)
  - **FEDERAL SIGNAL JET SONIC**
  - **FEDERAL SIGNAL JET STREAM**
  - **DIRECTIONAL LIGHTBAR** (Federal Signal, Code Three)
  - **HALOGEN OR LED GRILL LIGHTS** (to include flasher and interface with the switch panel)
  - **STROBE GRILL LIGHTS** (to include interface with strobe power supply)
  - **HALOGEN OR LED REAR DECK LIGHTS** (to include flasher and interface with the switch panel)
  - **STROBE REAR DECK LIGHTS** (to include interface with strobe power supply)
  - **DASH LIGHTS** (to include strobe, halogen or LED, either mounted on dash or roof area near sun visor to include interface with switch panel)
  - **STROBE LIGHT INSERTS by Pairs, Front or Back** (to include interface with the strobe power supply)
  - **HALOGEN OR LED LIGHT INSERTS by Pairs Front or Back** (to include flasher and interface with switch panel)
  - **FUSE PANEL**
  - **STROBE POWER SUPPLY** (to include interface to switch panel)
  - **WIG-WAY FLASHER** (to include interface with switch panel)
- **OTHER**
  - **PRISONER CAGES** (to include lower extension and side panels)
  - **SHOTGUN/ RIFLE RACK FLOOR MOUNT** (interface with the switch panel and lock timers available)
  - **SHOTGUN/ RIFLE RACK OVERHEAD MOUNT** (interface with the switch panel and lock timers if available)
  - **SHOTGUN/ RIFLE RACK TRUNK LID MOUNT** (non-electrical)
  - **FLASHLIGHT CHARGER**
  - **PUSH BUMPER**
  - **CENTER CONSOLE**
  - **WIG-WAG FLASHER**
  - **VIDEO CAMERA SYSTEM**
  - **RADARS WITH ANTENNAS**

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier=s notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **PRICE REDUCTION:** Vendor shall notify the County at the time when the Vendor=s costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **TIME FRAME FOR ADJUSTED PRICE INCREASES:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

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, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, AUGUST 12, 2009 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no **later than FRIDAY, AUGUST 14, 2009 BY 5:00 P.M.**

EXHIBIT "B"

BID FORM

HIDALGO COUNTY

"Repairs, Removal and Installation of Mobile Radios, Computers & Other Emergency Miscellaneous Equipment"

BID NO. 2008-163-08-19-SMA

ITEMS	REMOVAL PRICE	INSTALLATION PRICE	REPAIR PRICE (PER HOUR)	MARK UP RATE WITH PARTS	LIST ALL WARRANTIES
RADIOS					
Motorola Syntor (X, 9000, Etc)	$	$	$	$	
Motorola Maxtrac	$	$	$	$	
Johnson Line Radios	$	$	$	$	
EF Johnson Line Radios	$	$	$	$	
Vertex Line Radios	$	$	$	$	
Motorola Radius Line Radios (GM 300, M120, M1225 etc.)	$	$	$	$	
Jensen Line Radios	$	$	$	$	
Midland Line Radios	$	$	$	$	
Sp-130 Scanning Radio	$	$	$	$	
Antennas	$	$	$	$	
Ma-Comm Line Radios (mobile & portable)	$	$	$	$	
LIGHT BAR					
Code 3 Excalibur Package	$	$	$	$	
Whelen Edge 9004 SL	$	$	$	$	
Federal Signal Jet Sonic	$	$	$	$	
Federal Signal Jet Stream	$	$	$	$	
Directional Light Bar	$	$	$	$	
SIRENS					
12 Volt Sirens	$	$	$	$	
Siren Speakers Push Bar Mounted	$	$	$	$	
Siren Speakers Concealed Mounted	$	$	$	$	
Siren with PA (295SL100)	$	$	$	$	
Siren Control Head (model #1295HFRSA)	$	$	$	$	
Undercover Siren with position switch	$	$	$	$	
OTHER MISC. ITEMS					
Video Camera System	$	$	$	$	
Radars with Antennas	$	$	$	$	
Mobile Data Computers & stands with power supply	$	$	$	$	
QPA-1125 Dual Slot Charger	$	$	$	$	
Grille Lights (Halogen, LED or Strobe)	$	$	$	$	
Rear Deck Lights	$	$	$	$	
Dash Lights	$	$	$	$	
Prisoner Cages	$	$	$	$	
Shotgun/Rifle Rack (all mounts & types)	$	$	$	$	
LED Lights	$	$	$	$	
Grille Lights (Halogen, LED or Strobe)	$	$	$	$	
LED Dash Lights	$	$	$	$	
Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$	$	$	$	
Fuse Panel	$	$	$	$	
Strobe Power Supplies	$	$	$	$	
Wig-Wag Flasher	$	$	$	$	
Flash Light Charger	$	$	$	$	
Push Bumpers	$	$	$	$	
Center Console	$	$	$	$	

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "B"

BID FORM

HIDALGO COUNTY

"Repairs, Removal and Installation of Mobile Radios, Computers & Other Emergency Miscellaneous Equipment"

BID NO. 2008-163-08-19-SMA

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE $ FIRE DAMAGE (Any one fire) $ MED EXP (Any one person) $ PERSONAL & ADV INJURY $ GENERAL AGGREGATE $ PRODUCTS - COMP/OP AGG $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT $ OTHER THAN AUTO ONLY EA ACC $ AGG $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE $ AGGREGATE $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT $ E.L. DISEASE-EA EMPLOYEE $ E.L. DISEASE-POLICY LIMIT $
	OTHER				

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

(THIS PAGE MUST BE SUBMITTED WITH BID)

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 05/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address: **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

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

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

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

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
Less than 125,000 annual gross receipt	Black American	Native American
Less than 250,000 annual gross receipt	Hispanic American	Women
Less than 499,000 annual gross receipt	Asian Pacific American	Other
More than 500,000 annual gross receipt		

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

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

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

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

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

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

Revised12/14/06

(THIS PAGE MUST BE SUBMITTED WITH BID)

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

(THIS PAGE MUST BE SUBMITTED WITH BID)

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

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

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

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
___ ___ ___ – ___ ___ – ___ ___ ___ ___

or

Employer identification number
___ ___ – ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

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

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

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

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

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

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

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

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

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

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

(THIS PAGE MUST BE SUBMITTED WITH BID)

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "B"
VENDOR'S BID

EXHIBIT "B"

BID FORM

HIDALGO COUNTY

"Repairs, Removal and Installation of Mobile Radios, Computers & Other Emergency Miscellaneous Equipment"

BID NO. 2008-163-08-19-SMA

ITEMS	REMOVAL PRICE	INSTALLATION PRICE	REPAIR PRICE (PER HOUR)	MARK UP RATE WITH PARTS	LIST ALL WARRANTIES
RADIOS					
Motorola Syntor (X, 9000, Etc)	$ 21.50	$ 40.00	$ 29.95	$ 13 %	
Motorola Maxtrac	$ 10.50	$ 21.00	$ 29.95	$ 13 %	See
Johnson Line Radios	$ 10.50	$ 21.00	$ 29.95	$ 13 %	Attach.
EF Johnson Line Radios	$ 21.50	$ 40.00	$ 29.95	$ 13 %	
Vertex Line Radios	$ 10.50	$ 21.00	$ 29.95	$ 13 %	
Motorola Radius Line Radios (GM 300, M120, M1225 etc.)	$ 10.50	$ 21.00	$ 29.95	$ 13 %	
Jensen Line Radios	$ 0.01	$ 0.01	$ 29.95	$ 13 %	
Midland Line Radios	$ 0.01	$ 0.01	$ 29.95	$ 13 %	
Sp-130 Scanning Radio	$ 0.01	$ 0.01	$ 29.95	$ 13 %	
Antennas	$ 7.00	$ 13.00	$ 29.95	$ 13 %	
Ma-Comm Line Radios (mobile & portable)	$ 21.50	$ 40.00	$ 29.95	$ 13 %	
LIGHT BAR					
Code 3 Excalibur Package	$ 19.50	$ 55.00	$ 29.95	$ 13 %	
Whelen Edge 9004 SL	$ 19.50	$ 55.00	$ 29.95	$ 13 %	See
Federal Signal Jet Sonic	$ 19.50	$ 55.00	$ 29.95	$ 13 %	Attach
Federal Signal Jet Stream	$ 19.55	$ 55.00	$ 29.95	$ 13 %	
Directional Light Bar	$ 15.00	$ 25.00	$ 29.95	$ 13 %	
SIRENS					
12 Volt Sirens	$ 13.00	$ 25.00	$ 29.95	$ 13 %	
Siren Speakers Push Bar Mounted	$ 12.00	$ 18.00	$ 29.95	$ 13 %	
Siren Speakers Concealed Mounted	$ 12.00	$ 18.00	$ 29.95	$ 13 %	See
Siren with PA (295SL100)	$ 15.00	$ 30.00	$ 29.95	$ 13 %	Attach
Siren Control Head (model #1295HFRSA)	$ 15.00	$ 30.00	$ 29.95	$ 13 %	
Undercover Siren with position switch	$ 13.00	$ 25.00	$ 29.95	$ 13 %	
OTHER MISC. ITEMS					
Video Camera System	$ 18.00	$ 89.00	$ 29.95	$ 13 %	
Radars with Antennas	$ 15.00	$ 60.00	$ 29.95	$ 13 %	
Mobile Data Computers & stands with power supply	$ 30.00	$ 95.00	$ 29.95	$ 13 %	
QPA-1125 Dual Slot Charger	$ 0.01	$ 0.01	$ 29.95	$ 13 %	See Attach.
Grille Lights (Halogen, LED or Strobe)	$ 11.00	$ 25.00	$ 29.95	$ 13 %	
Rear Deck Lights	$ 11.00	$ 25.00	$ 29.95	$ 13 %	
Dash Lights	$ 7.00	$ 16.00	$ 29.95	$ 13 %	
Prisoner Cages	$ 15.00	$ 29.00	$ 29.95	$ 13 %	
Shotgun/Rifle Rack (all mounts & types)	$ 9.00	$ 18.00	$ 29.95	$ 13 %	
LED Lights	$ 11.00	$ 25.00	$ 29.95	$ 13 %	
Grille Lights (Halogen, LED or Strobe)	$ 11.00	$ 25.00	$ 29.95	$ 13 %	
LED Dash Lights	$ 11.00	$ 20.00	$ 29.95	$ 13 %	
Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$ 10.00	$ 20.00	$ 29.95	$ 13 %	OPENED
Fuse Panel	$ 10.00	$ 19.00	$ 29.95	$ 13 %	
Strobe Power Supplies	$ 10.00	$ 16.00	$ 29.95	$ 13 %	9:44 a.m.
Wig-Wag Flasher	$ 10.00	$ 14.00	$ 29.95	$ 13 %	8-19-08
Flash Light Charger	$ 5.00	$ 11.00	$ 29.95	$ 13 %	
Push Bumpers	$ 15.00	$ 25.00	$ 29.95	$ 13 %	
Center Console	$ 15.00	$ 25.00	$ 29.95	$ 13 %	Witnessed

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "B"

BID FORM

HIDALGO COUNTY

"Repairs, Removal and Installation of Mobile Radios, Computers & Other Emergency Miscellaneous Equipment"

BID NO. 2008-163-08-19-SMA

BIDDER /COMPANY'S NAME: V2L INC

ADDRESS: 3716 S. US Hwy 281

CITY/STATE/ZIP CODE: Edinburg TX 78539.

PHONE NUMBER/: 956 383 6855

CELLULAR NUMBER: 956 239 6855

FAX NUMBER: 956 380 1513.

AUTHORIZED SIGNATURE:

EMAIL ADDRESS: V2LINC@AOL.COM.

PRINTED NAME: VALENTIN A. CARDENAS.

TITLE: V. PRESIDENT.

DATE: 08/18/09.

(THIS PAGE MUST BE SUBMITTED WITH BID)

VSL INC.
3716 S. US HWY 281
EDINBURG, TX. 78539
(956) 383-6855
FAX (956) 380-1513

TO: HIDALGO COUNTY PURCHASING DEPARTMENT.

VSL INC WARRANTIES ALL REMOVAL AND INSTALLATIONS FOR 2 YEARS AGAINST DEFECTS ON OUR LABOR. OUR WARRANTIE DOES NOT EXTEND TO THIRD PARTY INVOLMENT AND ANY FORCE OF NATURE AND ACTS OF GOD.

VSL INC WARRANTIES OUR REPAIRS FOR ONE YEAR ON LABOR AND MANUFACTURER WARRANTIES ON PARTS. OUR WARRANTIE DOES NOT EXTEND TO THIRD PARTY INVOLMENT AND ANY FORCE OF NATURE AND ACTS OF GOD.

MARKUP PRICE IN REPAIR PARTS 13%.

VSL INC
VALENTIN CARDENAS

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/08/2009

PRODUCER 512.451.6551 FAX 512.454.0183
Central Insurance Agency, Inc.
6000 N. Lamar Blvd
Austin, TX 78752

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 VSL, Inc
DBA: Video, Sound & Lights
3716 S US HWY 281
EDINBURG, TX 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: First National Ins Co of Am	24724
INSURER B: Progressive County Mutual	29203
INSURER C: Texas Mutual Insurance Company	055
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	25CC25267310	12/20/2008	12/20/2009	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 200,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	06117138-1	12/20/2008	12/20/2009	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	$ $ $
		EXCESS / UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	SBP-0001186743 20071221	12/21/2008	12/21/2009	[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 100,000 $ 100,000 $ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

BID ONLY
THIS CERTIFICATE TO BE REPLACED WITH CERTIFICATE HOLDER'S NAME AND ADDRESS WHEN THE BID IS ACCEPTED

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 00 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

SIGNATURE INTENTIONALLY LEFT BLANK

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AI-17370 **27.A.9.**

Award-Repair/Removal/Installation- Mobile Radios/Computers/& Other Emergency Misc. Equipment

CC REGULAR

Date: 09/15/2009
Submitted By: Sandra Montalvo, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Presentation of bids received for the purposes of award with approval of contract to the bidder meeting all the specifications and/or requirements as attached hereto for "Hidalgo County-Repair, Removal & Installation of Mobile Radios, Computers & Other Emergency Misc. Equipment"- Bid #2009-163-08-19-SMA.

BACKGROUND

1. Current Contract expires on September 27, 2009
2. Contract Document has been sent to legal counsel for review and approval as to form.
3. Recommended Vendor is "VSL, Inc."

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** VARIOUS
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
See attached expenditure report for availability of funds. rc

Attachments

Link: Participation,tabulation,dept's recommendation
Link: dept's recommendation
Link: expenditure report- object code 432
Link: contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Sandra Montalvo	09/09/2009 08:34 AM	CREATED
1	Purchasing Department	Marty Salazar	09/10/2009 11:32 AM	APRV
2	Budget & Management	Erika Zamora	09/10/2009 11:37 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	09/10/2009 03:58 PM	APRV
4	Auditor's Office			NEW
Form Started By: Sandra Montalvo			Started On: 09/09/2009 08:34 AM	