AI-30869 **2. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2012 - Human Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2-1-12

Attachments

line item transfer form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 12:56 PM
JC Carreon	JC Carreon	02/01/2012 03:49 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:07 AM

Form Started By: Dairen Sarmiento Started On: 02/01/2012 11:39 AM

Final Approval Date: 02/09/2012

DATE: 2-14-12
DEPARTMENT HEAD: Dairen Sarmiento
DEPARATMENT NAME: ***HUMAN SERVICES***
ACCOUNT NUMBER: 2-1100-444-00-240-001-0-

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 2-1100-444-00-240-001-0-

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
601	Office Supplies	550	Printing & binding	$ 48.20

reason: To order pharmacy and client cards

TOTAL $ 48.20

Dairen Sarmiento 2/1/2012
Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

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

AI-30866 **2. B.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Norma G. Garcia Submitted By: Jose Munoz, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

2012 - Treasurer's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-16-150-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/02/2012.

Attachments

Line Item

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/02/2012 07:58 AM
Ana Galvan	Ana Galvan	02/02/2012 03:13 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:04 AM

Form Started By: Jose Munoz Started On: 02/01/2012 11:14 AM

Final Approval Date: 02/09/2012

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 02-01-2012

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 2-1100-415-16-150-001-0-XXX

CONTACT PERSON: JOSE MUNOZ

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
890	Other	745	Computer Equipment	2,000.00
890	Other	584	Registration fees	1,100.00
			TOTAL	3,100.00

REASON: To appropriate funds to cover costs for computer equipment and registration fees.

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-30856 **2. C.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Roy Quintanilha Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2012 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-419-50-125-003-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/02/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 10:22 AM
Ana Galvan	Ana Galvan	02/02/2012 03:06 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:02 AM

Form Started By: Rosie Luna Started On: 02/01/2012 10:04 AM

Final Approval Date: 02/09/2012

DATE: February 1, 2012

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 2-1100-419-50-125-003-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Computer Supplies	550	Printing & Binding	$ 120.00
			TOTAL	**$ 120.00**

REASON: Transfer is needed to order department envelopes.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-30906 **2. D.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Roy Quintanilha Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2012 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-419-50-125-003-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2-2-12

Attachments

30906

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/02/2012 08:32 AM
JC Carreon	JC Carreon	02/02/2012 10:03 AM
Auditor's Office	Arcilia Duran	02/09/2012 11:01 AM

Form Started By: Rosie Luna Started On: 02/02/2012 08:10 AM

Final Approval Date: 02/09/2012

DATE: February 2, 2012

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 2-1100-419-50-125-003-0-XXX

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
339	Other Professional Services	320	Professional	$ 3,200.00
			TOTAL	**$ 3,200.00**

REASON: **Re-certification of trainers for Smith System.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-30822 **2. E.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2012 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-00-320-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/02/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	01/27/2012 02:12 PM
Ana Galvan	Ana Galvan	02/02/2012 02:31 PM
Auditor's Office	Arcilia Duran	02/09/2012 01:06 PM
Dina Trevino	Merlen P. Munoz	02/09/2012 01:45 PM
Ana Galvan	Ana Galvan	02/09/2012 03:50 PM

Form Started By: Diana Solis Started On: 01/27/2012 01:54 PM

Final Approval Date: 02/09/2012

DATE: February 14, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for Adult Probation

ACCOUNT NUMBER: 2-1100-423-00-320-001-0-XXX

SUBJECT: Intradepartmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME
432	Equipment & Vehicle R&M Srvs.	671	Bldg. & Other Structures R&M Supplies
			Total:

REASON: To build a wall at court services; work will be done by Buildings and Grounds.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUN

AMOUNT
$ 600.00
600.00

TY CLERK

AI-30892 **2. F.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Adult Probation, Arnold K Patrick Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-00-320-034-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2-2-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 03:58 PM
JC Carreon	JC Carreon	02/02/2012 09:57 AM
Auditor's Office	Arcilia Duran	02/09/2012 11:08 AM

Form Started By: Ana Galvan Started On: 02/01/2012 03:24 PM

Final Approval Date: 02/09/2012

DATE: February 14, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for Adult Probation

ACCOUNT NUMBER: 2-1100-423-00-320-034-0-XXX

SUBJECT: Intradepartmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
741	Vehicles	532	Wireless Devices	$ 3,970.41
			Total:	**3,970.41**

REASON: To cover fees for mobile phones needed for program employees.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-30860 **2. G.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2012 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-422-10-300-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2-1-12

Attachments

LIT.2-14-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 10:56 AM
JC Carreon	JC Carreon	02/01/2012 03:39 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:03 AM

Form Started By: Yolanda Orozco Started On: 02/01/2012 10:44 AM

Final Approval Date: 02/09/2012

DATE: February 14, 2012

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 2-1100-422-10-300-001-0-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
2-1100-422-10-300-001-0-890	Fire Marshal Other		2-1100-422-10-300-001-0-583	Travel Out of County	$6,000.00
2-1100-422-10-300-001-0-890	Fire Marshal Other		2-1100-422-10-300-001-0-584	Registration Fee	$2,000.00
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					$8,000.00

REASON: Transfer of money for travel due to required trainings to maintain State Certifications. Funding was not alloted during budget process.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-30836 **2. H.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: WIC

Information

CAPTION

2012 - WIC (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-001-2-XXX

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

BUDGETARY IMPACT:

Pending carry over of funds.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 08:01 AM
Ana Galvan	Ana Galvan	02/03/2012 03:49 PM
Auditor's Office	Arcilia Duran	02/10/2012 10:59 AM

Form Started By: Margarita Gonzalez Started On: 01/30/2012 01:38 PM

Final Approval Date: 02/10/2012

DATE: 02/09/12

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 2.1292.441.00.350.001.2. 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
2.1292.441.00.350.001.2	603 Education/ Instructional Sup	→	2.1292.441.00.350.001.2	452 Bldg Add & Renovation		15,043.57
2.1292.441.00.350.001.2	743 Office Furn.& Equipment	→	2.1292.441.00.350.001.2	452 Bldg Add & Renovation		16,000.00
2.1292.441.00.350.001.2	661 Minor Office Furn.& Equipm	→	2.1292.441.00.350.001.2	452 Bldg Add & Renovation		8,956.43
Total:						40,000.00

REASON: To encumber cost for the FY2012 Grant.

AI-30805 **2. I.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: WIC

Information

CAPTION

2012 - WIC (1292)

BACKGROUND

L/T

2.1292.441.00.350.001.2.xxx

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-001-2-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-26-12

Attachments

L/T

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	01/26/2012 01:08 PM
JC Carreon	JC Carreon	01/26/2012 01:16 PM
Auditor's Office	Arcilia Duran	02/10/2012 11:00 AM

Form Started By: Margarita Gonzalez Started On: 01/26/2012 11:53 AM

Final Approval Date: 02/10/2012

DATE: 01/26/12

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 2.1292.441.00.350.001.2. 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
2.1292.441.00.350.001.2	604	Medical Supplies	→ 2.1292.441.00.350.001.2	601 Office Supplies	15,000.00
Total:					15,000.00

REASON: To encumber cost for supplies that are needed.

AI-30930 **2. J.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: WIC

Information

CAPTION

2012 - WIC Obesity Prevention (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-014-2-XXX

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

BUDGETARY IMPACT:

Pending carryover of funds.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/03/2012 12:55 PM
Ana Galvan	Ana Galvan	02/10/2012 09:49 AM
Auditor's Office	Arcilia Duran	02/10/2012 10:52 AM

Form Started By: Margarita Gonzalez Started On: 02/03/2012 12:24 PM

Final Approval Date: 02/10/2012

DATE:	February 14, 2012
WIC DIRECTOR:	NORMA LONGORIA
DEPARTMENT NAME:	HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER:	2.1292.441.00.350.014.2.WIC
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
2.1292.441.00.350.014.2.	607	Household & Janitorial Supplies	2.1292.441.00.350.014.2.	583	Travel Out of County	1,400.00
2.1292.441.00.350.014.2.	630	Food	2.1292.441.00.350.014.2.	583	Travel Out of County	1,500.00
2.1292.441.00.350.014.2.	745	Computer Equipment	2.1292.441.00.350.014.2.	583	Travel Out of County	500.00
					Total:	3,400.00

Reason: To cover encumbrances that are needed.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-30807 **2. K.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1284-423-00-280-042-1-XXX

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

BUDGETARY IMPACT:

Funds are available as of 2-9-12.

No local match is required.

Attachments

LIT SCAAP

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	01/26/2012 02:47 PM
Budget & Management	Merlen P. Munoz	02/09/2012 07:58 AM
JC Carreon	JC Carreon	02/09/2012 09:00 AM
Auditor's Office	Arcilia Duran	02/09/2012 06:26 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 01/26/2012 01:47 PM

Final Approval Date: 02/09/2012

DATE: January 26, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: SCAAP

ACCOUNT NUMBER: 2-1284-423-00-280-042-1-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
2-1284-423-00-280-042-1-	131- Overtime	→	2-1284-423-00-280-042-1-	748- Other Equipment	32,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
					$32,000.00

REASON: To purchase two convection ovens and a heavy duty gas range for jail.

Emilia Vieyra

DEPARTMENT HEAD SIGNATURE

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

AI-30842 **2. L.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Chief Deputy Anacleto Martinez Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office U.S. Dept. of Treasury (1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1228-421-00-280-006-0

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

BUDGETARY IMPACT:

Funds available as of 01/31/12 - $129,200.00

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Anacleto Martinez	Anacleto Martinez	01/31/2012 09:17 AM
Budget & Management	Merlen P. Munoz	01/31/2012 09:24 AM
Ana Galvan	Ana Galvan	02/02/2012 03:09 PM
Auditor's Office	Angela Garcia	02/02/2012 03:34 PM
Ana Galvan	Ana Galvan	02/02/2012 04:30 PM

Form Started By: Rosie Hinojosa Started On: 01/31/2012 08:51 AM

Final Approval Date: 02/02/2012

DATE: January 31, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Dept. of Treasury

ACCOUNT NUMBER: 2-1228-421-00-280-006-0-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
2-1228-421-00-280-006-0-748	Other Equipment	➔	2-1228-421-00-280-006-0-611	Police Supplies	45,000.00
		➔			
		➔			
		➔			
		➔			
		➔			
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		➔			
		➔			
				T O T A L	**$45,000.00**

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

_____

DEPARTMENT HEAD SIGNATURE

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

COUNTY AUDITOR'S FORM: ARS-CA-017

REVISED: 02/11/2003

AI-30854 **2. M.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

AVAILABLE BALANCE AS OF 02/01/12 - $48,662.84

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 09:14 AM
JC Carreon	JC Carreon	02/01/2012 10:20 AM
Auditor's Office	Arcilia Duran	02/09/2012 10:48 AM

Form Started By: Angela Garcia Started On: 02/01/2012 09:08 AM

Final Approval Date: 02/09/2012

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 02/01/12

DEPARTMENT HEAD: SERGIO CRUZ

DEPARTMENT NAME: CO. WIDE ADM.

ACCOUNT NUMBER: 2-1100-415-00-115-002-0-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
899	Contingency	583	OUT OF COUNTY TRAVEL	2,808.98
			TOTAL	2,808.98

REASON: PAY OUTSTANDING TRAVEL INVOICES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-30821 **2. N.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Noe Gonzalez, Judge Presiding Submitted By: Esther Contreras, 370TH DISTRICT COURT

Department: 370TH DISTRICT COURT

Information

CAPTION

2012 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-007-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-27-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	01/27/2012 11:02 AM
JC Carreon	JC Carreon	01/27/2012 01:45 PM
Auditor's Office	Arcilia Duran	02/09/2012 01:03 PM

Form Started By: Esther Contreras Started On: 01/27/2012 10:55 AM

Final Approval Date: 02/09/2012

DATE: **January 26, 2012**

DEPARTMENT HEAD: **NOE GONZALEZ**

DEPARTMENT NAME: **370TH DISTRICT COURT**

ACCOUNT NUMBER: **2-1100-412-00-007-001-0**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	OTHER	550	PRINTING & BINDING	$300.00
			TOTAL	**300.00**

REASON: **Current and Future Expenditures**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-30864 **2. O.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: 430th DC, Judge Israel Ramon Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2-1-12

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Angela Garcia	02/01/2012 01:46 PM
Ana Galvan (Originator)	Ana Galvan	02/01/2012 02:04 PM
Auditor's Office	Angela Garcia	02/01/2012 02:37 PM
Budget & Management	Merlen P. Munoz	02/01/2012 02:38 PM
JC Carreon	JC Carreon	02/01/2012 03:43 PM

Form Started By: Ana Galvan Started On: 02/01/2012 11:07 AM

Final Approval Date: 02/01/2012

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: February 14, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for 430th District Court

ACCOUNT NUMBER: 2-1100-412-00-010-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
890	Other	780	Capital Leases	$ 1,500.00
890	Other	619	Other Misc. Supplies	176.86
890	Other	607	Household & Janitorial Supplies	100.00
			TOTAL	**$ 1,776.86**

REASON: Transfer is needed to fund expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

Form DBM-201

AI-30997 **2. P.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: COMM. PCT. #1

Information

CAPTION

2012 - Pct. #1 Road Maintenance (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-121-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/10/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/08/2012 04:21 PM
Ana Galvan	Ana Galvan	02/10/2012 10:34 AM
Auditor's Office	Arcilia Duran	02/10/2012 10:48 AM

Form Started By: Robert Elizondo Started On: 02/08/2012 03:54 PM

Final Approval Date: 02/10/2012

DATE: February 14, 2012

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI# 30997

DEPARTMENT NAME: PCT #1 Road Maintenance

ACCOUNT NUMBER: 2-1200-431-00-121-005-0-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
2	-1200	-431	-00	-121	-005	-0	679	other r&m supplies	2	-1200	-431	-00	-121	-005	-0	672	equip & veh r&m supplies	5,000.00
2	-1200	-431	-00	-121	-005	-0	613	safety supplies	2	-1200	-431	-00	-121	-005	-0	672	equip & veh r&m supplies	5,000.00
2	-1200	-431	-00	-121	-005	-0	609	agri & landscap	2	-1200	-431	-00	-121	-005	-0	626	gasoline/ diesel	3,400.00
2	-1200	-431	-00	-121	-005	-0	346	hauling & freight	2	-1200	-431	-00	-121	-005	-0	626	gasoline/ diesel	12,000.00
2	-1200	-431	-00	-121	-005	-0	346	hauling & freight	2	-1200	-431	-00	-121	-005	-0	672	equip & veh r&m supplies	10,000.00
2	-1200	-431	-00	-121	-005	-0	346	hauling & freight	2	-1200	-431	-00	-121	-005	-0	739	other structure	5,000.00
2	-1200	-431	-00	-121	-005	-0	346	hauling & freight	2	-1200	-431	-00	-121	-005	-0	452	bldg add & renova	3,000.00
																		43,400.00

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-30979 **2. Q.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: COMM. PCT. #1

Information

CAPTION

2012 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-432-00-121-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2-8-12

Attachments

2012 - Pct # 1 Sanitation (1100)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/08/2012 10:08 AM
JC Carreon	JC Carreon	02/08/2012 11:05 AM
Auditor's Office	Arcilia Duran	02/09/2012 10:59 AM

Form Started By: Robert Elizondo Started On: 02/08/2012 08:43 AM

Final Approval Date: 02/09/2012

DATE: February 13, 2012 **MEETING REQUEST DATE:** February 21, 2012

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI#

DEPARTMENT NAME: PCT #1 SANITATION JE-

ACCOUNT NUMBER: 2-1100-432-00-121-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
2-	1100-	432-	00-	121-	001-	0-	432	equip & veh r&m service	2-	1100-	432-	00-	121-	001-	0-	540	advertising	1,000.00
2-	1100-	432-	00-	121-	001-	0-	432	equip & veh r&m service	2-	1100-	432-	00-	121-	001-	0-	640	reference materials	200.00
2-	1100-	432-	00-	121-	001-	0-	432	equip & veh r&m service	2-	1100-	432-	00-	121-	001-	0-	431	bldg & other stru	1,000.00
																		2,200.00

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-30867 **2. R.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: COMM. PCT. #3

Information

CAPTION

2012 - Pct. #3 Rd Maintenance (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-123-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/02/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 11:38 AM
Ana Galvan	Ana Galvan	02/03/2012 10:00 AM
Auditor's Office	Arcilia Duran	02/09/2012 11:06 AM

Form Started By: Norma Ceballos Started On: 02/01/2012 11:34 AM

Final Approval Date: 02/09/2012

INTRADEPARTMENTAL TRANSFER

DATE: February 1, 2012

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 2-1200-431-00-123-005-0-XXX - Road Maintenance

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
673	Rd & Bridges Repair & Maint. Supplies	711	Right of Way	$ 25,000.00
			TOTAL	**$ 25,000.00**

REASON: Transfer is needed to fund expenditures.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-30812 **2. S.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: COMM. PCT. #4

Information

CAPTION

2012 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-452-00-124-009-0-890

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

BUDGETARY IMPACT:

Available funds as of 1/27/12.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	01/27/2012 08:07 AM
Veronica Ortiz	Merlen P. Munoz	01/27/2012 08:23 AM
Olga Garza	Olga Garza	01/27/2012 02:53 PM
Auditor's Office	Arcilia Duran	02/09/2012 01:01 PM

Form Started By: Jr. Munoz Started On: 01/26/2012 04:11 PM

Final Approval Date: 02/09/2012

DATE: 02/13/12 **AI#** _____

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Parks

ACCOUNT NUMBER: 2-1100-452-00-124-009-0-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	748	Other Equipment	2,795.00
			TOTAL	2,795.00

REASON:

To cover the purchase of landscape trailer.

_____
DEPARTMENT HEAD SIGNATURE

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

AI-30839 **2. T.**

CC CONSENT

Meeting Date: 02/14/2012

Department: COMM. PCT. #4

Information

CAPTION

2012 - Pct. #4 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-124-007-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/03/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 04:11 PM
Ana Galvan	Ana Galvan	02/03/2012 02:05 PM
Auditor's Office	Arcilia Duran	02/09/2012 01:08 PM
Purchasing Department	Marty Salazar	02/09/2012 02:05 PM

Form Started By: Jr. Munoz Started On: 01/30/2012 03:57 PM

Final Approval Date: 02/09/2012

DATE: February 3, 2012 **AI-** 30839

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4

ACCOUNT NUMBER: 2-1200-431-00-124-007-0-XXX - Road Maintenance

SUBJECT: Intradepartmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Phone** 95

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
334	Arch & Eng Services	672	Equip & Veh R&M Supplies
346	Hauling & Freight Services	672	Equip & Veh R&M Supplies
346	Hauling & Freight Services	739	Other Structures
432	Equip & Veh R&M Services	739	Other Structures
433	Road & Bridge R & M Services	739	Other Structures
605	Clothing & Uniforms	739	Other Structures
613	Safety Supplies	739	Other Structures
679	Other R&M Supplies	739	Other Structures
664	Other Minor Equipment	739	Other Structures
626	Gasoline/Diesel	719	Land

TOTAL

REASON: To cover day to day operations.

DEPARTMENT HEAD SIGNATURE

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

6-383-3112

AMOUNT
3,200.00
5,000.00
15,000.00
5,000.00
15,000.00
10,000.00
10,000.00
12,000.00
10,000.00
50,000.00
135,200.00

COUNTY CLERK

AI-30992 **3. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Noe Montez, Pct. 1 Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. #1 CO's 2010 A & B (1342):
Approval of 2012 interdepartmental transfer from program #041, Pct. 1 Roads, to program #085 Mile 17N (FM 88-FM1015) in the amount of $385,000.00 to fund road materials expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-431-00-121-0XX-0-731

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

BUDGETARY IMPACT:

program #041 --> 085 $385,000.00 to fund road materials expenditures for the Mile 17N (FM 88-FM 1015) road project.

Funds available as of 2-8-12. Funds are currently reflected in year 2011 acct as per Allio acct system, pending year end funds carryover.

Attachments

Pct. 1 Mile 17N transfer

Allio acct print screens

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	02/08/2012 03:41 PM
Budget & Management	Angela Garcia	02/08/2012 03:59 PM
Sylvia Solis	Sylvia Solis	02/09/2012 01:36 PM
Auditor's Office	Arcilia Duran	02/09/2012 06:10 PM

Form Started By: Ivan Cantu Started On: 02/08/2012

Final Approval Date: 02/09/2012

DATE: February 8, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012

Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 1 CO's 2010 A & B

ACCOUNT NUMBER: 2-1342-431-00-121-0XX-0-731

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** (956) 292-7025 ext. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
2-1342-431-00-121-041-0- 731	CO 2010 A & B-Pct. 1 Roads-	Roads	(385,000.00)
TO:			
2-1342-431-00-121-085-0- 731	CO 2010 A& B-Pct. 1 Mile 17N (FM88-FM1015)-	Roads	385,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund purchase of road materials (i.e. caliche & hot mix) for the Mile 17N (FM 88-FM 1015) road project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

Account Inquiry by Account Mask - FAINQ05A 06/03/08 9:00 am

Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
1-1342-431-00-121-041-0-731	CO2010A&B-PCT1 ROADS-ROADS	1,587,654.41	15,030.19	344,303.38	1,228,320.84
1-1342-431-00-121-041-0-733	CO2010A&B-PCT1 ROADS-DRAINAG	79,200.00	.00	79,200.00	.00
1-1342-431-00-121-041-0-739	CO2010A&B-PCT1 ROADS-OTHER S	500,000.00	.00	499,930.00	70.00
1-1342-431-00-121-041-0-742	CO2010A&B-PCT1 ROADS-HEAVY EI	58,546.10	150.22	58,346.40	49.48
1-1342-431-00-121-053-0-841	CO2010A&B-PCT1 FM493(US281-BUS	468,368.12	255,570.92	212,797.20	.00
1-1342-431-00-121-085-0-711	CO2010A&B-PCT1 MILE17N(FM88-FM	102,528.00	24,350.00	78,178.00	.00
1-1342-431-00-121-085-0-731	CO2010A&B-PCT1 MILE17N(FM88-FM	456,223.08	228,253.94	236,270.44	8,301.30-
1-1342-431-00-121-085-0-733	CO2010A&B-PCT1 MILE17N(FM88-FM	8,000.00	.00	8,000.00	.00
1-1342-431-00-121-086-0-731	CO2010A&B-PCT1 PLEASANTVIEW(S	16,663.80	16,663.80	.00	.00
1-1342-431-00-121-087-0-733	CO2010A&B-PCT1-BAR DITCHES-DR	93,630.10	.00	93,332.87	297.23
1-1342-431-00-121-092-0-733	CO2010A&B-PCT1-HCCID#9 CHANN	53,900.00	.00	53,342.69	557.31
1-1342-431-00-121-094-0-711	CO2010A&B-PCT1 COL LUCERO DEI	5,000.00	.00	5,000.00	.00
1-1342-431-00-121-094-0-731	CO2010A&B-PCT1 COL LUCERO DEI	.00	.00	.00	.00
1-1342-431-00-121-094-0-733	CO2010A&B-PCT1 COL LUCERO DEI	56,920.80	13,920.80	38,000.00	5,000.00
1-1342-431-00-121-095-0-731	CO2010A&B-PCT1 COL ADAMS & BL	.00	.00	.00	.00
1-1342-431-00-121-095-0-733	CO2010A&B-PCT1 COL ADAMS & BL	36,695.22	9,940.22	26,755.00	.00

Pct 1 CO's 2010 A+B
Year 2011 as of 2/8/12

Totals	**3,523,329.63**	**563,880.09**	**1,733,455.98**	**1,225,993.56**

Cancel

Account Inquiry by Account Mask - FAINQ05A 06/03/08 9:00 am

Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
2-1342-431-00-121-041-0-731	CO2010A&B-PCT1 ROADS-ROADS	.00	2,125.35	.00	2,125.35-
2-1342-431-00-121-041-0-733	CO2010A&B-PCT1 ROADS-DRAINAG	.00	.00	.00	.00
2-1342-431-00-121-041-0-739	CO2010A&B-PCT1 ROADS-OTHER S	.00	.00	.00	.00
2-1342-431-00-121-041-0-742	CO2010A&B-PCT1 ROADS-HEAVY EI	.00	.00	.00	.00
2-1342-431-00-121-053-0-841	CO2010A&B-PCT1 FM493(US281-BUS	.00	.00	.00	.00
2-1342-431-00-121-085-0-711	CO2010A&B-PCT1 MILE17N(FM88-FM	.00	.00	.00	.00
2-1342-431-00-121-085-0-731	CO2010A&B-PCT1 MILE17N(FM88-FM	.00	.00	.00	.00
2-1342-431-00-121-085-0-733	CO2010A&B-PCT1 MILE17N(FM88-FM	.00	.00	.00	.00
2-1342-431-00-121-086-0-731	CO2010A&B-PCT1 PLEASANTVIEW(S	.00	.00	.00	.00
2-1342-431-00-121-087-0-733	CO2010A&B-PCT1-BAR DITCHES-DR	.00	.00	.00	.00
2-1342-431-00-121-092-0-733	CO2010A&B-PCT1-HCCID#9 CHANN	.00	.00	.00	.00
2-1342-431-00-121-094-0-711	CO2010A&B-PCT1 COL LUCERO DEI	.00	.00	.00	.00
2-1342-431-00-121-094-0-731	CO2010A&B-PCT1 COL LUCERO DEI	.00	.00	.00	.00
2-1342-431-00-121-094-0-733	CO2010A&B-PCT1 COL LUCERO DEI	.00	.00	.00	.00
2-1342-431-00-121-095-0-731	CO2010A&B-PCT1 COL ADAMS & BL	.00	.00	.00	.00
2-1342-431-00-121-095-0-733	CO2010A&B-PCT1 COL ADAMS & BL	.00	.00	.00	.00

Pct. 1 CO's 2010 A-B
Year 2012 as of 2/8/12

Totals **.00** **2,125.35** **.00** **2,125.35-**

Cancel

AI-30970 **4. A.**

CC CONSENT

Meeting Date: 02/14/2012

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)

2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

BACKGROUND

Attachments

Pct 3 Cert Plat & Utiity Status 02-14-12

Pct. 1 Cert Plat 02-14-12

Pct. 1 Water Service 02-14-12

Pct. 2 4 Cert Plat Utility 02-14-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 03:02 PM
Olga Garza	Olga Garza	02/08/2012 11:21 AM
Auditor's Office	Arcilia Duran	02/09/2012 11:22 AM

Form Started By: Irma Castillo Started On: 02/07/2012 02:11 PM

Final Approval Date: 02/09/2012

	PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	JESSICA CHAVEZ	3-12066
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT: FEB 14, 2012	

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: 3-12066

2/1/2012

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:		
Date Approved:	/ /	2/2/12

Name: Jessica B. Chavez

Address: 900 Siria st Lot# 118
Sullivan city Tx.
78595

Phone: (956) 327-6084

Water Supplier: Agua S.U.D.

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

Account/ESI No.: 100327894 -

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
El Lucero Ph#2 Lot# 118 ,

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 8/6/08);

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 Roy Cantu);

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 Roy Cantu);

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 Roy Cantu);

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

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: 3-12066
2/1/2012

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: Jessica B. Chavez

Address: 900 sinia st lot #118
Sullivan city Tx. 78595

Phone: (956) 327-6084

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 #118

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jessica B. Chavez — Requesting Party (Signature)
2-2-12 — 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:

2/2/12 — **Date**

Mary Cantu — **County Official**

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.

WARRANTY DEED
WITH VENDOR'S LIEN

DATE: January 25, 2012

GRANTOR: Julia E. Moreno, a single person

GRANTOR'S MAILING ADDRESS: 222 S. Pecan St., Rio Grande City, Texas 78582

GRANTEE: Jessica Chavez and Juan Antonio Martinez

GRANTEE'S MAILING ADDRESS: 900 Siria St., Sullivan City, Texas 78595

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 $32,000.00 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 Julia E. Moreno, Trustee.

PROPERTY: Lot 118, 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: Deed of Trust dated February 15, 2008 filed for record in the Office of the County Clerk of Hidalgo County, Texas on February 26, 2008 as Document No. 1860114.

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 and subject to the reservations from the 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 hereby 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.

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

No title examination was requested in connection with the preparation of this document nor was any made. The preparer expresses no opinion on title to this property.

Julia E. Moreno

ACKNOWLEDGMENT

This instrument was acknowledged before me on this the 25th Jan 2012 by Julia E. Moreno.

BIANCA KRISTINE PEÑA
MY COMMISSION EXPIRES
September 26, 2015

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Jessica Chavez
Juan Antonio Martinez
900 Siria St.
Sullivan City, Texas 78595

Chapter 232 Texas LGC Application

APPLICATION NO: 3-12066
Feb. 1, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E4395-02-000-0118-00

[1] OWNER: CHAVEZ, JESSICA

900 SIRIA ST.
SULLIVAN, TX. 78595
Telephone No. 321-6084

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES/ RV
[5] SIZE OF STRUCTURE: 1,120 Sq. Ft.

[6] USE OF BUILDING: RES. M/H ZONE-C

[7] LEGAL DESC./NAME OF SUBDIVISION
EL LUCERO PH 2 LOT 118
C-44

LOCATION: 0 EL PINTO RD AND EXWAY 83

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
FRONT 25' BACK 35' SIDES 6'
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

Prepared by — Date: 2/1/12

Approved by — Date: 1/31/12

Signature of Owner or Applicant — Date: 02-01-12

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.: 480338

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 DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	JUDITH G. RODRIGUEZ	1-8631
2.	LILIA BARRIENTOS	1-8628
3.	JOSE TREVINO JR.	1-8620
	COMM. COURT: February 14, 2012	

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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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: 1-8631

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:		
Date Approved:	/ /	/ /

Name: Judith Grace Rodriguez

Address: P.O. Box 296
Edcouch Tx 78538

Phone: (956) 351 2984

Water Supplier: Norte Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Tierra Norte Lot 31,

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 02-03-07);

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 _____);

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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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: 1-8631

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: Judith Grace Rodriguez

Address: P.O. Box 296
Edcouch Tx 78538

Phone: (956) 351 29 84

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

Tierra Nota Lot 31

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Judith Grace Rod 02/03/12.
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:

2/7/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8631
Feb. 3, 2012

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

T5380-00-000-0031-00

[1] OWNER: RODRIGUEZ , JUDITH G.

PO BOX 296
EDCOUCH TX 78570
Telephone No. 314-9984

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
29-RESIDENTIAL MOVE-IN/RELO.BUILD

[5] SIZE OF STRUCTURE: 1,020 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-29

[7] LEGAL DESC./NAME OF SUBDIVISION
TIERRA NORTE LOT 31

LOCATION: 0 13 1/2 N. & 1015

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $6,500

[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:35' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF CURB 18"

Prepared by — Date: 2/3/12

Approved by — Date: 2/25/12

Signature of Owner or Applicant — Date

Judith Grace Rodz 02/03/12.

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

DEED OF TRUST

Date: January 11, 2012

Grantor: Judith G. Rodriguez

Grantor's Mailing Address:

P.O. Box 296
Edcouch, Texas 78538
Hidalgo County, Texas

Trustee: Robert Geissler

Trustee's Mailing Address (including county):

323 Nolana
McAllen, Texas 78504
Hidalgo County, Texas

Beneficiary: ROTE, Ltd. , a Texas Limited Partnership

Beneficiary's Mailing Address:

P.O. Box 1479
Mission, Texas 78573
Hidalgo County, Texas

Note:

Date:	January 11, 2012
Amount:	Twenty-Four Thousand Five Hundred and 0/100 Dollars ($24,500.00)
Maker:	Judith G. Rodriguez

Payee: ROTE, Ltd. , a Texas Limited Partnership

Property (including any improvements):

All of Lot 31, Tierra Norte Subdivision, being a resubdivision of 20.796 acres out of farm tract 619 West and Adams Tract Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 52, Page 146, Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

Other 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;

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

BY SIGNING BELOW, Grantor accepts and agrees to the terms and covenants contained in this Deed of Trust.

Judith G. Rodriguez

Judith G. Rodriguez

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 11th day of January, 2012, by Judith G. Rodriguez.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 8-10-2012

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

ROTE, Ltd.
P.O. Box 1479
Mission, Texas 78573

ROTE-Rodriguez-669
docs.wpd

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
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Precinct No.1 Substation
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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: 1-8628

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:		
Date Approved:	/ /	/ /

Name: Lilia Barriento

Address: 9916 Villa Dr
Mercedes TX
78570

Phone: (956) 970-7593

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:

San Jacinto Est #5 lot #5 ,

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 7-1-09);

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);

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);

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
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956-318-2840
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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: 1-8628

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: Lilia Barrientos

Address: 9916 Villa Dr.
Mercedes Texas 78570

Phone: (956) 970-7593

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

San Jacinto Est #5 lot #5

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Lilia Barrientos — Requesting Party (Signature)
2/2/12 — 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:

2/7/12 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8628
Feb. 2, 2012

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

S0669-05-000-0005-00

[1] OWNER: BARRIENTOS, LILIA
CARDONA JUAN D.
9706 FLAMBOYAN DR.
MERCEDES TX 78570
Telephone No. 970-7593

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,500 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE- 25

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN JACINTO EST. 5 LOT 5

LOCATION: 0 MILE 13 1/2 & FM 1015

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $32,500

[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:35 SIDE:6 SIDE:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by _____ Date 2/2/12

Approved by _____ Date 1/24/12

x Lilia Barrientos
Signature of Owner or Applicant

Date 2/2/12

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

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.

Recorded On 2010 Jan 21 As 2068690

2068690

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: July 10, 2009

Grantor: San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company
Grantor's Mailing Address:
900 S, Stewart Rd., Suite 12
Mission, Texas 78572

Grantee: Lilia Barrientos and Juan D. Cardona

Grantee's Mailing Address (including county):
9916 Villa Dr.
Mercedes, Texas 78570
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 Four Hundred Dollars and No Cents ($29,400.00), 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 Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 5, San Jacinto Estates No. 5, 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 2012515

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 26, 2008, payable to the order of Jean Stokes, individually and as Independent Executrix and Trustee of the Jack H. Stokes Family Trust under the Last Will and Testament of Jack H. Stokes, Deceased 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 2008-1932614. 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 San Jacinto Estates No. 5, 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 2012515; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

Recorded On 2010 Jan 21 As 2068690

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.

San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company

BY: _____
Jacinto Garza, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 10 day of July, 2009, Jacinto Garza, President of San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company on behalf of said Texas Limited Liability Company.

AMANDA V. ZAMORA
MY COMMISSION EXPIRES
November 21, 2012

_____
Notary Public, State of Texas

After Recording Return to:
San Jacinto Enterprises
908 S Stewart Rd Suite 12
Mission, TX 78572.

County of Hidalgo

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

On-Site Sewerage Inspection Report

Owner: Cruz Cano Permit #: 4804

Address: 1104 Juan Est Phone #:

Location: Sh 24 Lot 5 No. Bedrooms: 3

Tank Type: Domestic

Inside diameter: 5

Inside length of sides: 5

Liquids depth or distance from tank bottom to outlet bottom: 48"

Airspace (approximately): 3"

Approximate gallon cap.: 240 = 1000 Gallons

Drain Field: Trench ✓ Bed: Evapotranspiration:

Distance from private well: NA

Distance from foundation: To tank: NA To drainfield: NA

Distance from property line: To tank To drainfield:

Depth of Trench: 36" Width of trench: 36"

Backfill material: lb: II: III: NA

Dimensions: 240' X 5 = 1200 Sq. Ft.

Gravel: Natural: Crushed: Washed: ✓

Amount: 24 yards, or Tons (per installation)

Pipe: Type: 3729 Brand (if known): Number of feet: 240

General conditions and Workmanship:

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

Installer: MATA **License No.:** 4328

Remarks:

Inspector: **Date:** 9-1-09

D.R. Lic. # 20831

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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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: 1-8620

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: Jose Trevino Jr.

Address: P.O. Box 985
Elsa Tx 78543

Phone: 332-0904

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Water Supplier: North Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Vista Ridge Acres lot 448,

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 08/06/09);

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 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 _____);

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

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

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 1-8620

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: Jose Trevino Jr.

Address: P.O. Box 985

Phone: 332-0904

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

Vista Ridge Acres lot #48

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 Trevino Jr. — Requesting Party (Signature)

11/31/17 — 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:

2/7/12 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8620
Jan. 31, 2012

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

V4348-00-000-0048-00

[1] OWNER: TREVINO JOSE JR.

PO BOX 974
EDCOUCH TX 78596
Telephone No. 532-0904

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 573 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE ACRES LOT 48

LOCATION: 0 FM 88 & MILE 19

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $9,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACK & REGULATIONS
SETBACKS FRONT:25' REAR:60' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE ST. 18"

Prepared by — Date: 1/31/12

Approved by — Date: 1/30/12

Signature of Owner or Applicant — Date: 1/31/12

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]

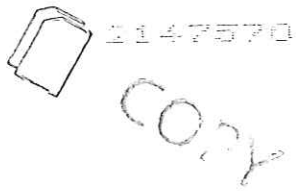
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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.

DEED OF TRUST

Date: September 27, 2010

Grantor: Jose Trevino Jr.
Grantor's Mailing Address (including county):
PO Box 974
Edcouch, Texas 78538
Hidalgo County, Texas



Trustee: Alan D. Monroe
Trustee's Mailing Address (including county):
3111 W. Freddy Gonzalez
Edinburg, Texas 78539
Hidalgo County, Texas

Beneficiary: Jack McClelland
Beneficiary's Mailing Address:

2614 W. Freddy Gonzalez
Edinburg, Texas 78539

Note:
Date: September 27, 2010
Amount: Twenty-Eight Thousand and 0/100 Dollars ($28,000.00)
Maker: Jose Trevino Jr.
Payee: Jack McClelland

Property (including any improvements):

Lot(s) 48, Vista Ridge Acres 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 2023079

For value received and to secure payment of the note, Grantor conveys the property to Trustee in trust. Grantor warrants and agrees to defend title to the property. If Grantor performs all the covenants and pays the note according to its terms, this deed of trust shall have no further effect, and Beneficiary shall release it at Grantor's expense.

Grantor and Beneficiary covenant and agree as follows:

1. Payment. Grantor shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Payments due under the Note and this Deed of Trust shall be made in U.S. currency. However, if any check or other instrument received by Beneficiary as payment under the Note or this Deed of Trust is returned to Beneficiary unpaid, Beneficiary may require that any or all subsequent payments due under the Note and this Deed of Trust be made in one or more of the following forms, as selected by Beneficiary: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Beneficiary when received at the location designated in the Note or at such other location as may be designated by Beneficiary. Beneficiary may return any payment or partial payment if the payment or partial payments are insufficient to bring the Note current. Beneficiary may accept any payment or partial payment insufficient to bring the Note current, without it constituting a waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Beneficiary is not obligated to apply such payments at the time such payments are accepted. Beneficiary need not pay interest on unapplied funds. Beneficiary may hold such unapplied funds until Grantor makes payment to bring the Loan current. If Grantor does not do so within a reasonable

f. As part of the consideration for the execution of this Agreement, Grantor, Grantor's successors and assigns, shall indemnify and hold harmless Beneficiary, its successors and assigns, and its officers, directors, controlling persons (if any), employees, stockholders, and agents, for any losses suffered by virtue of the following: all suits, actions, claims, losses, damages, injuries, and liabilities of any character, type or description accruing, brought or made for or on account of any injuries or damages received or sustained by any person or persons or other entity or property arising out of or occasioned by the deceptive, fraudulent, or ordinary or grossly negligent acts or omissions of Grantor, or any other type of litigation involving Grantor.

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

BY SIGNING BELOW, Grantor accepts and agrees to the terms and covenants contained in this Deed of Trust.

Jose Trevino Jr.

ROBERTO CASTILLA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 6-23-2012

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 27 day of September, 2010, by Jose Trevino Jr. .

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack McClelland
2614 W. Freddy Gonzalez
Edinburg, Texas 78539

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

ReMerge-It

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk

On: Oct 19,2010 at 09:49A

As a Recording

Document Number: 2147370
Total Fees $44.00

Receipt Number 1152999
By: Ambelia Rodriguez Deputy

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	AMALIA M. AGUIRRE	R320353
	COMM. COURT: February 14, 2012	

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: R320353

HIDALGO COUNTY
CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Upon the application of:

Name: Amalia M Aguirre

Address: 566 Rocca Dr 78537
Donna Tx

Phone: 956-464-36-11
37 357-2247

Water Supplier: N.B.W.S.

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Walston farms lot 1116

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

~~The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.~~

-OR-

The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT
County of Hidalgo

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

Precinct (1) 2 3 4

Application No: R320353

AFFIDAVIT
TO APPLY TO THE COUNTY OF HIDALGO
FOR CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared

Amalia M. Aguirre ,

Known to me [*or* proved to me in the oath of 15988362 *or* through TX Drivers License (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

566 Rebecca St. Donna, TX 78537
Walston Farms lot #16 ."

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

Amalia M Aguirre (Signature)

SUBSCRIBED AND SWORN TO before me on February 5, 2012, to certify which, witnesses my hand and seal of office.

MARCOS G. HERNANDEZ NOTARY PUBLIC STATE OF TEXAS EXPIRES 10-17-2014

M. DHF3
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Hidalgo CAD

Property Search Results > 320353 AGUIRRE AMALIA M for Year 2012

Property

Account

Property ID:	320353	Legal Description:	WALSTON FARMS LOT 14-17 BLK 1
Geographic ID:	W0600-00-001-0014-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	REBECCA DR	Mapsco:	
Neighborhood:	WALSTON FARMS	Map ID:	VOL 14 PG 18
Neighborhood CD:	W060000		

Owner

Name:	AGUIRRE AMALIA M	Owner ID:	390256
Mailing Address:	566 REBECCA DR DONNA, TX 78537-4420	% Ownership:	100.0000000000%
		Exemptions:	HS, OV65

Values

(+) Improvement Homesite Value:	+	$11,699		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$46,080		
(+) Land Non-Homesite Value:	+	$0	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$57,779		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$57,779		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$57,779		

Taxing Jurisdiction

Owner: AGUIRRE AMALIA M
% Ownership: 100.0000000000%
Total Value: $57,779

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	Tax Ceiling
CAD	APPRAISAL DISTRICT	0.000000	$57,779	$57,779	$0.00	
DR1	DRAINAGE DISTRICT #1	0.073300	$57,779	$57,779	$42.35	
FD4	EMS DIST #04	0.024500	$57,779	$57,779	$14.16	
GHD	HIDALGO COUNTY	0.590000	$57,779	$42,779	$252.40	
JCC	SOUTH TEXAS COLLEGE	0.150700	$57,779	$57,779	$87.07	
R07	ROAD DIST 07	0.000000	$57,779	$57,779	$0.00	

SDN	DONNA ISD	1.258200	$57,779	$32,779	$142.99	$142.99
SST	SOUTH TEXAS SCHOOL	0.049200	$57,779	$57,779	$28.43	
	Total Tax Rate:	2.145900				
				Taxes w/Current Exemptions:	$567.40	
				Taxes w/o Exemptions:	$1,239.88	

Improvement / Building

Improvement #1: RESIDENTIAL **State Code:** A1 **Living Area:** 864.0 sqft **Value:** $11,699

Building existing since 1969

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	WDLW	DWD	1969	864.0
STG	STORAGE	*			384.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.6612	28800.00	240.00	120.00	$46,080	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2012	$11,699	$46,080	0	57,779	$0	$57,779
2011	$11,699	$46,080	0	57,779	$0	$57,779
2010	$11,699	$46,080	0	57,779	$0	$57,779
2009	$11,700	$46,080	0	57,780	$0	$57,780
2008	$11,700	$46,080	0	57,780	$20,864	$36,916
2007	$11,960	$21,600	0	33,560	$0	$33,560
2006	$9,822	$21,600	0	31,422	$0	$31,422
2005	$10,067	$21,600	0	31,667	$0	$31,667
2004	$9,876	$21,600	0	31,476	$116	$31,360
2003	$8,459	$21,600	0	30,059	$1,550	$28,509

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	10/27/1997 12:00:00 AM	CONV	CONVERSION	AGUIRRE SANTOS	ARCE JUVENTINO			632447
2	12/3/1976 12:00:00 AM	CONV	CONVERSION	ARCE JUVENTINO	AGUIRRE AMALIA I	1661	30	
3		CONV	CONVERSION	Unknown	AGUIRRE SANTOS			

Tax Due

Property Tax Information as of 02/02/2012

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 2/2/2012 5:39 AM

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This site only supports Internet Explorer 6+, Netscape 7+ and Firefox 1.5+.

Deed

32964

STATE OF TEXAS }
COUNTY OF HIDALGO } KNOW ALL MEN BY THESE PRESENTS:

THAT we, Harry E. Mudge, acting herein by and through Rilla S. Mudge, my duly appointed Attorney-in-Fact, and Rilla S. Mudge

of Hidalgo County, Texas, , in consideration of the sum of TEN and no/100 - DOLLARS ($ 10.00), and other good and valuable consideration, to said grantor s in hand paid by the grantee s hereinafter named, the receipt of which is hereby acknowledged, have GRANTED, SOLD and CONVEYED and by these presents do GRANT, SELL and CONVEY unto Santos Aguirre, Jr. and wife, Amalia M. Aguirre,

of Hidalgo County, Texas, all that certain property situated in Hidalgo County, Texas, described as follows, to-wit:

All of Lots 15, 16 and 17, in Block 1 of Walston Farms Subdivision, an addition to the City of Donna, Hidalgo County, Texas, as shown on the map or plat thereof which is recorded in Book 15, pg. 18 of the Map Records of Hidalgo County, Texas; LESS AND EXCEPT all of the oil, gas and other minerals in and under said land.

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Easements, rules, regulations and rights in favor of Donna Irrigation District, Hidalgo County No. 1, and all visible easements.
2. Oil, Gas and Mineral Lease from Ella Allan, et al, to Charles C. Almy dated February 23, 1958, recorded in Vol. 212, pg. 372 Oil and Gas Lease Records of Hidalgo County, Texas.
3. Grantees herein assume and agree to pay all taxes assessed against said property herein conveyed for the year 1975 and subsequent years.

TO HAVE AND TO HOLD the said premises, together with all rights, hereditaments and appurtenances thereto belonging, unto the said grantees above named, their heirs and assigns forever. And we do hereby bind ourselves, our heirs, executors and administrators to WARRANT AND FOREVER DEFEND the title to said property unto the said grantees above named, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

EXECUTED this 9th day of July, A.D. 1975.

HARRY E. MUDGE

_____ X BY: Rilla S. Mudge
Rilla S. Mudge, Attorney-in-Fact

_____ / Rilla S. Mudge
Rilla S. Mudge

742

STATE OF TEXAS }
COUNTY OF HIDALGO }

Before me, the undersigned authority, on this day personally appeared Rilla S. Mudge, individually and as Attorney-in-Fact for Harry E. Mudge,

known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed, and in the capacities herein stated.

Given under my hand and seal of office, this 16th day of July, A.D. 1975.

Margarita Castillo
Notary Public Hidalgo County, Texas.
Margarita Castillo
My Commission expires June 1, 1977

STATE OF TEXAS }
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared

known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this day of

Notary Public County, Texas.

32964

Form 129 Fred F. Hunter, Galveston, Texas

General Warranty Deed

RILLA S. MUDGE, IND. & AS ATTY-IN-FACT FOR HARRY E. MUDGE

TO

SANTOS AGUIRRE, JR., ET UX

FILED FOR RECORD THIS DATE
At 9:16 o'clock A M.
DEC 3 1976
SANTOS SALDANA
County Clerk, Hidalgo County, Texas
By [illegible] Deputy

Return to Santos Aguirre
P. O. Box 2233
Donna, Tx. 78537

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Yadira De La Garza	4-9905
2.	Maria de Lourdes Ocanas	4-11297
3.	Alfonso Rangel	4-11282
4.	Azeneth Cantu	4-11131
5.	Jose Barajas	4-11181
6.	Gerardo Valdez	4-11295
7.	Edel S. Olvera	4-10332
8.	Carmelo Uribe C/O Jose J. Maldonado	4-11198
9.	Mary & Hector Hernandez III	4-11298
	COMM. COURT: February 14, 2012	

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: 4-9905 X-01

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
			Chando Ramos
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Sewer
	Date Approved:	1 1	2 17 12

Name: Yadira Dela Garza

Address: 5804 Nardo St. Edinburg Tx. 78541

Water Supplier: NA

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

Phone: 956-381-1942

Account/ESI No.: 100327894 0804 6267

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: RCW Subdivision 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 4-23-12);

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 I. Castillo Flor I. 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 Chando Ramos);

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 Chando Ramos);

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 I. 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
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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: 4-9905

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: Yadira De La Garza

Address: 5804 Nardo St.
Edinburg TX. 78541

Phone: 956-389-1942

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

RC W Subd. 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

Yadira de la G
Requesting Party (Signature)

2-7-12
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:

2-07-12
Date

Ilan A. Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-9905
Aug. 26, 2010

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

R0150-00-000-0051-00

[1] OWNER: DE LA GARZA, YADIRA

4318 NARDO ST.
EDINBURG, TX 78541-9454
Telephone No. 381-1942

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 229 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
R.C.W. LOT 51

LOCATION: 0 10TH & M. CRISTO

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $7,000

[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 5' FINISH FLOOR OF ELEV.
18" NATURAL GROUND. TURN STORAGE INTO LIVING STRUC

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.

2031978

NOTICE OF CONFIDENTIALITY RIGHTS:
IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OF STRKE 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.

WARRANTY DEED

THE STATE OF TEXAS ( )
( ) Know All Men By These Presents;
COUNTY OF HIDALGO ( )

THAT, ILDEFONSO DE LA GARZA and MARIA TERESA DE LA GARZA. hereby called Grantor with current address:
4318 Nardo Street, Edinburg, Texas 78541.

For and in consideration of the sum of TEN DOLLARS and other valuable considerations paid to us in hand by:

YADIRA DE LA GARZA SS#457-39-3961

Hereby called Grantee

Has Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said:

YADIRA DE LA GARZA SS#457-39-3961

Whose mailing address is:

4318 NARDO STREET
EDINURG, TEXAS 78541

All that certain: PROPERTY (including any improvements):
Lot 51, RCW Subdivision, Hidalgo County, State of Texas, SAVE AND EXCEPT all Oil, Gas, and Minerals having heretoforth been reserved; and SUBJECT to easements and restrictions of record.

SUBJECT TO:
Any restrictions, easements, rights, rules, regulations in favor of Hidalgo County as recorded therein and including any and all visible easements.
Grantor, for the consideration and subject to the reservations from 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 wise belonging, to have and to hold it to 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.

WITNESS my hand at Pharr, Hidalgo County, Texas this 31st day of August, 2009

Ildefonso De La Garza

Maria Teresa De La Garza

(Acknowledgement)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 31st day of August, 2009 by Ildefonso and Maria Teresa De La Garza.

MINERVA MARTINEZ
Notary Public,
State of Texas
Comm. Exp. 04-20-13

Minerva Martinez
Notary Public, State of Texas

My Commission Expires of April 20, 2013

This instrument should be filed as soon as possible with the Hidalgo County Clerk's office for record.

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. 11297

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 System
	Date Approved:	/ /	2/6/12

Name: Maria DeLourdes Ocañas

Address: 8914 Wynn Rd Donna TX

Phone: (956) 874-9161

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Wynn Ranches lot 22,

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 4-28-09);

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 Flor I. Castillo Flor I. 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 Flor I. Castillo).

Flor I. Castillo
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

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
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956-968-4734
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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: 41297

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 De Lourdes Ocañas

Address: 4914 Wynn Dr
Donna TX

Phone: 956 874-9461

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

Wynn Ranches Lot 22

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 Maria Rosales — Requesting Party (Signature)

2/6/12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
✓ Other (describe) Print.

This part to be filled out by receiving county official:

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

2-07-12 — **Date**

Ana D. Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11297
Feb. 6, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

W9050-00-000-0022-00

[1] OWNER: OCANAS, MARIA DEL LOURDES

511 JACOBO ST.
SAN JUAN TX, 78589
Telephone No. 874-9161

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,480 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
WYNN RANCHES LOT 22
2/16/10NW/M241385-001/F
1/25/12 PENDING FILE

LOCATION: 0 ALBERTA & VALVERDE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $60,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-35' SIDES-6'

Rodolfo Rs — Prepared by — 2-4-12 Date

Aaron H — Approved by — 9-15-11 Date

x Maria Del Lourdes Ocanas — Signature of Owner or Applicant — x 2/4/12 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 48033F Pct: 4

Community No.: 0425 C

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.

Hidalgo County
real property official records search

Monday, February 6, 2012

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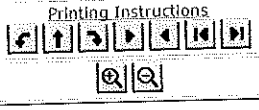
Place your cursor on the buttons below and a description of what each button is used for will appear.

Back to the search page

Printing Instructions



Recorded On:2010 Feb 22 As:2077385

2077385

RE: Lot 22, WYNN RANCHES SUBDIVISION, Hidalgo County, Texas, Doc No. 1993961 , Off Rec Hid Cty TX

NOTICE OF CONFIDENTIALITY RIGHTS
IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY 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

Special Warranty Deed with Vendor's Lien

1. Date: January 19, 2010

2. Grantor: Garco, Ltd., A Texas Limited Partnership

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: MARIA DE LOURDES OCANAS

5. Grantee's Mailing Address: 511 Jacobo, San Juan, Hidalgo County, Texas 78589

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of Twenty Four Thousand Four Hundred and No/100ths Dollars ($24,400.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity 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 David Crook, Trustee.

7. Property: Lot Twenty-Two (22), WYNN RANCHES SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded under Document No. 1993961 , Official Records of Hidalgo County, Texas.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:

   A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.
   B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.
   C. Anything an on-the-ground A-I survey would reveal.
   D. The taxes for the year 2010 and subsequent years.
   E. Save and Except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals in, on, under or that may be produced from the above described property, including but not limited to groundwater rights.

9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.

10. Prior Liens: Deed of Trust recorded under Document No.1893696 , Official Records, Hidalgo County, Texas

Hidalgo County
real property official records search

Monday, February 6, 2012

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Place your cursor on the buttons below and a description of what each button is used for will appear.

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Printing Instructions

Recorded On:2010-Feb-22 As:2017385

RE: Lot 22, WYNN RANCHES SUBDIVISION, Hidalgo County, Texas, Doc No. 1993961, Off Rec Hid Cty TX

11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby 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 (continue below):

12. Special Warranty of Title: 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.

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

14. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

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

16. Signature:

Garco, Ltd., A Texas Limited Partnership, acting by and through its General Partner, Garco Management L.L.C., a Texas Limited Liability Company

By: President
Richard A. Garza, President

The State of Texas

County of Hidalgo

(Acknowledgment)

This instrument was acknowledged before me on the 19th day of Jan, 2010, by Richard A. Garza, President of Garco Management L.L.C., a Texas Limited Liability Company, General Partner, on behalf of Garco, Ltd., A Texas Limited Partnership.

YOLANDA FLORES
Notary Public, State of Texas
My Commission Expires
July 31, 2012

Yolanda Flores
Notary Public, State of Texas
My Commission Expires: 7-31-2012

After Recording Return To:

GARCO, LTD
3910 W. Freddy Gonzalez
Edinburg, Texas 78539

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: 4-11282
AH-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:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		1350
Date Approved:	/ /	2/2/12

Name: Alfonso Ranger

Address: 2913 N 83RD
Edinburg TX 78542

Phone: (956) 5202416

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: Country Terrace EST. LOT 8,

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 11-18-86 8-11-04);

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 Alan Castillo Alan Castillo Ruby Hernandez);

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 2-2-12 Ruby Hernandez);

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

Alan U. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

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: 4-11282

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: Alfonso Rangel

Address: 2913 N 83 RD
Edinburg TX 78542

Phone: (956) 570 2416

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

Country Terrace Est. Lot 8

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Alfonso Rangel
Requesting Party (Signature)

12-2-12
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:

2-2-12
Date

Flor N. Castillo.
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11282
Jan. 31, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

C9095-00-000-0008-00

[1] OWNER: RANGEL, ALFONSO LEON & TERES

2913 N. 83RD
EDINBURG, TX 78539-3819
Telephone No. 570-2416

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,280 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-AH

[7] LEGAL DESC./NAME OF SUBDIVISION
COUNTRY TERRACE ESTATES LOT 8

PURGED 2008

LOCATION: 0 FM 1925 & 3RD,

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $15,000

[11] SPECIAL FLOOD HAZARD AREA: ___YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 50' SIDE'S 6' REAR 25'

Flor I. Castillo — 1-31-12
Prepared by — Date

Ruby Rios — 1-30-12
Approved by — Date

X _____ _____
Signature of Owner or Applicant — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0325 P
Panel No. /Suffix: _____ 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.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL 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.

Warranty Deed with Vendor's Lien

Date: May 22, 2006

Grantor: ALBERTO ESPINOSA

Grantor's Mailing Address:

601 Delia Drive
Edinburg, Texas 78539
Hidalgo County

Grantee: ALFONSO LEON RANGEL and wife, TERESA RANGEL

Grantee's Mailing Address:

639 Lucy
Edinburg, Texas 78539
Hidalgo County

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of FIRST NATIONAL BANK in the principal amount of THIRTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-SIX AND 38/100 DOLLARS ($38,836.38) of which THIRTY THOUSAND AND 00/100 DOLLARS ($30,000.00) shall be used for the purchase of the property and the balance shall be used for life insurance premiums. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of FIRST NATIONAL BANK and by a first-lien deed of trust of even date from Grantee to MICHAEL V. MCCARTHY, trustee.

Property (including any improvements):

Lots Seven (7) and Eight (8), COUNTRY TERRACE ESTATES, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 25, Page 8B, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

GF# 0303716
ATH/Carla

1

Restrictions recorded in Volume 2375, Page 195, Official Records, Hidalgo County, Texas, but omitting any covenant, condition 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.

Subdivision regulations of the County of Hidalgo and/or ordinance or regulations of the city holding extra-territorial jurisdiction of said property.

Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District No. 1, pursuant to applicable sections of the Texas Water Code. (Blanket)

Easements and reservations as shown according to the map or plat thereof recorded in Volume 25, Page 8B, Map Records, Hidalgo County, Texas.

Right of way easement granted to North Alamo Water Supply Corporation, recorded in Volume 2364, Page 447, Official Records, Hidalgo County, Texas.

Oil, Gas and Mineral Lease dated February 25, 1954, recorded in Volume 154, Page 475, Oil and Gas Records, Hidalgo County, Texas.

Memorandum of Oil and Gas Lease dated August 8, 2005, filed on October 19, 2005, recorded under under Document No. 1533871, Official Records, Hidalgo County, Texas.

Mineral reservations and/or conveyances as set forth in instrument recorded in Volume 1584, Page 508, Deed Records, Hidalgo County, Texas.

Standby fees, taxes and assessments by any taxing authority for the year 2006, and subsequent years.

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.

FIRST NATIONAL BANK, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of FIRST NATIONAL BANK and are transferred to FIRST NATIONAL BANK without recourse against Grantor.

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

Alb Espinosa
ALBERTO ESPINOSA

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on May 31, 2006, by ALBERTO ESPINOSA.

Notary Public, State of Texas
My commission expires: March 28, 2008

PREPARED IN THE OFFICE OF:

LAW OFFICE OF RICHARD A. CANTU, P. C.
Post Office Box 6149
McAllen, TX 78502

AFTER RECORDING RETURN TO:

LAW OFFICE OF RICHARD A. CANTU, P. C.
Post Office Box 6149
McAllen, TX 78502

File/GF No.: 06-192/030376ltusa

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: 4-11131 K-25

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
	N/A Authorized Signature	N/A Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Arceneth Cantu

Address: 2705 W. Schunior St. Apt. # Ed. TX 78541

Phone: 956-393-1403

Water Supplier: D.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Falcon Crest Gardens Lot-30 ,

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 8-11-04);

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 Jun 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; 2-2-12 (verified by Ruben Vasquez);

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; 2-2-12 (verified by Ruben Vasquez);

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

Jun 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: V-1113 1

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: Azoneth Cantu

Address: 2705 W. Schunior St. Apt. 11
Edinburg Texas 78541

Phone: (956) 393-14-03

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

Falcon Crest Gardens Lot-30

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: 02-02-12

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:

2-2-12
Date

Raul Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11131
Nov. 23, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

F1552-00-000-0030-00

[1] OWNER: CANTU, HUGO & AZENETH

1530 HALL ACRES
PHARR, TX. 78577
Telephone No. 393-1257

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 5,630 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
FALCON CREST GARDENS LOT 30

LOCATION: 0 ALAMO & RICHARDSON

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $215,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25'S SIDE'S 6' REAR 50' FINISH FLOOR OF ELEV
18" 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.

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

DATE: **December 21, 2009**

GRANTOR: **REPO HOUSES A & C, LLC**
GRANTOR ADDRESS: **1530 HALL ACRES APT 3-D, PHARR TX 78577**

GRANTEE: **HUGO CANTU AND AZENETH CANTU (WIFE)**
GREANTEE ADDRESS: **806 E. WRIGHT PHARR TX 78577**

CONSIDERATION: Sum of Ten Dollars and other valuable considerations.

PROPERTY (including any improvements):

ALL OF LOT 30 OF FALCON'S CREST GARDENS SUBDIVISION, HIDALGO COUNTY, TEXAS ACCORDING TO THE MAP OR PLAT THERE OF RECORDED IN VOLUME 46, PAGE 92 MAP RECORDS OF HIDALGO COUNTY, TEXAS

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to all valid and subsisting restrictions, reservations, conditions, limitations, covenants, exceptions, mineral conveyances, and easements properly of record in the Office of the County Clerk of Brazoria County, Texas, if any, affecting the above-described property.

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 to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns 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 such claim is by, through, or under Grantor, but not otherwise.

MR. ADOLFO IBARRA, PRESIDENT OF REPO HOUSES A&C, LLC

ACKNOWLEDGMENTS

STATE OF TEXAS

COUNTY OF HIDALGO

RSB

On DECEMBER 21 OF 2009 before me, ~~Ibarra de la Jove Adolfo~~ Rose Sanchez-Boyzo,
Notary Public,
personally appeared ~~Rose Sanchez-Boyzo~~ Adolfo Ibarra RSB Repo Houses RSB, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or
the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Rose M Sanchez Boyzo
Signature of Notary Public

ROSE M. SANCHEZ-BOYZO
Notary Public, State of Texas
My Commission Expires
May 22, 2013

After recording, please send to:

806 E. Wright St.
Pharr, TX. 78577

Filed for Record in:
Hidalgo County
On: Dec 23,2009 at 10:01A
As a Recording
Document Number: 2009113
Total 0.00
Receipt Number - 165837
By
Lee Gay Deputy

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: 4-11181 V-25

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: Jose Barajas

Address: 411 S. 48th Lane Apt. 2 Mcallen TX. 78501

Phone: (361) 701-3538

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48875
Date Approved:	1 1	2/12/12

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: #44 Mynerva Ranches Lot # 408-731 Sinatra Dr. Edinburg TX 78542

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 8-4-06;

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 Flor I. Castillo Flor I. Castillo Mirtha Hernandez

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 Flor I. Castillo

Flor I. 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: 4-1191

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: Jose Barajas

Address: 411 S. 48th lane Apt. 2
Mcallen, TX 78501

Phone: (361) 701-3538

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

#4-A
Mgm Grand Ranches lot #408-729 Sinatra Dr. Edinburg TX 78542

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 Barajas
Requesting Party (Signature)

12/29/11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__/__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__/__ Other (describe) PMT

This part to be filled out by receiving county official:

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

1-07-12
Date

Abel C. Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11181
Dec. 14, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

M3849-04-000-0408-00

[1] OWNER: BARAJAS, JOSE M. & ONEIDA BARAJAS
411 S W. 18TH ST.
MCALLEN, TX. 78501
Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
MGM GRAND RANCHES #4 LOT 408

LOCATION: 0 CURVE & CURRY

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

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

[10] EST. COST OF CONST.: $180,000

[5] SIZE OF STRUCTURE: 2,735 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 WA/LL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 40'

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.

Doc-2263554

SIERRA TITLE
Erroneous GF# 3143774

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: November 29, 2011

Grantor: ERIC LOPEZ and wife, NASTASSIA LOPEZ

Grantor's Mailing Address:

Grantee: JOSE M. BARAJAS and wife, ONEIDA BARAJAS

Grantee's Mailing Address: 411 South 48th St., Apt. #2
McAllen, Texas 78504
Hidalgo County

Consideration: THIRTY-SIX THOUSAND AND NO/100 DOLLARS ($36,000.00) which said sum represents the first draw on that certain note in the principal amount of ONE HUNDRED EIGHTY-SEVEN THOUSAND AND NO/100 DOLLARS ($187,000.00), of even date herewith, executed by Grantee to BANK OF SOUTH TEXAS, 506 E. Dove, McAllen, Hidalgo County, Texas, 78504. The note is secured by a vendor's lien retained in favor of BANK OF SOUTH TEXAS, in this deed and by a Deed of Trust of even date from Grantee to DARRYL K. LEMKE, Trustee.

Property (including any improvements):
Lot 408, MGM GRAND RANCHES PHASE IV-A, an Addition to the City of Edinburg, Hidalgo County, Texas, according to map thereof recorded in Volume 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on August 7, 2006, under Clerk's File No. 1648126 and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on August 24, 2006, under Clerk's File No. 1655445, and as shown on map recorded in Volume 51, Pages 44 through 46, Map Records, Hidalgo County, Texas.

Right-of-Way Easement granted to Hidalgo County Irrigation District No. 1, by instrument dated July 5, 1983, recorded in Volume 1890, Page 56, Official Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the rear of subject property as shown on plat recorded in Volume 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

A five foot (5') Utility Easement along the front of subject property as shown on plat recorded in Volume 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 1.

Easements, or claims of easements, which are not of public record.

A forty foot (40') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

A six foot (6') Minimum Setback Line along the East side of said property as shown on plat recorded in Volume 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

A ten foot (10') Minimum Setback Line along the West side of said property as shown on plat recorded in Volume 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

Rearyard Minimum Setback is twenty percent (20%) of lot depth, not to exceed forty feet (40') of said property as shown on plat recorded in Volume 51, Pages 44 through 46 Map, Map Records, Hidalgo County, Texas.

Oil and Gas Lease dated October 25, 1951, from Hidalgo County Water Control & Irrigation District No. 1 to Union Producing Co. recorded in Volume 120, Page 223, Oil and Gas Records of Hidalgo County, Texas.

Oil and Gas Lease dated October 1, 1954, from W.G. Killough and wife, France C. Killough to Union Producing Co. recorded in Volume 162, Page 274, Oil and Gas Records of Hidalgo County, Texas.

Oil and Gas Lease dated May 29, 1982, from Bill E. Reeves and Paula R. Reeves to Peter Verhalen recorded in Volume 419, Page 215, Oil and Gas Records of Hidalgo County, Texas; said Lease has been assigned unto Pyro Energy Corp. by instrument dated July 12, 1982, recorded in Volume 419, Page 887, Oil and Gas Records, Hidalgo County, Texas.

Oil and Gas Lease dated April 8, 1985, from Bill E. Reeves and Paula R. Reeves to Yuma Petroleum Company recorded in Volume 2175, Page 119, Official Records of Hidalgo County, Texas.

All rights, title, and interest in and to the canal right-of-way along the South side of said property claimed in fee by Hidalgo County Irrigation District No. 1.

No building permitted over any easements as shown on plat recorded in Volume 51, Page 44, Map Records of Hidalgo County, Texas.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

All ad valorem taxes for the year 2011 and all 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 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 and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties, (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed.

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, and plural nouns and pronouns include the singular.

BANK OF SOUTH TEXAS, at the instance and request of the Grantee herein, having advanced and paid in cash to the Grantor herein that portion of the purchase price of the Property as is evidenced by the hereinabefore described $36,000.00 draw, the vendor's lien, together with the superior title to said Property, is retained for the benefit of BANK OF SOUTH TEXAS, and the same are hereby transferred and assigned to Grantor.

ERIC LOPEZ

NASTASSIA LOPEZ

(Acknowledgment)

STATE OF TEXAS
COUNTY OF ~~HIDALGO~~ Montgomery

This instrument was acknowledged before me on the ____ day of Dec, 2011, by ERIC LOPEZ.

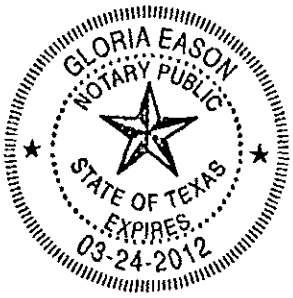
Notary Public, State of Texas

GLORIA EASON NOTARY PUBLIC STATE OF TEXAS EXPIRES 03-24-2012

(Acknowledgment)

STATE OF TEXAS
COUNTY OF ~~HIDALGO~~ Montgomery

This instrument was acknowledged before me on the 1 day of Dec, 2011, by NASTASSIA LOPEZ.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JOSE M. BARAJAS and ONEIDA BARAJAS
411 South 48th St., Apt. #2
McAllen, Texas 78504

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
FileNo.:GF#3143774;AL/la

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: 4-11295-0

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 System
Date Approved:	/ /	2/3/12

Name: Gerardo Valdez

Address: 710 Dowitcher St
Edinburg, TX 78542

Phone: 956-854-7456

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: San Cristobal #2 Lot 146,

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 7-8-93.)

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 U. 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 Leyva 2-3-12);

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 Leyva 2-3-12);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Flor U. Castillo)

Flor U. 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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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: 4-11295

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: Gerardo Valdez

Address: 710 Dowitcher st.
Edinburg, TX 78542

Phone: 956-854-7456

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

San Cristobal #2 Lot 144

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 maria a Valdez — Requesting Party (Signature)
02/03/12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

____/ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
____/ Other (describe) pmt

This part to be filled out by receiving county official:

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

2-07-12 — **Date**
Ana L. Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11295
Feb. 3, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

S0557-02-000-0146-00

[1] OWNER: GERARDO&MARIA VALDEZ

710 DOWITHER ST.
EDINBURG TX 78542
Telephone No. 854-7456

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 540 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL-MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN CRISTOBAL PH-2

LOCATION: 0 TOWER & CURRY

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $3,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY,WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-40' SIDES-6'

Rodolfo Rs — Prepared by — 2-3-12 — Date

Rodolfo Rs — Approved by — 2-3-12 — Date

Maria Valdez — Signature of Owner or Applicant — 2.3-12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480338 Pct: 0

Community No.: 0325-D

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.

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: January 31, 2012

Grantor: San Cristobal Partnership

Grantor's Mailing Address (including county):

5711 North 10th Street
McAllen, Texas 78504
Star County, Texas

Grantee: Gerardo Valdez and Maria Angela Valdez

710 Dowitcher Street
Edinburg, TX 78542
Hidalgo,County

Consideration: Ten Dollars 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 **Twenty Eight Thousand Five Hundred Dollars and 00/100ths ($28,500.00)** and is executed by Grantee, payable to the order of San Cristobal Partnership. The note is secured by a vendor's lien retained in favor of San Cristobal Partnership in this deed and by a deed of trust of even date from Grantee to William A. Schwarz, Trustee.

Property (including any improvements):

Lot(s)146 San Cristobal Subdivision Phase Two, Hidalgo County, Texas as per the map or plat thereof on file and of record in Volume 49, Pages 103 through 107, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Mineral reservations and conveyances of record.

2. Easements of record.

3. Subdivision restrictions of record as instrument number 1413640, Official Records, Hidalgo County, Texas.

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.

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

SAN CRISTOBAL PARTNERSHIP

By: William A. Schwarz, General Partner

(Acknowledgment)

State of Texas §
§
County of Hidalgo §

This instrument was acknowledged before me on the 31st day of January 2012, by WILLIAM A. SCHWARZ, General Partner, SAN CRISTOBAL PARTNERSHIP, a Texas partnership, on behalf of said partnership.

LAWRENCE ARTHUR LYON
Notary Public
STATE OF TEXAS
My Comm. Exp. Nov. 10, 2014

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
San Cristobal Subdivision
5711 N. 10th Street
McAllen, Texas 78504

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: 4-10332 X-20

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
		Elgard Ramos Authorized Signature	Authorized Signature
	Inspection/Permit No:	Sewer	
	Date Approved:	2/6/12	/ /

Name: Edel S Olvera

Address: 3711 Heartbreak Drive Edinburg, Tx 78542

Water Supplier: N/A

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

956-369-1152
Phone: 956-369-1237
956-904-2251

Account/ESI No.: 10032789484790586

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Viva Los Viejos Lot 12,

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 1-20-09);

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 Flor U. Castillo Flor U. 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 Chandra Ramos);

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 Chandra Ramos);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Flor U. Castillo)

Flor U. 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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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: 4-10332

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: Edel S Olvera

Address: 3711 Heartbreak Drive
Edinburg, Tx 78542

Phone: 956-369-1237 / 956-369-1152 / 956-904-2251

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

Viva Las Vegas Lot 12

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Edel S Olvera — Requesting Party (Signature)

2-7-12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

2-07-12 — **Date**

Ron L. Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10332
Feb. 25, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

V4358-01-000-0012-00

[1] OWNER: OLVERA, EDEL S. & MARIA M.
OVERA
P.O. BOX 905
SAN JUAN, TX. 78589
Telephone No. 784-1603

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 216 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
VIVA LAS VEGAS #1 LOT 12

LOCATION: 0 2812 & KENYON

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE 6' REAR 35' CORNER SIDE 10' FINISH
FLOOR OF ELEV. 18" CENTER OF STREET.

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.

Recorded On 2011-Feb-24 As 2182066

2182066

RE: Lot 12, Viva Las Vegas Subd Phase I Hidalgo County, Texas, Doc No. 1968528, Official Rec Hid Cty TX.

NOTICE OF CONFIDENTIALITY RIGHTS
IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY 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

Special Warranty Deed with Vendor's Lien

1. Date: February 12, 2011

2. Grantor: Garco, Ltd., A Texas Limited Partnership

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: EDEL SANTIAGO OLVERA and wife, MARIA MARGARITA OLVERA

5. Grantee's Mailing Address: 506 Tulip Circle, Alamo, Hidalgo County, Texas 78516

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of Twenty Five Thousand Four Hundred and No/100ths Dollars ($25,400.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity 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 David Crook, Trustee.

7. Property: Lot Twelve (12), Viva Las Vegas Subdivision , Phase I, Hidalgo County, Texas, as per map or plat thereof recorded under Document No. 1968528, Official Records of Hidalgo County, Texas.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:

   A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.
   B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.
   C. Anything an on-the-ground A-1 survey would reveal.
   D. The taxes for the year 2011 and subsequent years.
   E. Save and Except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals in, on, under or that may be produced from the above described property, including but not limited to groundwater rights.

9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.

10. Prior Liens: Deed of Trust recorded under Document No. 1963296, Official Records, Hidalgo County, Texas

11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the

RE: Lot 12, Viva Las Vegas Subd Phase I Hidalgo County, Texas, Doc No. 1968528, Official Rec Hid Cty TX

Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):

12. Special Warranty of Title: 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.

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

14. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

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

16. Signature:

Garco, Ltd., A Texas Limited Partnership, acting by and through its General Partner, Garco Management L.L.C., a Texas Limited Liability Company

By: _____
Richard A. Garza, President

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 11th day of Feb, 2011, by Richard A. Garza, President of Garco Management L.L.C., a Texas Limited Liability Company, General Partner, on behalf of Garco, Ltd., A Texas Limited Partnership.

YOLANDA FLORES
Notary Public, State of Texas
My Commission Expires
July 31, 2012

_____
Notary Public, State of Texas
My Commission Expires: 7-31-2012

After Recording Return To:

GARCO, LTD
3910 W. Freddy Gonzalez
Edinburg, Texas 78539

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 6

Application No: 4-11198

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: Carmelo Uribe

Name: c/o Jose J Maldonado

Address: Rt. 8 Box 826-T-3
Edinburg Texas.
78539

Phone: 322. 08 86

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Existing Septic
Date Approved:	/ /	12-29-11

Water Supplier: NAWS

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Meadowlands Lot 34,

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 1-12-81);

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 I. 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 Ramon);

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 Ramon);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Flor I. Castillo)

Flor I. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

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: 4-1198

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:

c/o Jose I. Maldonado
Name: Owner: CARMELO URIBE

Address: 5310 N. Terry Rd.
Edinburg, Texas 78542

Phone: 322 0886

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

Meadowlands Lot 36

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 Carmelo Uribe
Requesting Party (Signature)

12-29-011
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

2-07-12
Date

Ana V. Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11198
Dec. 29, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

M3190-00-000-0036-00

[1] OWNER: URIBE, CARMELO

1758 OAK ST
FORT LUPTON, CO 80621-2458
Telephone No. 201-1337

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 672 Sq. Ft.

[6] USE OF BUILDING: RES-MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
MEADOW LANDS LOT 36

LOCATION: 0 TERRY & DAVIS

[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 WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25 REAR-20 SIDES-6

Rodolfo Rios — Prepared by — 12-29-11 Date

Rodolfo Rios — Approved by — 12-29-11 Date

Jose Zmaldonado — Signature of Owner or Applicant — 12-29-011 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 480339 Pct: 4

Community No.: 0325-D

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.

WARRANTY DEED

3

DOC# 442951

DATE : January 19, 1995

GRANTOR : Harold D. Munal and Robert L. Jinks aka R. L. Jinks, not joined herein by our wives, as the property herein conveyed constitutes no part of our legal homestead

GRANTOR'S MAILING ADDRESS : 800 N. McColl
McAllen, Hidalgo County, Texas 78501

GRANTEE : Carmelo Uribe

GRANTEE'S MAILING ADDRESS : Rt.8 Box 826 T-3
Edinburg, Texas 78539

CONSIDERATION : TEN AND NO/100 DOLLARS
($10.00)

Volume 21, Page 148

PROPERTY : (including any improvements) :
Lot Thirty- Six (36), The Meadowlands, Hidalgo County, Texas, according to the map and plat of record in/, Map Records of Hidalgo County, Texas; SAVE AND EXCEPT all oil, gas and other minerals, and all geothermal energy, and further SAVE AND EXCEPT (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.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY :

Those reservations and exceptions on Exhibit "A" attached hereto and made a part hereto for all purposes.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and rights and appurtenances thereto to any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, admininstrators, and assigns, against every person whomsoever lawfullly claiming or to claim the same or any part thereof, except as to the reservations from, and exceptions to warranty, by, through and under Grantor and no further.

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.

Grantee accepts the herein described property as is, where is, and with all faults, and without any representations or warranties whatsoever, express of 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 (1) the condition the property or any element thereof, including, without limitation, warranties related to environmental conditions, suitability for habitation, merchantability or fitness for a particular purpose; (2) the soil conditions existing at the property with respect to any particular purpose, development potential or otherwise; (3) all warranties created by affirmation of fact or promise by any description of the property; and (4) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

Harold D. Munal

Robert L. Jinks aka R. L. Jinks

STATE OF TEXAS)(

COUNTY OF HIDALGO)(

This instrument was acknowledged before me on the 23rd day of January 1995 by Harold D. Munal and Robert L. Jinks

Notary Public State of Texas

Notary's name (printed):
Ramon Saenz, Jr. 11-20-1996

Notary's commission expires:

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: 4-1298

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:		43559
Date Approved:	/ /	2 / 7 / 12

Name: Mary & Hector Hernandez

Address: 711 Pajaritos Lot 136 Edinburg, TX

Phone: (956) 309-3434

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Cristobal #2 L136,

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 7-8-92);

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 John G. 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 _____ 2/7/12);

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 _____ 2/7/12);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by John G. Castillo);

John G. 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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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: 4-11298

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: Mary & Hector Hernandez

Address: 711 Pajarillos St.
Edinburg, TX

Phone: (956) 309-3434

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): San Cristobal #2 L-134.

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: 2-7-12

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

2-7-12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11298
Feb. 6, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

S0557-02-000-0136-00

[1] OWNER: MARY & HECTOR HERNANDEZ

711 PAJARILLOS
EDINBURG TX 78542
Telephone No. 570-2610

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 960 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN CRISTOBAL PH-2 LOT-136

LOCATION: 0 TOWER & CURRY

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $8,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25 REAR40' SIDES-6'

Prepared by — Date: 2-6-12

Approved by — Date: 1-23-12

x Signature of Owner or Applicant — Date: x1-6-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 0

Community No.: 0325 D

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.

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: December 28, 2011

Grantor: San Cristobal Partnership

Grantor's Mailing Address (including county):

5711 North 10th Street
McAllen, Texas 78504
Star County, Texas

Grantee: Mary Hernandez and Hector Hernandez III

711 Pajarillos
Edinburg, TX 78542
Hidalgo,County

Consideration: Ten Dollars 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 **Twenty Eight Thousand Five Hundred Dollars and 00/100ths ($28,500.00)** and is executed by Grantee, payable to the order of San Cristobal Partnership. The note is secured by a vendor's lien retained in favor of San Cristobal Partnership in this deed and by a deed of trust of even date from Grantee to William A. Schwarz, Trustee.

Property (including any improvements):

Lot(s)136 San Cristobal Subdivision Phase Two, Hidalgo County, Texas as per the map or plat thereof on file and of record in Volume 49, Pages 103 through 107, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Mineral reservations and conveyances of record.

2. Easements of record.

3. Subdivision restrictions of record as instrument number 1413640, Official Records, Hidalgo County, Texas.

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.

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

SAN CRISTOBAL PARTNERSHIP

By: William A. Schwarz, General Partner

(Acknowledgment)

State of Texas §
§
County of Hidalgo §

This instrument was acknowledged before me on the 28th day of December, 2011, by WILLIAM A. SCHWARZ, General Partner, SAN CRISTOBAL PARTNERSHIP, a Texas partnership, on behalf of said partnership.

LAWRENCE ARTHUR LYON
Notary Public
STATE OF TEXAS
My Comm. Exp. Nov. 10, 2014

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
San Cristobal Subdivision
5711 N. 10th Street
McAllen, Texas 78504

AI-30832 **5. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

1. Agua S.U.D.:
a. Contractor proposed to bore under Brushline Rd and Abram Rd for an 8" waterline.

2. North Alamo Water Supply Corporation:
a. Approximately 203', 487', 1,077', 1,377', 1,677', 1,982', 2,277', 2,577', 3,013' going north from mile 22 1/2N on the ES of Brushline Rd boring from west to east- Bore- Los Feliz Subd. 2" bores with 1" Polly Tubing
b. Border Breeze Sub. L36 (I Rd ES/S Minn)- Bore- Oralia Oceguera- 3/4" service connection
c. Approximately 1,025' from the C/L of FM 2812 and Skinner Rd going south on the east side. Boring FM 2812- Line Ext. Bore- Juan A. Alanis- 3/4" service connection
d. Approximately 500' going east from Tower Rd on the north side of Texas Rd- Bore- Luz Maria Nieto

BACKGROUND

Attachments

agua/nawsc

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 10:31 AM
Olga Garza	Olga Garza	02/07/2012 02:15 PM
Auditor's Office	Arcilia Duran	02/09/2012 05:26 PM

Form Started By: Rebecca Gomez Started On: 01/30/2012 10:32 AM

Final Approval Date: 02/09/2012

REVISED JANUARY 2012

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 14th day of February, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

Agua S.U.D. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Contractor proposed to bore under Brushline Rd and Abram Rd for an 8" waterline.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" 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 14th day of February, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain 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 203',487',1,077',1,377',1,677', 1,982', 2,277', 2,577', 3,013' going north from mile 22 1/2N on the ES of Brushline Rd boring from west to east- Bore- Los Feliz Subd.- 2" bores w/ 1" Polly Tubing

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 14th day of February, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain 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:

- 2. Border Breeze Sub L36 (I Rd ES/S Minn)- Bore- Oralia Oceguera- ¾" service connection
- 3. Approximately 1,025' from the C/L of FM 2812 and Skinner Rd going south on the east side. Boring FM 2812- Line Ext. – Bore- Juan A. Alanis- ¾" service connection
- 4. Approximately 500' going east from Tower Rd on the north side of Texas Rd –Bore- Luz Maria Nieto

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

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

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

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

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

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

AI-30870 **6. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal request for employee #120391 & 138371

BACKGROUND

Attachments

form

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 12:56 PM
Auditor's Office	Arcilia Duran	02/01/2012 04:48 PM

Form Started By: Monica Badillo Started On: 02/01/2012

Final Approval Date: 02/01/2012

Withdrawl of full balance is Requested

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Cafeteria Plan Employee # 120391

Participant Name [redacted]

Address [redacted]

Social Security N [redacted] **aytime Ph** [redacted]

SECTION I – Ha

I understand that th [redacted] to financi [redacted] unt of the withdrawal is n [redacted] eavy financ [redacted] ed all distributions, other t [redacted] ship, and a [redacted] ble to me under the Plan, [redacted] the Comp [redacted] vill be taxable as ordinary [redacted] receive it. [redacted] pply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

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

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

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

Hardship Requested $ 100% Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $_____

Have you ever taken a hardship before? _____ If so what was the amount taken $_____

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

PARTICIPANT SIGNATURE X Michelle L. Mendoza **Date** Jan 27, 2012

SECTION II – Authorized Plan Representative

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

AUTHORIZED PLAN REPRESENTATIVE X _____ **Date** _____

SECTION III – Distribution Procedure

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

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

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name Hidalgo County 457 Employee # 138371

Participant N [redacted]

Address P.O [redacted] **City** Elsa

Social Securi [redacted] **Daytime Phone No.** (9

SECTION I –

I understand tha [redacted] e due to financial hardship o
the withdrawal [redacted] nd heavy financial need. I
distributions, oth [redacted] hardship, and all other non-
me under the F [redacted] ed by the Company. I und
taxable as ordin [redacted] ch I receive it. **In addition, a** [redacted]
am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

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

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

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

Hardship Requested $ 2008.34 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $_____

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

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

PARTICIPANT SIGNATURE X [signature] Date 01-31-12

SECTION II – Authorized Plan Representative

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

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

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

Fax request to:
(972) 960-7133

AI-30838 **7. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
W0100.00.025.0011.04	Longoria Raymond	$10035.05

BACKGROUND

Attachments

longoria

Form Review

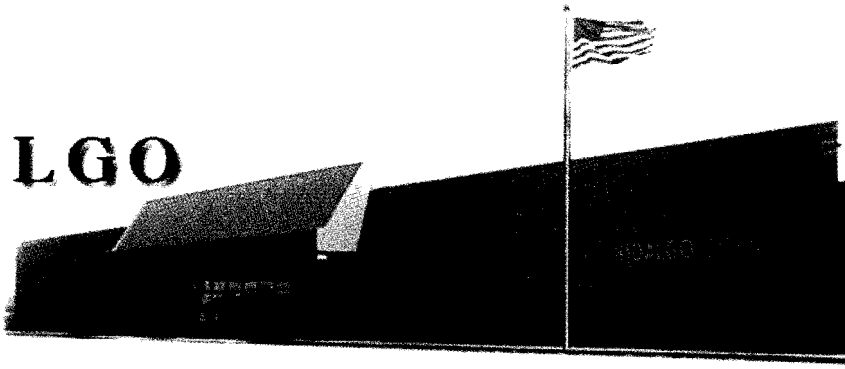
Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	01/30/2012 02:55 PM
Perla Lopez	Perla Lopez	02/01/2012 08:57 AM
Auditor's Office	Arcilia Duran	02/09/2012 05:44 PM

Form Started By: Hilda Fuentes Started On: 01/30/2012 02:28 PM

Final Approval Date: 02/09/2012

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

January 26, 2012

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

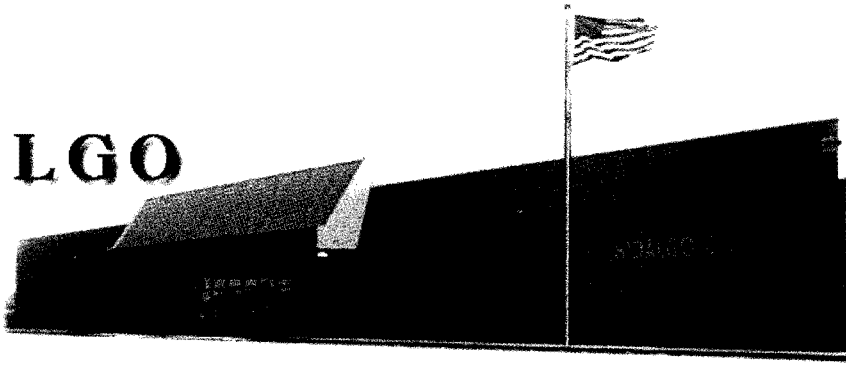
Abj: mm

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.W0100.00.025.0011.04	LONGORIA RAYMOND	$ 10,035.05

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: 01/04/2012

LONGORIA RAYMOND
1208 E GRIFFIN PKWY
MISSION , TX 78572-2418

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 01-23-12

Account Number W0100-00-025-0011-04 * HCAD No. 317025*
Legal Description of the Property WEST ADDN. TO SHARYLAND-E198'-W462'-S660' LOT 25-11 * 3.0AC GR 2.88AC NET 1217 E GRIFFIN PKWY AVE OWNER: LONGORIA RAYMOND

2011 OVERAGE AMOUNT $10,035.05*

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c 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		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011* 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	
	X	Paid in error (explain) Construction - New Home	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		$10,035.05
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		$10,035.05*
Step 5: How should the refund be processed?	X	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 ____*		Date of application 1-11-12 *
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 1/24/12
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____* Date: 1-18-12 *

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

1/19

AI-30884 **7. B.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
R2432.01.000.0001.00	Reyna Family Land DEV LTD	$7487.36

BACKGROUND

Attachments

CO JUDGE LETTER 02-01-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 03:05 PM
Perla Lopez	Perla Lopez	02/01/2012 03:54 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:23 AM

Form Started By: Norma Briones Started On: 02/01/2012 02:46 PM

Final Approval Date: 02/09/2012

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

February 1, 2012

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

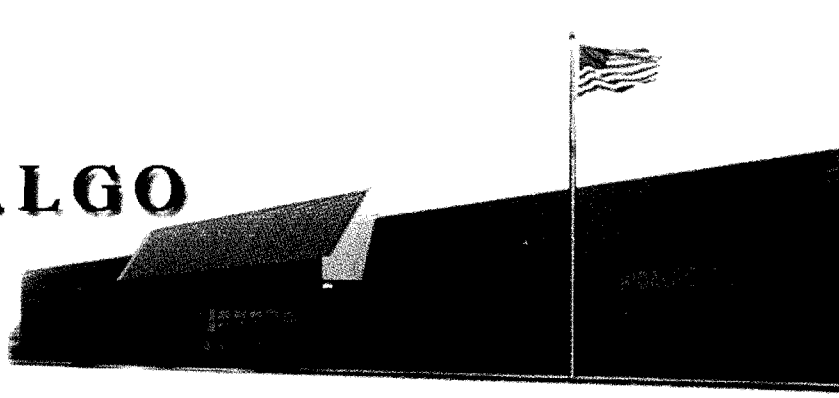
Abj: mm

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.R2432.01.000.0001.00	REYNA FAMILY LAND DEV LTD	$ 7,487.36

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
REYNA FAMILY LAND DEV LTD*

Present mailing address *(number and street)*
702 W EXPRESSWAY 83 STE 100

City, town or post office, state, ZIP code	Phone *(area code and number)*
WESLACO, TX 78596	

Legal description (or attach copy of the tax bill or tax receipt): REYNA OFFICE PARK UT 1 BLK 1*

Step 2: Describe the property

Address or location of property:

560206*

Account number of property: R2432.01.000.0001.00*

Tax receipt number: OR 16669251

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009*	10/29 / 2010	$ 40,346.80	$ 7,487.36
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 7,487.36*

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#23

WRONG LAND RATE APPLIED

NB

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature	Date of application for tax refund

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.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/25-7-11 1/31/12

sign here ➡ Authorized officer	Date
	1/31/12

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
*	4/15/11*

4x15 5/2 1/25/2012

AI-30853 **8. A.**

CC CONSENT

Meeting Date: 02/14/2012

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

Department: WIC

Information

CAPTION

WIC:

Requesting approval to pay the 2012 CLIA Laboratory User fees to the CLIA Laboratory Program in the amount of $150.00 (through req.# 210389) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

BACKGROUND

Clia Laboratory Invoice:
2.1292.441.00.350.001.2.811

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-001-2-811

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

BUDGETARY IMPACT:

Req #210389 for CLIA Laboratory Program

Available balance as of 2-1-12 for calendar year 2011 is $500.00, pending year end grant carryovers.

Attachments

Clia invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 08:02 AM
Ivan Cantu	Ivan Cantu	02/01/2012 02:07 PM
Auditor's Office	Arcilia Duran	02/09/2012 10:53 AM

Form Started By: Margarita Gonzalez Started On: 01/31/2012 05:56 PM

Final Approval Date: 02/09/2012

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

CLIA LABORATORY USER FEES

CLIA ID Number	Fees for Certificate of	Certificate Period
45D0889035	WAIVER	07/18/2012-07/17/2014

Payment Due Date	Total Payment Due
03/06/2012	$150.00

CURRENT CHARGES

Bill Date	Description	Amount
01/21/2012	CERTIFICATE FEE	$150.00

Our records indicate your laboratory requested a Certificate under the provisions of the Clinical Laboratory Improvement Amendments (CLIA) Program. The CLIA law promotes the quality and reliability of laboratory tests performed throughout the nation. The law requires CMS to assess fees to cover all costs of administering the program, including registering laboratories, issuing certificates and conducting onsite surveys, as applicable.

45D0889035
HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY DRIVE
EDINBURG, TX 78539-9406

Changes required to your certificate, may be made on the reverse side of this form and mailed to the state agency listed below. For more information about CLIA, visit the CMS website at www.cms.gov/CLIA or contact the state agency with any questions.

State Agency Name and Phone Number to report changes:

HEALTH FACILITY COMPLIANCE DIVISION
TEXAS DEPARTMENT OF STATE HEALTH SERVICES
1100 WEST 49TH STREET
AUSTIN, TX 78756-3199
(512)834-6792

DO NOT SEND PAYMENT TO THE STATE AGENCY

Note: All fees must be paid in full prior to any CLIA inspection or issuance of any CLIA certificate. Advance billing allows time to schedule and perform an inspection, if applicable, and allows time to issue the appropriate certificate. When renewing a certificate, if full payment is not received prior to the begin date of the above certificate period, your current certificate will be terminated and you may not legally perform testing after this date. Paid Certificates are mailed 30 days prior to the effective date.

Form CMS-35 (03/11)

TEAR HERE

CLIA Fee Coupon

RECEIVED JAN 30 2012 By

Payment Due Date: 03/06/2012 Total Payment Due: $150.00

Make check payable to: CLIA Laboratory Program

45D0889035
HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY DRIVE
EDINBURG, TX 78539-9406

Do not send name or address changes with your remittance

Mail check to:

CLIA LABORATORY PROGRAM
P.O. BOX 530882
ATLANTA, GA 30353-0882

2610 bills1_012112

D88903500000000001201210000150000000000000000150008

AI-30905 **8. B.**

CC CONSENT

Meeting Date: 02/14/2012

Department: COMM. PCT. #3

Information

CAPTION

Pct. #3:
Requesting approval to pay membership dues to the International Right of Way Association for Carlos Moreno, Hidalgo County Precinct #3 ROW Agent, in the amount of $205.00 (requisition #210064) with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-123-004-0-810

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

BUDGETARY IMPACT:

Available funds in Requisition #00210064 as of 2/3/12 are $220.00.

Attachments

Affidavit
Invoice
req

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/02/2012 07:58 AM
Perla Lopez	Perla Lopez	02/03/2012 03:20 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:10 AM
Purchasing Department	Marty Salazar	02/09/2012 02:07 PM

Form Started By: Norma Ceballos Started On: 02/01/2012 05:00 PM

Final Approval Date: 02/09/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Carlos Moreno, do hereby state that my membership in the International Right of Way Association, on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 2/3/12

TITLE: R.O.W Agent

Before me Robert Rodrigue III a Notary Public, appeared Carlos Moreno Jr, 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)

ROBERT RODRIGUE III
Notary Public, State of Texas
My Commission Expires
August 30, 2014

Robert Rodrigue III
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

IRWA
Learn. Lead. Advance

International Right of Way Association (US)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7904071

Invoice

Invoice # : 218223
Invoice Date: 09/22/2011

Carlos Moreno, Jr.
Hidalgo County ROW Dept.
2401 N Moorefield Road
Mission, TX 78572

810

Description	Quantity	Price	Discount	Amount
Contribution to the RWIEF	1	$15.00	$0.00	$15.00
Regular Member Renewal-US	1	$205.00	$0.00	$205.00

INVOICE RECEIVED BY
_____ ON _____
GOODS/SERVICES RECEIVED BY
_____ ON _____

Thank you for supporting the Education Foundation with your $15 contribution. Each and every dollar is used for funding IRWA educational courses and professional development programs. (If you wish to contribute more, please add that amount to the Total Due at the bottom and include it in your Amount Remitted. If you elect not to contribute, simply subtract it from the Total Due.)
If you have already paid your 2012 dues, we thank you! (Please disregard this notice.)
IMPORTANT: Please be aware that you will be assessed a 10% delinquency fee after February 1, 2012. After March 1, 2012 you will be assessed a 10% delinquency fee and a $50 (US) reinstatement fee.

Invoice Total	$220.00
Amount Paid	$0.00
PLEASE PAY	**$220.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7904071 Invoice # : 218223

Carlos Moreno, Jr.
Hidalgo County ROW Dept.
2401 N Moorefield Road
Mission, TX 78572

Remit Payment To:

International Right of Way Association (US)
PO BOX 51716, Los Angeles, CA 90051-6016

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date ___/___
Card # _____
Card Holder's Name _____
Card Holder's Signature _____

Total Due: **$220.00**
Amt Remitted : _____

Contributions or gifts to the International Right of Way Association are not tax deductible as charitable

IRWA
learn lead advance

International Executive Committee

President
Randy A. Williams, SR/WA, MAI, FRICS
Integra Realty Resources, Inc., Austin

President-Elect
Patricia A. Patrin, SR/WA, R/W-RAC
Commstar & Associates, LLC

Vice President
Lee R. Harmon, SR/WA, R/W-RAC, R/W-RAC, R/W-NAC
Integra Consulting Management Group, Inc.

Treasurer
Joe Hamm, SR/WA, R/W-RAC, R/W-URAC
P.C. Finch & Associates, Inc.

Secretary
Wayne L. Gray, SR/WA, R/W-NAC
City of Shreveport

Executive Vice President
Mark A. Eddy
International Right of Way Association

General Counsel
Eric Eisenberg, Esq.
Kutak Rock Professional Corporation

International Region Chairs

Region 1
Carolyn D. Barnes, SR/WA
Salt River Project

Region 2
Steven M. Bird, SR/WA
LMI Land Services, LLC

Region 3
Mandy DeGeorge, SR/WA, R/W-RAC
Omaha Public Power District

Region 4
David A. Wood, SR/WA
Oklahoma Department of Transportation

Region 5
Mary Anne Mac, SR/WA
Consumers Energy Co.

Region 6
Bert Wurl
Atkins

Region 7
Patricia E. Thayer, SR/WA
HDR Alaska, Inc.

Region 8
Dave Rock, SR/WA
Canadian Pacific Railway

Region 9
Raymond Bennett, SR/WA
Utah Department of Transportation

Region 10
Kevin Ga'vand, SR/WA
Mahlum Architects

International Committee Chairs

Asset Management
Robert W. Drayton, SR/WA, R/W-AM, R/W-RAC, CCIM
Colliers Charlotte

Communications & Marketing
Sue Z. Wurtz, SR/WA
Pinnacle Advertising, LLC

Environment
David Bernstein, SR/WA
Duke Engineering

Ethics
William R. Gee, SR/WA
Consulting Land Services

Local Public Agency
William C. Bond, SR/WA
San Diego County Water Authority

Nominations & Elections
Sandy Halverson, SR/WA, R/W-RAC

Pipeline
Anne A. Labelle
Paragon Partners, Ltd.

Professional Development
Janet Walker, SR/WA, R/W-NAC
Consultant/Right Canada

Relocation
Donna Herrman, SR/WA, R/W-RAC, R/W-NAC
Pinnacle Consulting Management Group, Inc.

Surveying & Engineering
John S. Alexander, SR/WA
The Surveyor Corporation

Transportation
Chris Hanson, SR/WA, R/W-RAC

Utilities
Glenn Walters, SR/WA, R/W-NAC, R/W-EC
Duke Energy Carolinas, LLC

Valuation
Randy L. Sesar, MAI
Allen, Williford & Seale, Inc.

December 2011

Dear IRWA Member,

We appreciate your loyalty and thank you for choosing IRWA as your professional organization. It is only through the support of members like you that our Association has continued to thrive.

IRWA has become recognized as the central authority for the right of way industry. Your membership and affiliation with IRWA provides you with the benefits of being current, credentialed and connected.

- Current, through IRWA's industry news, International Education Conference, Right of Way magazine and Federal Agency Updates.
- Credentialed, increasing your value to employers, clients and peers. The Right of Way Professional Career Path offers milestones toward achieving the SR/WA Designation, and we offer certifications in six right of way disciplines.
- Connected, through your local chapter, your region and at the international level with unparalleled access to a network of industry experts and right of way professionals.

Maintaining your membership speaks volumes about your commitment to professional development and the investment you are willing to make in advancing your career.

Renew today!

Your annual membership expires on December 31, 2011. (If you have sent your dues payment within the past five days, we thank you.)

We've made it easy to renew:

1) By mail: Return the enclosed renewal notice with your payment.

2) Online: Visit www.irwaonline.org and click on the "Membership" option, then "Dues Renewal Invoice" located on the right side.

You are a highly valued member and we appreciate your continued support. If there is something we can do to assist with your membership renewal, please contact Bonnie Gray, Membership Manager at (310) 538-0233, ext. 134 or gray@irwaonline.org.

We look forwarding to serving you in 2012.

Regards,

Randy A. Williams, SR/WA, MAI, FRICS
International President

INTERNATIONAL RIGHT OF WAY ASSOCIATION
19210 S. Vermont Ave., Building A, Suite 100, Gardena, CA 90248
Tel: (310) 538-0233 Fax: (310) 538-1471

www.irwaonline.org

Requisition Inquiry - FOINQ01A 1/20/09 12:30 pm

Requisition No 00210064
Po No
Date Entered 01-25-2012
Status Needs Approval by PURC

Vendor INTERNATIONAL RIGHT OF WAY ASSC.
Address P.O. BOX 51716
LOS ANGELES CA 90051-6016

Owner LMENDOZA

Line No	Quantity	Description	Unit Price	Payment Amount
1	1			.00
2	1	REGUALR MEMBER RENEWAL - US (CARLOS MORENO)	205.0000	205.00

Total **205.00**

Account Number	Description	Account Balance	Amount
2-1200-431-00-123-004-0-810	PCT3 ADM-DUES & MEMBERSHIPS	20.00	205.00

AI-30900 **8. C.**

CC CONSENT

Meeting Date: 02/14/2012

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

Tx Agrilife Extension Services:
1. Requesting approval to pay the 2012 Texas Association of Extension 4-H Agents (TEA 4-HA) membership dues in the total amount of $65.00 for new employee Christina Perez, 4-H and Youth Development Agent, with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor.

2. Requesting approval to pay the 2012 Epsilon Sigma Phi - Texas Alpha Zeta Chapter membership dues in the total amount of $73.00 for new employee Christina Perez, 4-H and Youth Development Agent, with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor.

BACKGROUND

Christina Perez is our new 4-H and Youth Development Agent who started employment with Hidalgo County on February 1, 2012.

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-461-00-380-001-0-810

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

BUDGETARY IMPACT:

Funds available as of 02/02/2012, refer to Req #00210603 & 00210607.

Attachments

Christina Perez - Membership Dues

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 04:53 PM
Sylvia Solis	Sylvia Solis	02/03/2012 08:14 AM
Auditor's Office	Arcilia Duran	02/09/2012 11:22 AM
Purchasing Department	Marty Salazar	02/09/2012 02:07 PM

Form Started By: Nora Linda Cruz Started On: 02/01/2012 04:33 PM

Final Approval Date: 02/09/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Christina Perez, do hereby state that my membership in the 2012 Texas Association of Extension 4-H Agents (TEA 4-HA) on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

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

SIGNATURE Christina Perez

TITLE CEA - 4-H & Youth Development

Before me Judith Rebekah Munoz, a Notary Public, appeared Christina Perez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

JUDITH REBEKAH MUNOZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-06-2013
Notary without Bond

SEAL

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

2012 Texas Association of Extension 4-H Agents (TAE4-HA) Membership Form

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

Please print or type. *Indicates required fields

Name* Christina Perez (*First, Middle, Last Name*) Title* CEA-4-H & Youth Development

County* Hidalgo District* 12

Office Mailing Address* 410 North 13th Avenue

City* Edinburg Zip* 78541

Office Phone Number* (956) 383-1026 Fax* (956) 383-1735

Home or Cell Phone* Email* christina.perez@ag.tamu.edu

Dues:*

Active ($90.00)	
New Member ($45.00)	$45.00
Affiliate Member ($90.00)	
New Life Member ($270.00)	
District Dues ($)	$20.00
Friends & Alumni Assn ($30.00)	
Total Amount Paid	$65.00

What YEAR did you join TAE4-HA?*

Method of Payment* Personal Check # District Check #

County Check # X Cash

Please remit this form and dues payment by

to your District Membership Chair

Members: complete membership form and payment and submit to district membership chair.
District membership chair: submit copy of membership form and state membership due to Chris Schraeder.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

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

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

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

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

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

SIGNATURE Christina Perez

TITLE CEA - 4-H & Youth Development

Before me Judith Rebekah Munoz, a Notary Public, appeared Christina Perez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

JUDITH REBEKAH MUNOZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-06-2013
Notary without Bond

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Epsilon Sigma Phi – Texas Alpha Zeta Chapter

Membership for 2012

Name: Christina Perez

Other name by which you may be known (ex., maiden): _____

Title: Hidalgo County Extension Agent- 4-H & Youth Development

Mailing Address: 410 North 13th Avenue

City: Edinburg Zip Code: 78541 County: Hidalgo

Email: _____ Phone: _____

Please check the appropriate boxes and circle your district or campus.

☑ New Member *($5.00 initiation fee is included which will be paid by the state to the national office)*

☒ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, (12) $70.00

☒ Campus: (A&M) or Prairie View *($3.00 returned to Campus District)* $73.00

☐ Member

☐ District 1. 2 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 ~~$65.00~~

☐ Campus: A&M or Prairie View ($3.00 returned to Campus District) ~~$68.00~~

☐ Retired Member

☐ Lifetime: District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, Campus *(paid only once)* $325.00

☐ Annual: District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, Campus *(paid yearly)* $68.00

☐ Transferring ESP membership from another state. Earlier this year I was a member in the state of _____ and wish to transfer to Texas Alpha Zeta Chapter. *no charge*

TOTAL PAID 73.00

NOTE: Dues collected between September 1, 2011 and January 15, 2012 will determine the number of state awards and voting delegates for 2012. Please send you membership form and check today.

Please make check payable to **Epsilon Sigma Phi** and mail with this membership form to:

Tonya T. Poncik, Treasurer
Alpha Zeta Chapter of Epsilon Sigma Phi
310 South Grimes Street
Giddings, TX 78942-4108

Contact information:
ttponcik@ag.tamu.edu
979-542-2753
Texas AgriLife Extension Service - Lee County Office

AI-30835 **8. D.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Jaime Longoria Submitted By: SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Hidalgo County:
Approval of 2011/2012 Annual Dues for the US/Mexico Border Counties Coalition in the amount of $11,314.08 with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1100-413-30-125-004-0-810

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

BUDGETARY IMPACT:
available balance as of 02/03/2012.

Attachments

invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	01/30/2012 12:58 PM
Roland Garcia	Rolando Garcia	02/03/2012 05:09 PM
Auditor's Office	Arcilia Duran	02/10/2012 11:23 AM

Form Started By: SANDRA DELEON Started On: 01/30/2012 12:04 PM

Final Approval Date: 02/10/2012

RECEIVED
JUL 07 2011
COUNTY JUDGE

310 N. Mesa, Suite 824, El Paso, Texas 79901
Tel: 915.838.6860 · Fax: 915.838.6880
www.bordercounties.org

July 1, 2011

Dear Coalition Member:

Enclosed is an invoice dated July 1, 2011 for your county's 2011/2012 membership dues for the US/Mexico Border Counties Coalition. Please note that this invoice reflects a ¼% automatic dues increase as adopted by the Board in March 2006. Your prompt payment of these dues will be most appreciated and will allow us to continue the vital work of the Coalition.

The US/Mexico Border Counties Coalition continues to strongly represent your interests and is recognized in Washington, D.C. as a leading advocate for border issues.

The Coalition continues its advocacy for the State Criminal Alien Assistance Program (SCAAP) and the Southwest Border Prosecution Initiative (SWBPI). The President's FY2012 Budget included a request for SCAAP funding, albeit at a significantly reduced level of $131 million. We are pleased that SCAAP is again included in the budget request, but we will strive to get the funding level increased in the final appropriation.

Unfortunately, the budget request did not include funding for SWBPI. We are working with our border Representatives and Senators and other key committee members to retain this important program.

We also continue to monitor developments related to border security and immigration reform.

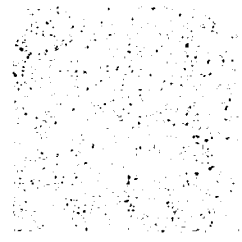
These and other topics will be the focus of our annual Border Conference scheduled for September 29th and 30th, to be held in San Diego County, California. Our host conference hotel will be the Omni San Diego, located at the entrance to the Gas Lamp Quarter in downtown San Diego. Customs and Border Protection Commissioner Alan Bersin is our invited keynote speaker. We expect to have a very robust program. Your attendance will ensure that.

Please renew your membership today! If you have not contributed previously, now is the time to unite with fellow border counties to make a positive difference for our communities.

Sincerely,

David M. Austin
Border Representative

Enclosure



Invoice

The United States/Mexico Border Counties Coalition

El Paso Office
310 N. Mesa, Suite 824
El Paso, Texas 79901

Phone # (915) 838-6860 david@acr-dc.com
Fax # (915) 838-6880 www.bordercounties.org

Date	Invoice #
7/1/2011	643

Bill To

The Honorable Ramon Garcia
Hidalgo County
PO Box 1356
Edinburg TX 78540

Description	Amount
US/Mexico Border Counties Coalition Annual Dues - 2011/2012	11,314.08

Please remit to above address. Thanks!

Total $11,314.08

AI-30566 **8. E.**

CC CONSENT

Meeting Date: 02/14/2012

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct. 4:
Approval to renew membership dues for calendar year 2012 to the Justices of the Peace and Constables Association for the following employees, with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor:

Title	Employee Name	Amount
Constable	Jose Guerra	$60.00
Chief Deputy	Joel Rivera	$35.00
Clerk/Dispatcher	Raul Garcia	$35.00
Administrative Assistant	Nancy Ponce	$35.00
Deputy	Carlos Gonzales	$35.00
Deputy	Armando Patlan	$35.00
Deputy	Martin Bradley Brown	$35.00
Deputy	Raul Salinas	$35.00
Deputy	Michael Anzaldua	$35.00
Deputy	Joaquin Vasquez	$35.00
Deputy	David Sanchez	$35.00
Deputy	David Garza	$35.00
Deputy	Albert Allen Collins	$35.00
Deputy	Robert Lugo	$35.00
Deputy	Raul Ayala	$35.00
Deputy	Teodoro A. Lemus	$35.00
Deputy	Aaron L. Moreno	$35.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-421-00-294-001-0-810

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

BUDGETARY IMPACT:

$620.00 Available balance as of 2/10/2012. Balance pending $120 emergency transfer submitted 2/10/12.

Attachments

renewal cards
affidavits
application for Aaron Moreno

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	01/12/2012 10:56 AM
Rosalinda Cantu	Rosie Cantu	01/27/2012 01:42 PM
Purchasing Department	Angela Garcia	01/31/2012 04:04 PM

Form Started By: Nancy Ponce Started On: 01/12/2012 10:14 AM

Final Approval Date: 01/31/2012

Justices of the Peace and
Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

RIO GRANDE DISTRICT
DEC 2011 PM 5 1

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY RAUL GARCIA
2814 S. HWY. 2831
EDINBURGE, TX 78538

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

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Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY DAVID SANCHEZ
5814 S. HWY. 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY MICHAEL ANZALDUA
2814 S. HWY. 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
CO CLERK NANCY PONCE
2814 S. HWY. 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY BRADLEY BROWN
2814 S. HWY. 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY JOEL RIVERA
2814 S. HWY. 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and
Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY DAVID GARZA, JR.
2814 S. HWY. 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and
Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY RAUL SALINAS
2814 S. HWY. 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY JOAQUIN VASQUEZ
2818 S. BUS. HWY. 281
HIDALGO, T 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

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Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY CARLOS GONZALEZ, JR.
2818 S. BUS. HWY. 281
HIDALGO, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this

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P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

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Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

TO:
DEPUTY ARMANDO PATLAN
2814 S. HWY. 281
EDINBURGE, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

Membership Renewal Notice

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Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

TO:
DEPUTY ALBERT COLLINS
2814 S. HWY 281
EDINBURG, TX 78539

Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and
Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
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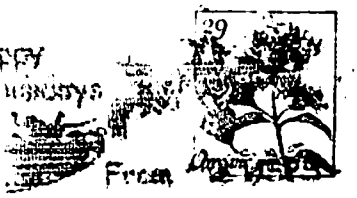
Judge Phillip Montgomery, Secretary/Treasurer



RIO GRANDE DISTRICT
27 DEC 2011 PM 5 L

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

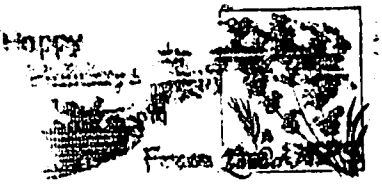
To:
CONSTABLE JOSE GUERRA
2814 S. HWY. 281
EDINBURGE, TX 78539

Dues: **$60.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and
Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer



RIO GRANDE DISTRICT
27 DEC 2011 PM 5 L

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY ROBERT LUGO, JR.
2814 S. HWY. 281
EDINBURG, TX 78539

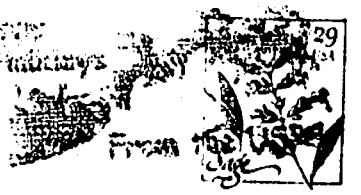
Dues: **$35.00**

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and
Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

RIO GRANDE DISTRICT
27 DEC 2011 PM 1 1



Membership Renewal Notice

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Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY TEODORO LEMUS, JR.
2814 S. HWY. 281
EDINBURG, TX.78539

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

Justices of the Peace and
Constables Association of Texas
P.O. Box 623
Devine, Tx 78016
Internet Website: www.jpca.com

Judge Phillip Montgomery, Secretary/Treasurer

RIO GRANDE DISTRICT
27 DEC 2011 PM 5 1

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY RAUL AYALA
2814 S. HWY. 281
EDINBURG, TX 78539

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Bradley Brown, do hereby state that my membership in the _____ 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: 11/30/12

TITLE: Deputy

Before me Nancy Ponce, a Notary Public, appeared Bradley Brown, 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.

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

(SEAL)

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, MICHAEL ANZALDUA, do hereby state that my membership in the _____ 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: 1/30/2012

TITLE: Sr. Deputy Constable

Before me NANCY PONCE, a Notary Public, appeared MICHAEL ANZALDUA, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

N Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RAUL AYALA, do hereby state that my membership in the _____ on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 01-30-12

TITLE: Deputy

Before me NANCY PONCE, a Notary Public, appeared RAUL AYALA, 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.

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

(SEAL)

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RAUL GARCIA, do hereby state that my membership in the _____ 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: Raul E. Garcia DATE: 01-27-12

TITLE: Clerk

Before me NANCY PONCE, a Notary Public, appeared RAUL GARCIA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Nancy Ponce, do hereby state that my membership in the _____ 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: Nancy Ponce DATE: 1-27-12

TITLE: Administrative Secretary

Before me Raul E. Garcia, a Notary Public, appeared Nancy Ponce, 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.

RAUL E. GARCIA
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

(SEAL)

Raul E. Garcia
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ROBERT LUGO, do hereby state that my membership in the _____ 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.
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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: Robert Lugo DATE: 1-30-12

TITLE: Deputy

Before me NANCY PONCE, a Notary Public, appeared ~~Her~~ Robert Lugo, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, AARON L. MORENO, do hereby state that my membership in the _____ 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.
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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: Aaron L Moreno DATE: 1-27-2012

TITLE: SERGEANT

Before me NANCY PONCE, a Notary Public, appeared AARON L. MORENO, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)

AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 89.002

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Joel Riviera, do hereby state that my membership in the _____ 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.
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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: _____

TITLE: Chief Deputy

DATE: 01/27/2012

Before me Nancy Ponce, a Notary Public, appeared Joel Riviera, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

N Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JOSE E. GUERRA, do hereby state that my membership in the _____ 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;
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SIGNATURE: X _____ DATE: X 1/22/12

TITLE: X Constable

Before me NANCY PONCE, a Notary Public, appeared JOSE E. GUERRA, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, DAVID BARZA, do hereby state that my membership in the _____ 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: X _____ DATE: X 1/27/12

TITLE: X Deputy Constable

Before me NANCY PONCE, a Notary Public, appeared DAVID BARZA, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

N Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JOAQUIN CONSTANTEC, do hereby state that my membership in the _____ 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;
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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: X _____

TITLE: X Deputy Constable

DATE: X 1-22-2012

Before me NANCY PONCE, a Notary Public, appeared JOAQUIN VASQUEZ, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ARMANDO PATLAN, do hereby state that my membership in the _____ 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.
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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: x Armando Patlan

TITLE: x Deputy Constable

DATE: x 1/27/12

Before me NANCY PONCE, a Notary Public, appeared ARMANDO PATLAN, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)

AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 89.002

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, DAVID SANCHEZ, do hereby state that my membership in the _____ 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: David T Sanchez DATE: 1-27-12

TITLE: Deputy Constable

Before me NANCY PONCE, a Notary Public, appeared DAVID SANCHEZ, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)

AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 89.002

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ARMANDO LEMOS, do hereby state that my membership in the _____ 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: 1/27/12

TITLE: Deputy

Before me NANCY PONCE, a Notary Public, appeared ARMANDO LEMOS, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)

AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 89.002

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Carlos Gonzalez Jr, do hereby state that my membership in the _____ on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 01/31/2012

TITLE: Deputy Constable

Before me Nancy Ponce, a Notary Public, appeared Carlos Gonzalez, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
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, Raul Salinas, do hereby state that my membership in the _____ 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: Feb 1, 2012

TITLE: Deputy Constable

Before me Nancy Ponce, a Notary Public, appeared Raul Salinas, 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)

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

Nancy Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Albert Collins, do hereby state that my membership in the _____ 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: 2-7-12

TITLE: Pct. 4 Deputy Constable

Before me Nancy Ponce, a Notary Public, appeared Albert Collins, 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.

NANCY PONCE
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2014

(SEAL)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
PO Box 623
Devine, Texas 78016
Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: MOLINO First Name: AARON MI: L. Title: SERGEANT

County: HIDALGO Precinct: 4 Place: _____

Office Address: 2814 S Hwy 281

City: Edinburg State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: _____ Association District Number: _____

Judge	$60.00	J.P. Clerk	$35.00	
Constable	$60.00	Individual	$40.00	
Deputy	$35.00	Life Member	$400.00	
Constable Clerk	$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze Platinum Gold	$1000.00 $1500.00 $2000.00

Check if new member ✓

Complete and Mail to:

Judge Phil Montgomery
JPCA Secretary - Treasurer
PO Box 623
Devine, Texas 78016

AI-30871 **9. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthy collection reports for December 2011 and EY2011.

OFFICE	FEES & COST	MONTH
The Hon. Daniel Marichalar, Constable Precinct No. 5	$ 670.00	December 2011
Mr. Juan Martinez, Fire Marshal	$ 5,992.25	December 2011
Ms. Angie Chapa, Law Librarian	$ 1,047.25	December 2011
The Hon. Arturo Guajardo Jr., Hidalgo County Clerk	$ 5,801,457.16	EOY 2011
The Hon. Gilberto Saenz, Justice of the Peace	$ 43,453.65	December 2011
The Hon. Jesus E. Morales, Justice of the Peace	$ 28,096.95	December 2011
The Hon. Bobby Contreras, Justice of the Peace	$ 44,695.05	December 2011
The Hon. Rosa E. Trevino, Justice of the Peace	$ 59,465.35	December 2011
The Hon. Ismael Ochoa, Justice of the Peace	$ 46,458.60	December 2011
The Hon. Espiridion Jackson, Justice of the Peace	$ 12,053.02	December 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	02/01/2012 01:52 PM
Ivan Cantu	Ivan Cantu	02/01/2012 04:27 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:13 AM

Form Started By: Maria Medina Started On: 02/01/2012 01:26 PM

Final Approval Date: 02/09/2012

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

January 31, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
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. Daniel Marichalar, Constable Precinct No. 5	$ 670.00	December 2011
Mr. Juan Martinez, Fire Marshal	$ 5,992.25	December 2011
Ms. Angie Chapa, Law Librarian	$ 1,047.25	December 2011
The Hon. Arturo Guajardo Jr., Hidalgo County Clerk	$ 5,801,457.16	EOY 2011
The Hon. Gilberto Saenz, Justice of the Peace	$ 43,453.65	December 2011
The Hon. Jesus E. Morales, Justice of the Peace	$ 28,096.95	December 2011
The Hon. Bobby Contreras, Justice of the Peace	$ 44,695.05	December 2011
The Hon. Rosa E. Trevino, Justice of the Peace	$ 59,465.35	December 2011
The Hon. Ismael Ochoa, Justice of the Peace	$ 46,458.60	December 2011
The Hon. Espiridion Jackson, Justice of the Peace	$ 12,053.02	December 2011

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT

For the Month Ending December 2011

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Juctice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC / IN-COUNTY (IC)	OC	IC							
12/13/2011	Aminta Alvarez-Barrera	Alfredo Lopez Sr.	08767	SC11-246	Small Claims		xx	xxx					152007	$ 70.00
12/19/2011	LeeRoy Guerra	Jessica Cruz	8768	FED11-412	Writ of Poss		xx	xxx					152244	$ 200.00
12/21/2011	Zenon Moya	Robert Severa III	08769	FED11-416	Writ of Poss		XX	xxx					152243	$ 200.00
12/21/2011	Hollis Rutledge	Laura Fonseca	08770	FED11-414	Writ of poss.		xx	xxx					152243	$ 200.00
													Page Total	$ 670.00
													Grand Total	$ 670.00

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

Approved by: DANIEL MARICHALAR
Constable Pct. 5

Prepared by: Roxanne Elizondo

THE COUNTY OF HIDALGO TEXAS

County Auditor's Form AS-C-002 Revised 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/19/12

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

For the Month Ending December 31, 2011

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	REASURE RECEIPT	AMOUNTS DUE TO COUNTY
12/2/2011	Yvonne Salazar	5384	x			Business Occupancy	151776	$50.00
12/2/2011	San Juanita San Miguel	5385	x			Business Occupancy	151776	$50.00
12/2/2011	Hector Saenz	5386	x			Business Occupancy	151776	$50.00
12/2/2011	Rick Hernandez	5387		x		Business Occupancy	151776	$50.00
12/2/2011	Maria & Jose Esparza	5388		x		AG Storage Tank	151776	$50.00
12/2/2011	Guillermina Garza	5389	x			Business Occupancy	151776	$50.00
12/2/2011	Mayra Ramirez	5390	x			Building Permit	151776	$200.00
12/2/2011	Mayra Ramirez	5391	x			Building Permit	151776	$200.00
12/2/2011	Myrna E. Loya	5392	x			Business Occupancy	151776	$50.00
12/2/2011	Jose A. Gonzalez	5393	x			Business Occupancy	151776	$50.00
12/2/2011	HC Palmview Headstart	5394		x		Day Care Insp.	151776	$50.00
12/2/2011	HC Sullivan City Headstart	5395		x		Day Care Insp.	151776	$50.00
12/5/2011	Benjamin Sanchez	5396	x			Building Permit	151794	$200.00
12/6/2011	Esmeralda Garcia	5397	x			Business Occupancy	151831	$50.00
12/6/2011	Gerardo Castorena	5398		x		Building Permit	151831	$200.00
12/6/2011	Rosalba Delgado	5399	x			Foster Home Insp.	151831	$50.00
12/6/2011	Rogelio Rendon/Sally Salinas	5400		x		Building Permit	151831	$200.00
12/6/2011	Jesus Soto	5401	x			Business Occupancy	151831	$50.00
12/6/2011	Andres Cruz	5402	x			Business Occupancy	151831	$50.00
12/7/2011	Marybel L. Pantoja	5403		x		Health Care Insp.	152019	$50.00

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X7

V1

12/7/2011	Candelario Rodriguez	5404		x		Business Occupancy	152019	$50.00
12/7/2011	Juan Gonzalez	5405	x			Business Occupancy	152019	$50.00
12/7/2011	Gustavo Gomez	5406	x			Business Occupancy	152019	$50.00
12/7/2011	Richard Rosa	5407	x			Business Occupancy	152019	$50.00
12/7/2011	Coral Nunez	5408	x			Business Occupancy	152019	$50.00
12/7/2011	Julio C. Granados	5409	x			Business Occupancy	152019	$50.00
12/9/2011	Paloma Marroquin	5410	x			Building Permit	152020	$200.00
12/9/2011	Israel Soto	5411	x			Business Occupancy	152020	$50.00
12/9/2011	Jose Luis Lopez	5412	x			Business Occupancy	152020	$50.00
12/9/2011	Esperanza Falcon De Garza	5413	x			Business Occupancy	152020	$50.00
12/9/2011	Ignacio Calderon	5414	x			Business Occupancy	152020	$50.00
12/9/2011	Rene C. Codina	5415	x			Smoke Control Sys	152020	$120.00
12/12/2011	Elvia Puente	5416		x		Business Occupancy	152021	$50.00
12/12/2011	Simon Salazar	5417	x			Business Occupancy	152021	$50.00
12/12/2011	Sergio Ramirez	5418	x			Business Occupancy	152021	$50.00
12/12/2011	Huhun Co Development LP	5419		X		Building Permit	152021	$331.25
12/12/2011	Armando Guerrero	5420	x			Business Occupancy	152021	$50.00
12/15/2011	Marcela Martinez	5421	x			Business Occupancy	152097	$50.00
12/15/2011	Esperanza Gonzalez	5422		x		Business Occupancy	152097	$50.00
12/15/2011	Abel Martinez	5423		x		Business Occupancy	152097	$50.00
12/15/2011	Jesus Gonzalez	5424	x			Business Occupancy	152097	$50.00
12/15/2011	Aida Lopez	5425		x		Group Home Insp.	152097	$50.00
12/15/2011	Rajesh Chiramel	5426	x			Business Occupancy	152097	$50.00
12/15/2011	Noe Adan Garcia	5427	x			Building Permit	152097	$200.00

RECEIVED BY

X3 X1a

12/15/2011	Leonel Rodriguez	5428	x			Business Occupancy	152097	$50.00
12/15/2011	Antonio Gonzalez	5429	x			Business Occupancy	152097	$50.00
12/15/2011	Homero Benavides	5430		x		Building Permit	152097	$200.00
12/15/2011	Rafael Rodriguez	5431	x			Building Permit	152097	$200.00
12/20/2011	Azalia Gracia	5432		x		Business Occupancy	152165	$50.00
12/20/2011	Iglesia Evangelica	5433		x		Building Permit	152165	$221.00
12/20/2011	Francisca Garza	5434	x			Foster Home Insp.	152165	$50.00
12/20/2011	Luis A. Muneton	5435	x			Business Occupancy	152165	$50.00
12/20/2011	Teresa De Rodriguez	5436	x			Business Occupancy	152165	$50.00
12/20/2011	Rogelio Garza	5437	x			Building Permit	152165	$200.00
12/20/2011	Marco A. Leos	5438	x			Building Permit	152165	$200.00
12/20/2011	Karla Hernandez	5439	x			Business Occupancy	152165	$50.00
12/20/2011	Ismael Pena	5440		x		Business Occupancy	152165	$50.00
12/20/2011	Dale Johnson	5441		x		Business Occupancy	152165	$50.00
12/20/2011	Frank Lerma	5442		x		Building Permit	152165	$200.00
12/20/2011	Leticia Villegas	5443		x		Business Occupancy	152165	$50.00
12/20/2011	Brenda Hernandez	5444	x			Business Occupancy	152165	$50.00
12/20/2011	Andrea Alcantar	5445		x		Day Care Insp.	152165	$50.00
12/28/2011	Silvia Orduno	5446	x			Business Occupancy	152395	$50.00
12/28/2011	Coding Welding	5447		x		Smoke Control Sys	152395	$120.00
12/28/2011	Anna Trevino	5448	x			Business Occupancy	152395	$50.00
12/28/2011	Juan A. Vega	5449	x			Business Occupancy	152395	$50.00
12/28/2011	Ricardo Ruiz	5450	x			Business Occupancy	152395	$50.00
12/28/2011	Home Away from Home	5451		x		Business Occupancy	152395	$50.00

X4 X1 40

12/28/2011	Domingo Hernandez		5452		x		Business Occupancy	152395	$50.00
12/28/2011	Carmen Rodriguez		5453		x		Day Care Insp.	152395	$50.00
12/28/2011	Irasema Lopez		5454		x		Business Occupancy	152395	$50.00
12/28/2011	VOID		5455				VOID	152395	VOID
12/29/2011	Graciela Garza		5456	x			Group Home Insp.	152396 ~~152395~~	$50.00
							Page Total		$592.25
							Grand Total		$592.25

report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge. X24, FR X25 A

Approved by: _____ Fire Marshal 1/9/12 Date

Prepared by: Yolanda Orozco Secretary/Assistant 1/9/12 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

RECEIVED BY 2012 JAN 10 PM 3:18

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 1/20/12 1/20/12

X5 X1-C

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED December 31, 2011

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Dec-11	49297	49303	$ 58.25	$ 58.25	151765	12/05/11	-
2	2-Dec-11	49304	49309	$ 33.25	33.25	151766	12/05/11	-
3	3-Dec-11	0	0	$ -				-
4	4-Dec-11	0	0	$ -				-
5	5-Dec-11	49310	49321	$ 127.75	127.75	151787	12/06/11	-
6	6-Dec-11	49322	49333	$ 66.25	66.25	151846	12/08/11	-
7	7-Dec-11	49334	49338	$ 70.50	70.50	151946	12/13/11	-
8	8-Dec-11	49339	49342	$ 33.25	33.25	151947	12/13/11	-
9	9-Dec-11	49343	49345	$ 12.75	12.75	151948	12/13/11	-
10	10-Dec-11	0	0	$ -				-
11	11-Dec-11	0	0	$ -				-
12	12-Dec-11	49346	49357	$ 91.00	91.00	151949	12/13/11	-
13	13-Dec-11	49358	49370	$ 107.50	107.50	152084	12/16/11	-
14	14-Dec-11	49371	49376	$ 76.00	76.00	152085	12/16/11	-
15	15-Dec-11	49377	49383	$ 77.25	77.25	152086	12/16/11	-
16	16-Dec-11	49384	49386	$ 47.00	47.00	152144	12/20/11	-
17	17-Dec-11	0	0	$ -				-
18	18-Dec-11	0	0	$ -				-
19	19-Dec-11	49387	49394	$ 82.75	82.75	152145	12/20/11	-
20	20-Dec-11	49395	49397	$ 25.50	25.50	152160	12/21/11	-
21	21-Dec-11	49398	49401	$ 31.50	31.50	152240	12/22/11	-
22	22-Dec-11	49402	49405	$ 20.50	20.50	152465	01/05/12	-
23	23-Dec-11	0	0	$ -				-
24	24-Dec-11	0	0	$ -				-
25	25-Dec-11	0	0	$ -				-
26	26-Dec-11	0	0	$ -				-
27	27-Dec-11	49406	49409	$ 22.75	22.75	152467	01/05/12	-
28	28-Dec-11	49410	49416	$ 44.25	44.25	152468	01/05/12	-
29	29-Dec-11	49417	49420	$ 19.25	19.25	152469	01/05/12	-
30	30-Dec-11	0	0	$ -				-
31	31-Dec-11	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,047.25	X21, X30			0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,047.25				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,310.50	July	$ 1,345.50
February	$ 1,496.00	August	$ 1,367.00
March	$ 1,600.25	September	$ 1,218.50
April	$ 1,722.25	October	$ 1,146.75
May	$ 1,358.75	November	$ 1,314.50
June	$ 1,392.00	December	$ 1,047.25 X
(1) Subtotal	$ 8,879.75	(2) Subtotal	$ 7,439.50

Total (1+2) $ 16,319.25

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmg
DATE: 1/17/12 1/19/12

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

X6 X1

Prepared By: Pedro S. PS
Date: 01/26/12

Hidalgo County Clerk
Annual Report
For the Year Ended December 31, 2011

Fee Account	$	3,197,442.64
Criminal Court Cost	$	1,432,916.80
Civil & Probate Court Cost	$	1,171,097.72
Total 2011 Collections	$	5,801,457.16

X ∩

HIDALGO COUNTY CLERK - FEE ACCOUNT

2011 ANNUAL REPORT

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				$1,467,686.00 X1; X2
MARRIAGE LICENSES/LGC118.018 (TOTAL)				$139,277.50 X1; X2
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed X1; X2-1	4558		$136,740.00 X1; X2-1
BIRTH CERTIFICATES	# Filed X1; X2	3522		$6,339.60 X1; X2
BIRTH DSHS	# Filed X1; X2	259		$473.97 X1; X2
DECLARATION OF INFORMAL MARRIAGE	# Filed X1; X2-1	203		$2,537.50 X1; X2-1
UCC-FINANCING STATEMENTS/BCC9.403				$11,209.00 X1; X2
LAMINATION				$241.00 X1; X2
VITAL STATISTICS/LGC 118.015				
CERTIFIED COPIES/LGC 118.014				$209,679.93 X1; X2-1
RETURNED CHECK CHARGE/LGC 118.0215				$500.85 X1; X2-2
REFUNDS				$20,973.14 X1; X2-2
BEER & WINE PERMITS/ABC 61.31				$0.00
PRINTER FEES/ABC 61.38				$26,077.00 X1; X2-2
RECEIVED ON ACCOUNT				$617,957.25 X1; X2-1
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				$514,712.00 X1; X2-2
DIGITAL IMAGE FEES				$33,323.60 X1; X2-2
CC RECORDS ARCHIVES FEE LGC 118.025				$553,814.00 X1; X2-2
COURTHOUSE SECURITY FUND/LGC 291.008				$106,874.00 X1; X2-2
VITAL ARCHIVE FEE HSC 191.0045(h)				$12,384.00 X1; X2-2
OVER/(SHORT)				$45.45 X1; X2-3
INTEREST EARNED				$0.00
ADJUSTMENTS				$0.00
TOTAL CHARGES AND COLLECTIONS				$3,860,845.79 X1; X2-2 ✓
LESS:				
CHARGES ON ACCOUNT				$615,833.59 X1; X2
TOTAL DEPOSITED IN BANK				$3,245,012.20 X1 ✓
LESS:				
PRINTERS FEES/ABC 61.38				$26,077.00 X1
BIRTH DSHS				$473.97 X1
REFUNDS				$20,973.14 X1
OVER/(SHORT)				$45.45 X1
SUBTOTAL				$47,569.56 X1 ^
DUE TO TREASURER				$3,197,442.64 X1 ✓

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$1,830,717.94 X1
INTEREST EARNED	1100-361-11-000-008-0-000	$0.00 X1
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$514,712.00 X1
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$33,323.60 X1
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$553,814.00 X1
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$106,874.00 X1
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$136,740.00 X1
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$6,339.60 X1
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$2,537.50 X1
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$12,384.00 X1
DISTRIBUTION TOTAL:		$0.00
		$3,197,442.64 X1 ✓

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR DEPUTY CLERK 01/05/12 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK 01/05/12 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 1/24/12

RECEIVED
JAN 18 2012
HIDALGO COUNTY AUDITOR'S OFFICE

X

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE YEAR 2011
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$87,653.61 X1; X2
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$30,437.41 X1; X2
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$54,751.61 X1; X2
Fines/LGC 113.004		1200-351-10-180-000-0-000	$564,912.96 X1; X2-1
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$43,782.04 X1; X2-1
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$70.00 X1; X2-1
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$2,277.60 X1; X2-1
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$310.80 X1; X2-1
T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-021-0-000	$45.00 X1; X2-3
Jury Service Fee		1100-207-20-000-053-0-000	$8,719.28 X1; X2-1
Jury - County Clerk		1100-341-10-180-008-0-000	$242.00 X1; X2-1
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$4.00 X1; X2-1
Probate Judge Education Fd/LGC 118.064		1100-341-10-180-007-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00		1238-341-20-180-001-0-000	$49,243.78 X1; X2-2
Records Management Preservation - CC		1237-341-10-180-000-0-000	$5,454.81 X1; X2-2
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$6,571.50 X1; X2-2
Judicial Fund/Criminal CC Stat./GC51.702 # Cases X1; X2-2 2065		1100-207-20-000-046-0-000	$32,853.33 X1; X2-2
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$182,160.21 X1; X2-2
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$10.00 X1; X2-3
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.50 X1; X2-3
Appellate Judicial System Fund GC 22.2141		1100-207-20-000-001-0-000	$7,290.62 X1; X2-3
LAB FEE			$0.00
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$70,365.51 X1; X2-3
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$432.17 X1; X2-3
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.75 X1; X2-3
Time Payment/GC 51.921 @ $12.50		1100-207-20-000-005-0-000	$21,218.39 X1; X2-4
Time Payment/GC 51.921 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$16,974.72 X1; X2-4
Time Payment/GC 51.921 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$4,243.68 X1; X2-4
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$5.00 X1; X2-3
Delinquent Fee		1100-202-00-000-004-0-000	$180.68 X1; X2-4
Local Transaction Fee		1100-341-10-180-004-0-000	$13,883.56 X1; X2-4
Nondisclosure Fee # Cases		1100-207-20-000-037-0-000	$0.00
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$85,656.85 X1; X2-4
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$124,060.39 X1; X2-4
SJFC		1100-341-10-180-012-0-000	$1,304.05 X1; X2-5
SJFS		1100-207-20-000-054-0-000	$11,656.08 X1; X2-5
IDR		1100-207-20-000-059-0-000	$4,268.93 X1; X2-5
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear - Court		1100-341-10-180-016-0-000	$250.01 X1; X2-5
Failure to Appear - State		1100-207-20-000-066-0-000	$1,249.98 X1; X2-5
Failure to Appear - Vendor		1100-202-00-000-019-0-000	$374.99 X1; X2-5
SUBTOTAL COURT COSTS....			$1,432,916.80 X1
Refunds on Probate, etc.			$2,655.30 X1; X2-4
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			$4.91 X1; X2-5
SUBTOTAL			$2,660.21 X1
TOTAL COUNTY CLERK COLLECTIONS			$1,435,577.01 X1; X2; X2-

PREPARED BY:

IRISELA MCNAMER — 01/09/12 DATE

APPROVAL:

COUNTY CLERK — 01/09/12 DATE

RECEIVED
JAN 18 2012
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 1/23/12

X

HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
FOR THE YEAR
2011
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015			1100-341-10-180-002-0-000	$286,960.17 X1; X2
Sheriff/CCP 102.011			1100-342-10-180-001-0-000	$54,435.00 X1; X2-1
County Judge/LGC 118.101			1100-341-10-180-001-0-000	$2,920.00 X1; X2-1
Library/LGC 323.023			1247-341-10-180-001-0-000	$109,160.00 X1; X2-1
Stenographer/GC 25.1102f			1100-341-10-180-006-0-000	$78,160.00 X1; X2-1
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A			1100-341-10-180-008-0-000	$21,626.00 X1; X2-1
Jury - County Clerk			1100-341-10-180-008-0-000	$0.00
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00			1100-207-20-000-027-0-000	$0.00
Probate Judge Education Fd/LGC 118.064			1100-341-10-180-007-0-000	$1,521.00 X1; X2-1
General Fund Miscellaneous Revenues		X1; X2-2	1100-360-00-000-000-0-000	$178.55 X1; X2-1
Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00	#Cases	3,686	1100-207-20-000-048-0-000	$36,810.00 X1; X2-2
Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $1	#Cases	517	1100-207-20-000-047-0-000	$5,170.00 X1; X2-2
Court Reporter Service Fee/GC51.601		X1; X2-3	1239-341-10-180-001-0-000	$51,825.00 X1; X2-2
Court Record Preservation Fee/GC51.708			1238-341-10-180-001-0-000	$39,470.00 X1; X2-2
Bond Forfeitures/CCP22.16			1200-352-10-180-001-0-000	$17,207.45 X1; X2-2
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00			1238-341-20-180-001-0-000	$21,020.00 X1; X2-2
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00			1241-341-10-180-001-0-000	$20,052.00 X1; X2-3
Judicial Fund/Civil CC Stat./GC51.702	X1; X2-3 # Cases	3443	1100-207-20-000-043-0-000	$137,720.00 X1; X2-3
Judicial Fund - Civil Support	X1; X2-3 # Cases	3453	1100-207-20-000-055-0-000	$144,954.00 X1; X2-3
Judicial Fund/Civil CC Stat. Probate/GC51.702	X1; X2-3 # Cases	517	1100-207-20-000-042-0-000	$20,680.00 X1; X2-3
SCIG-Probate Filing Fee	X1; X2-4 # Cases	488	1250-341-10-180-001-0-000	$9,760.00 X1; X2-4
Appellate Judicial System Fund GC 22.2141			1100-207-20-000-001-0-000	$19,800.00 X1; X2-4
District Attorney Bond Forfeitures Commission			1100-341-10-080-011-0-000	$1,836.15 X1; X2-4
Registry Administration Fee/LGC 117.055		X1; X2-4	1100-341-10-180-002-0-000	$80,535.11 X1; X2-4
Non-Disclosure Fee / GC 411.081(d)	# Cases	31	1100-207-20-000-037-0-000	$868.00 X1; X2-4
Interest Earnings			1100-361-11-000-006-0-000	$263.29 X1; X2-5
E-File Fee			1100-341-10-180-002-0-000	$8,166.00 X1; X2-5
TOTAL DUE TO TREASURER				$1,171,097.72 X1
Refunds Due				$9,883.50 X1; X2-5
OVER (SHORT)				$0.00
SUBTOTAL				$9,883.50 X1
TOTAL COUNTY CLERK COLLECTIONS				$1,180,981.22

X1; X2; X2-5

PREPARED BY:

IRISELA MCNAMER — 01/13/12
DATE

APPROVAL:

COUNTY CLERK — 01/13/12
DATE

RECEIVED
JAN 18 2012

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/24/12

X

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

Judge: GILBERTO SAENZ PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	51627j11	THRU	52035J11 ~~45758J11~~	$	43,453.65 ~~43,278.40~~
	(Control #s)	2519417S	THRU	2519197		
Sheriff's "D" Report	(Receipt #s)	52388J11	THRU	52389J11		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 334.00

ADD: COST ON DEPOSIT LIQUIDATED 334.00

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 43,453.65 ~~43,278.40~~

Less: Total amount of remittances to County Treasurer (From Part II) 43,453.65 ~~43,278.40~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 43,278.40	
Add: Previous Month's Bond Overtransfer	—	
Add: HCSO Monthly "D" Collections Report	175.25	
	$ 43,453.65	
Total Remittances Made to County Treasurer	**Total** $ ~~43,278.40~~	

PREPARED BY: _____ DATE PREPARED: 1-10-12

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

_____ 1-10-12
JUSTICE OF THE PEACE DATE

RECEIVED
JAN 11 2012
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 § 114.0(

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.24.12 1/24/12

X8 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

Judge: GILBERTO SAENZ PBC **City: WESLACO, TEXAS**
Precinct No. 1 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	15004.25 $ ~~14,985.15~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	137.45 ~~137.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	206.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	671.50 ~~666.99~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	220.65 ~~219.14~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	887.35 ~~881.35~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	207.78
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	51.94
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	570.93 ~~567.93~~
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	200.00
Special Fees			1083.50	1100-341-10-061-000-0-000	~~1,213.60~~ 1213.50
Deferred Disposition		C.C.P. Art. 45.051	~~#######~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	130.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	132.35 ~~131.44~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	496.10 ~~494.59~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	95.99
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	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	259.72
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.10 ~~1.35~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.93
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8879.82 ~~8,819.76~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	62.82
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.38
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.61
Indigent Legal Services Fee-JP ($2)	60	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	368.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4865.14 ~~4,858.36~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	882.56 ~~876.56~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1172.47 ~~1,164.37~~
Birth Certificate Fee ($1.80)	24	HSC 191.022(f)		1100-207-20-000-039-0-000	43.20
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	422.31 ~~419.31~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	15.22 ~~14.77~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.74~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1075.13 ~~1,072.63~~
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	1.26
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	50.04 ~~30.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,574.64
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	50.00
Precinct #5				1100-342-10-295-000-0-000	140.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (b) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	29.79 ~~45.30~~
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,522.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~#######~~	1400.00	
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	2.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	484.80
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	284.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	62.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~43,279.40~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.24.12 1/24/12

RECEIVED
JAN 1 2012
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

$43,453.65

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
35129	BC-B3528	12/15/11	MELENDEZ, BETSY A				20.20	1.80									
51627J11	T11-7245GS	11/30/11	MEDRANO, ROBERT A	SPEEDING (EXCEED PRI	01/30/11					40.00		3.00	1.00			500.00	
51628J11	CR11-1534GS	11/30/11	MEDRANO, ROBERT A	DRIVING UNDER THE IN	01/30/11					40.00		3.00	1.00			500.00	
51630J11	T11-6494GS	11/30/11	SALINAS, ARNOLD	SPEEDING (EXCEED PRI	10/22/11					40.00		3.00	1.00				
51631J11	CR11-1078GS	12/01/11	FLORES, MARIO IVA	ILLEGAL MEANS & METH	09/09/11					10.14		0.76	0.26			15.00	
51632J11	CR11-1181GS	12/01/11	MORENO, MARIA	PARENT CONTRIBUTING	09/20/11											75.00	
51633J11	T11-6621GS	12/01/11	CANTU, GUSTAVO	SPEEDING (EXCEED PRI	10/16/11					39.97		3.00	0.99				
51634J11	T11-5840GS	12/01/11	FLORES, IVAN	NO DRIVER'S LICENSE	09/27/11					32.84		2.47	0.82				
51635J11	T11-1329GS	12/01/11	CONTRERAS, FERNAN	SPEEDING (EXCEED PRI	03/09/11					20.01		1.50	0.51			110.90	
51636J11	T11-6144GS	12/01/11	PEREZ, MARTIN	SPEEDING (EXCEED PRI	10/11/11					40.00		3.00	1.00				
51637J11	T11-6390GS	12/01/11	AVILA, CELINA R.	DISREGARD STOP SIGN	10/21/11					16.02		1.20	0.41			52.90	
51638J11	BC 3508	12/01/11	LONGORIA, JULIAN				20.20	1.80									
51639J11	T11-5202GS	12/01/11	DE LA TORRE, BLAN	SAFETY SEAT CHILD PA	09/04/11					20.04		1.50	0.50			12.50	
51640J11	BC 3509	12/01/11	GONZALEZ, RODOLGO				20.20	1.80									
51641J11	T11-0041GS	12/01/11	GONZALES, JOSE JR	NO DRIVER'S LICENSE	12/24/10					9.22		0.70	0.23				
51642J11*V	T11-6330GS	12/01/11	VASQUEZ, LEE ANDR	SPEEDING (EXCEED PRI	10/16/11					18.79		1.40	0.47				
51642J11*V	T11-6330GS	12/01/11	VASQUEZ, LEE ANDR	SPEEDING (EXCEED PRI	10/16/11					-18.79		-1.40	-0.47			-	
51642J11A	T11-6330GS	12/01/11	VASQUEZ, LEE ANDR	SPEEDING (EXCEED PRI	10/16/11					18.79		1.40	0.47				-
51643J11	SC11-049GS	12/01/11	ISMAEL CANTU	Small Claims	12/01/11												
51644J11	T11-5174GS	12/01/11	GARCIA, ISRAEL	NO DRIVER'S LICENSE	09/08/11					10.14		0.76	0.26			31.00	
51645J11	T11-6329GS	12/01/11	SEGURA, CRISELDA	SPEEDING (EXCEED PRI	10/16/11					40.00		3.00	1.00				
51646J11	DC-D5297	12/01/11	DELIA LONGORIA														
51647J11	CR11-1486GS	12/01/11	RANGEL, BENITO VA	OPEN CONTAINER OF AL	11/05/11					40.00		3.00	1.00			200.00	
51648J11	T11-6935GS	12/01/11	RANGEL, BENITO VA	NO DRIVER'S LICENSE	11/05/11					40.00		3.00	1.00			66.00	
51649J11	T11-6538GS	12/01/11	CRUZ, RUBEN	NO SAFETY BELT	10/20/11					20.01		1.50	0.51			50.00	
51650J11	CR11-1528GS	12/01/11	RODRIGUEZ, MIGUEL	POSS OF DRUG PARAPHE	11/19/11					29.86		2.24	0.74				
51651J11*V	T11-7214GS	12/01/11	VILLARREAL, VERON	SAFETY SEAT,CHILD PA	11/14/11					19.96		1.50	0.50				
51651J11*V	T11-7214GS	12/02/11	VILLARREAL, VERON	SAFETY SEAT,CHILD PA	11/14/11					-19.96		-1.50	-0.50				
51651J11A	T11-7214GS	12/01/11	VILLARREAL, VERON	SAFETY SEAT,CHILD PA	11/14/11					19.96		1.50	0.50				
51652J11	T11-7108GS	12/02/11	SERVELLON, JOSE V	SPEEDING (EXCEED PRI	11/21/11					40.00		3.00	1.00			38.90	
51653J11	FED11-201GS	12/02/11	FERGUSON, CHRISTO	Forcible Entry Detai	11/29/11						25.00						70.00
51654J11	T11-7250GS	12/02/11	IZAGUIRRE, DELICI	EXPIRED MOTOR VEHICL	11/23/11												
51655J11*V	T04-2881GS	12/02/11	PINEDA, JUAN, JR	EXHIBITION OF ACCELE	10/27/00					17.00		3.00				334.50	
51655J11*V	T04-2881GS	12/02/11	PINEDA, JUAN, JR	EXHIBITION OF ACCELE	10/27/00					-17.00		-3.00				-334.50	
51655J11A	T04-2881GS	12/02/11	PINEDA, JUAN, JR	EXHIBITION OF ACCELE	10/27/00					17.00		3.00				334.75	
51656J11	T10-6797GS	12/02/11	CHAVEZ, ESTEBAN,	SPEEDING (EXCEED PRI	12/02/10					0.80		0.06	0.03			20.90	
51657J11	BC 3510	12/02/11	SANMIGUEL, MIGUEL				20.20	1.80									
51658J11	T11-6899GS	12/02/11	MATA, BILLY S.	SPEEDING (EXCEED PRI	11/04/11					40.00		3.00	1.00				
51659J11	T11-6993GS	12/02/11	PENA, FIDEL LUIS	SPEEDING (EXCEED PRI	11/18/11					40.00		3.00	1.00				
51660J11	CR11-1308GS	12/02/11	LIRA, MARIA LINDA	OPEN CONTAINER OF AL	10/16/11					40.00		3.00	1.00				
51661J11*V	T11-7133GS	12/02/11	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (O	11/23/11					40.00		3.00	1.00			216.50	
51661J11*V	T11-7133GS	12/02/11	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (O	11/23/11					-40.00		-3.00	-1.00			-216.50	
51661J11A	T11-7133GS	12/02/11	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (O	11/23/11					40.00		3.00	1.00			433.00	
51662J11	T11-7251GS	12/02/11	RAMIREZ, DOMINGO	OVER WEIGHT GROUP OF	11/29/11					40.00		3.00	1.00			150.00	
51663J11	T11-6840GS	12/02/11	ALVARADO, PASCUAL	FAIL TO SECURE HEAVY	11/04/11					40.00		3.00	1.00			99.90	
51664J11	T11-6838GS	12/02/11	CASTILLA, GERARDO	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00			44.90	
51665J11	T11-5986GS	12/02/11	GARCIA, PRISCILLA	SPEEDING (EXCEED PRI	10/06/11					40.00		3.00	1.00				
51666J11	T11-6961GS	12/02/11	VELA, GRACIE	SPEEDING (EXCEED PRI	11/06/11					40.00		3.00	1.00			47.90	
51667J11	T11-7254GS	12/02/11	QUEZADA, JOSE M.	Over34,0001bs Tandem	11/30/11					40.00		3.00	1.00			500.00	
51668J11	T11-6433GS	12/02/11	MEAVE,GUADALUPE	NO DRIVER'S LICENSE	10/17/11					10.14		0.76	0.26			66.00	
51669J11	T10-3762GS	12/02/11	MEDINA, SAN JUANI	FAIL TO YIELD ROW (S	06/03/10					26.65		2.00	0.66				
51670J11	T07-1997GS	12/02/11	HERRERA, JUAN GAR	PASSENGER NOT SECURE	05/11/07					40.00		3.00	1.00			50.00	
51671J11	T11-5192GS	12/02/11	DE LA CRUZ, FRANC	NO DRIVER'S LICENSE	09/05/11					40.00		3.00	1.00			66.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
51672J11	T11-6833GS	12/02/11	ANDERSON, ELMER A	FOLLOWING TOO CLOSEL	11/04/11					40.00		3.00	1.00			52.90	
51673J11	CR11-1489GS	12/02/11	GARCIA, HORACIO O	OPEN CONTAINER OF AL	11/15/11					40.00		3.00	1.00			197.00	
51674J11*V	T11-7259GS	12/02/11	MACIAS, GABRIEL S	CHILD<18 NOT RESTRAI	11/26/11					23.95		1.80	0.59				
51674J11*V	T11-7259GS	12/05/11	MACIAS, GABRIEL S	CHILD<18 NOT RESTRAI	11/26/11					-23.95		-1.80	-0.59				
51674J11A	T11-7259GS	12/02/11	MACIAS, GABRIEL S	CHILD<18 NOT RESTRAI	11/26/11					23.48		1.77	0.58				
51675J11	T11-6918GS	12/02/11	TREVINO, NAIDA	SPEEDING (EXCEED PRI	11/14/11					19.99		1.50	0.49				
51676J11	T11-6407GS	12/02/11	CORTEZ, SHERRY HO	SPEEDING (EXCEED PRI	10/23/11					40.00		3.00	1.00				
51677J11	T11-7260GS	12/02/11	PEDRAZA, VERONICA	SPEEDING (EXCEED PRI	11/30/11					40.00		3.00	1.00				
51678J11	T11-7019GS	12/02/11	JARAMILLO, JORGE	SPEEDING (EXCEED PRI	10/31/11					40.00		3.00	1.00				
51679J11	T11-5747GS	12/02/11	BERNAL, BRENDA	FAIL TO YIELD ROW (S	09/14/11					19.21		1.44	0.48				
51680J11	T11-6148GS	12/05/11	RODRIGUEZ, OCTAVI	NO DRIVER'S LICENSE	10/10/11					39.71		2.98	0.99				
51681J11	T09-0422GS	12/05/11	HERNANDEZ, LUCIND	NO SAFETY BELT	12/31/08					13.33		0.99	0.34			50.00	
51682J11	DC-5298-5307	12/05/11	RUDY GARZA FUNERA														
51683J11	SC11-050GS	12/05/11	MIGUEL J. RANGEL	Small Claims	12/05/11												
51684J11	T11-6891GS	12/05/11	MARTINEZ, LUIS AL	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00			174.90	
51685J11	BC-B3511	12/05/11	ALVAREZ, ALONZO				20.20	1.80									
51686J11	CR10-1360GS	12/05/11	SEPULVEDA, MARIA	PARENT CONTRIBUTING	10/20/10											16.50	
51687J11	T11-6309GS	12/05/11	VILLARREAL, HUMBE	TOW UNREGISTERED TRA	10/17/11					40.00		3.00	1.00			100.00	
51688J11	T11-6896GS	12/05/11	RIOS, JEOBANA EDI	SPEEDING (EXCEED PRI	10/31/11					40.00		3.00	1.00				
51689J11	T11-6424GS	12/05/11	GONZALEZ, RAMON T	SPEEDING (EXCEED PRI	10/21/11					19.21		1.44	0.48				
51690J11	T11-7093GS	12/05/11	TREVINO, MARIA MA	NO SAFETY BELT	11/23/11					29.98		2.25	0.74				
51691J11	T11-6997GS	12/05/11	RAMIREZ, RICARDO	SPEEDING (EXCEED PRI	10/21/11					40.00		3.00	1.00			38.90	
51692J11	T11-6685GS	12/05/11	VASQUEZ, LUIS	NO SAFETY BELT	11/05/11					10.02		0.75	0.26			50.00	
51693J11*V	CR11-978GS	12/05/11	ESTRADA, EDIO JR	MINOR IN POSSESSION	07/04/11											87.00	
51693J11*V	CR11-978GS	12/05/11	ESTRADA, EDIO JR	MINOR IN POSSESSION	07/04/11											-87.00	
51693J11A	CR11-978GS	12/05/11	ESTRADA, EDIO JR	MINOR IN POSSESSION	07/04/11												
51694J11	T11-6080GS	12/05/11	VALDES, ANDREW LO	SPEEDING (EXCEED PRI	10/14/11					40.00		3.00	1.00				
51695J11	BC 3512	12/05/11	LARA, SONIA CALDE				20.20	1.80									
51696J11	BC-B3513	12/05/11	WIELAND, KIMBERLY				20.20	1.80									
51697J11	T11-6888GS	12/05/11	LOPEZ, RUBEN ANTH	SPEEDING (EXCEED PRI	11/04/11					40.00		3.00	1.00				
51698J11	CC11-249GS	12/05/11	COVINGTON CREDIT	Civil Case	12/05/11						25.00						70.00
51699J11	CC11-250GS	12/05/11	COVINGTON CREDIT	Civil Case	12/05/11						25.00						70.00
51700J11	CC11-063GS	12/05/11	CONVINGTON CREDIT	Civil Case	03/22/11	5.00											
51701J11	CC11-062GS	12/05/11	CONVINGTON CREDIT	Civil Case	03/22/11	5.00											
51702J11	CC11-251GS	12/05/11	COVINGTON CREDIT	Civil Case	12/05/11						25.00						70.00
51703J11	CC11-079GS	12/05/11	COVINGTON CREDIT	Civil Case	04/06/11	5.00											
51704J11	CC11-078GS	12/05/11	COVINGTON CREDIT	Civil Case	04/06/11	5.00											
51705J11	FED11-202GS	12/05/11	FRANCISCO SOLIS	Forcible Entry Detai	12/05/11						25.00						70.00
51706J11	T11-1374GS	12/06/11	READY, MICHAEL	SPEEDING (EXCEED PRI	03/06/11					40.00		3.00	1.00			26.90	
51707J11	T06-1655GS	12/06/11	OROZCO, MIGUEL E.	UNRESTRAINED CHILD 4	03/03/06					40.00		3.00	1.00			25.00	
51708J11	T11-6115GS	12/06/11	CABELLO, SUSANA	SPEEDING (EXCEED PRI	10/11/11					23.98		1.80	0.59				
51709J11	T11-7339GS	12/06/11	MARTINEZ, THELMA	SPEEDING (EXCEED PRI	12/06/11					15.99		1.20	0.40				
51710J11	CC11-017GS	12/06/11	BURKE, WILLIAM	Civil Case	01/14/11												
51711J11	T10-5715GS	12/06/11	VALDEZ, JAIME	NO DRIVER'S LICENSE	09/25/10												
51712J11	BC-B3514	12/06/11	AMANDA LYNN WISEH				20.20	1.80								38.00	
51713J11	T11-5924GS	12/06/11	SANCHEZ, FELIX JR	SPEEDING (EXCEED PRI	09/20/11					40.00		3.00	1.00				
51714J11	T11-6448GS	12/06/11	MARTINEZ, JOSE MA	NO DRIVER'S LICENSE	10/19/11					40.00		3.00	1.00			66.00	
51715J11	BC-B3515	12/06/11	AGUILAR, SUSANA G				20.20	1.80									
51716J11	T11-7106GS	12/06/11	GARZA, JULIAN MIK	FOLLOWING TOO CLOSEL	11/21/11					40.00		3.00	1.00				
51717J11	T11-3329GS	12/06/11	MONTELONGO, ORALI	SPEEDING (EXCEED PRI	06/01/11					20.01		1.50	0.51			52.90	
51718J11	T11-7388GS	12/06/11	RAMOS, SANDRA	EXPIRED MOTOR VEHICL	11/21/11												
51719J11	T11-7390GS	12/06/11	RAMOS, SANDRA	EXPIRED REGISTRATION	11/21/11												
51720J11	DC-D5308-531	12/06/11	HEAVENLY GRACE ME														

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
51721J11	T11-7015GS	12/06/11	VALLEJO, AMY	FAIL TO CONTROL SPEE	11/14/11					40.00		3.00	1.00				
51722J11	BC-B3517	12/06/11	VEGA, MARIA ORALI				20.20	1.80									
51723J11*V	T11-5679GS	12/06/11	HERNANDEZ, GUADAL	DRIVING AGAINST TRAF	09/22/11					40.00		3.00	1.00			0.10	
51723J11*V	T11-5679GS	12/07/11	HERNANDEZ, GUADAL	DRIVING AGAINST TRAF	09/22/11					-40.00		-3.00	-1.00			-0.10	
51723J11A	T11-5679GS	12/06/11	HERNANDEZ, GUADAL	DRIVING AGAINST TRAF	09/22/11					40.00		3.00	1.00				
51724J11	CC11-252GS	12/07/11	THATHIAH, MELVIN	Civil Case	12/07/11						25.00						
51725J11	CC11-253GS	12/07/11	THATHIAH, MELVIN	Civil Case	12/07/11						25.00						
51726J11	CC11-254GS	12/07/11	THATHIAH, MELVIN	Civil Case	12/07/11						25.00						
51727J11	CC11-255GS	12/07/11	THATHIAH, MELVIN	Civil Case	12/07/11						25.00						
51728J11	CC11-256GS	12/07/11	THATHIAH, MELVIN	Civil Case	12/07/11						25.00						
51729J11	CC11-257GS	12/07/11	THATHIAH, MELVIN	Civil Case	12/07/11						25.00						
51730J11	CC11-258GS	12/07/11	NOACK, CRAIG A.	Civil Case	12/07/11						25.00						
51731J11	CC11-259GS	12/07/11	NOACK, CRAIG A.	Civil Case	12/07/11						25.00						
51732J11	CC11-260GS	12/07/11	NOACK, CRAIG A.	Civil Case	12/07/11						25.00						
51733J11	CC11-261GS	12/07/11	BURKE, EDWARD T.	Civil Case	12/07/11						25.00						
51734J11	T11-7417GS	12/07/11	CANTU, ANTONIO GO	OVER GROSS WEIGHT (O	12/06/11					40.00		3.00	1.00			300.00	
51735J11	T11-6917GS	12/07/11	TREVINO, PEDRO SA	OVER WEIGHT GROUP OF	11/15/11					40.00		3.00	1.00			150.00	
51736J11*V	CR11-1569GS	12/07/11	RODRIGUEZ, RODOLF	PUBLIC INTOXICATION	12/04/11				167.00								
51736J11*V	CR11-1569GS	12/27/11	RODRIGUEZ, RODOLF	PUBLIC INTOXICATION	12/04/11				-167.00								
51737J11	T11-7036GS	12/07/11	MORALES, ARELY BR	EXPIRED MOTOR VEHICL	11/17/11												
51738J11	T11-7274GS	12/07/11	MONTELONGO, JESUS	SPEEDING (EXCEED PRI	11/23/11					40.00		3.00	1.00			44.90	
51739J11	T11-4817GS	12/07/11	DELAROSA, MARIA D	NO SAFETY BELT	08/22/11					12.98		0.98	0.33				
51740J11	CR11-1128GSA	12/07/11	GARCIA, ADRIANA L	PARENT CONTRIBUTING	12/07/11					24.40		1.83	0.61				
51741J11	CR10-0822GS	12/07/11	RODRIGUEZ, SAN JU	PARENT THWARTING COM	01/28/10											63.50	
51742J11	T11-6639GS	12/07/11	RUIZ, MARCO ANTON	EXPIRED REGISTRATION	10/22/11					29.86		2.24	0.74				
51743J11	CR11-327GS	12/07/11	HERNANDEZ, DAVID	PARENT CONTRIBUTING	11/24/10					24.40		1.83	0.60				
51744J11	T11-7432GS	12/07/11	ESTRADA,JAIME	CHANGED LANE WHEN UN	11/14/11					40.00		3.00	1.00			53.00	
51745J11*V	CR11-1570GS	12/07/11	GUTIERREZ, JULIO	PUBLIC INTOXICATION	11/20/11				167.00								
51745J11*V	CR11-1570GS	12/27/11	GUTIERREZ, JULIO	PUBLIC INTOXICATION	11/20/11				-167.00								
51746J11	T11-6836GS	12/07/11	ALVARADO, ZORAIDA	SPEEDING (EXCEED PRI	11/11/11					40.00		3.00	1.00				
51747J11	T11-7436GS	12/07/11	RIVERA, JOSE GABR	SPEEDING (EXCEED PRI	11/11/11					40.00		3.00	1.00				
51748J11	T11-5883GS	12/08/11	RIOS, CRYSTAL ANI	FAIL TO YIELD ROW (E	09/25/11					16.02		1.20	0.41			52.90	
51749J11	T11-6748GS	12/08/11	PEREZ, NATANAEL	SPEEDING (EXCEED PRI	11/12/11					40.00		3.00	1.00				
51750J11	T11-7113GS	12/08/11	CONCEPCION, THELM	SPEEDING (EXCEED PRI	11/23/11					40.00		3.00	1.00			32.90	
51751J11	BC-B3518	12/08/11	ALMA OLGUIN				20.20	1.80									
51752J11	T11-6642GS	12/08/11	SOLIS, SEALTIEL A	SPEEDING (EXCEED PRI	10/25/11					40.00		3.00	1.00			80.90	
51753J11	CR11-441GS	12/08/11	SALINAS, SARAH	PARENT CONTRIBUTING	12/08/10											34.50	
51754J11	T11-7290GS	12/08/11	ARREDONDO, ALFRED	NO SAFETY BELT	11/28/11					40.00		3.00	1.00			50.00	
51755J11	T08-4592GS	12/08/11	CASAREZ, YOLANDA	SPEEDING (EXCEED PRI	11/10/08					40.00		3.00	1.00			108.00	
51756J11	BC 3519	12/08/11	GUEMEZ, RUAL				20.20	1.80									
51757J11	T11-7079GS	12/08/11	GOVEA, NANCY PEQU	SPEEDING (EXCEED PRI	11/15/11					40.00		3.00	1.00				
51758J11	T11-6853GS	12/09/11	GUTIERREZ, ROGELI	SPEEDING (EXCEED PRI	11/09/11					40.00		3.00	1.00			59.90	
51759J11	T11-4905GS	12/09/11	SANCHEZ, MELINDA	SPEEDING (EXCEED PRI	09/03/11												
51760J11	SC11-052GS	12/09/11	ROY AJA	Small Claims	12/09/11												
51761J11	T11-7086GS	12/09/11	PONCE, JUDI NAVA	SPEEDING (EXCEED PRI	11/25/11					40.00		3.00	1.00			80.90	
51762J11	T11-7279GS	12/09/11	SANCHEZ, JUAN R.	OVER GROSS WEIGHT (O	11/21/11					40.00		3.00	1.00			500.00	
51763J11	T11-7128GS	12/09/11	DELAFUENTE, ELIZA	SPEEDING (EXCEED PRI	11/23/11					40.00		3.00	1.00				
51764J11	T11-7046GS	12/09/11	CAVAZOS, ASTOLFO	DRIVING WHILE LICENS	11/23/11					40.00		3.00	1.00			33.00	
51765J11	T11-7021GS	12/09/11	LOPEZ, CLAUDIA YA	NO SAFETY BELT	11/11/11					19.99		1.50	0.49				
51766J11	T11-7334GS	12/09/11	SALAZAR, KAYLA MA	ALLOW UNLICENSED MIN	11/27/11					40.00		3.00	1.00			66.00	
51767J11	T11-7270GS	12/09/11	HINOJOSA, ROGELIO	SPEEDING (EXCEED PRI	11/24/11					40.00		3.00	1.00				
51768J11	GS97-3693	12/09/11	MORALES, MARGARIT	DISPLAY EXPIRED LICE	06/16/98					17.00		3.00				51.75	
51769J11	BC-B3520	12/09/11	GUADALUPE GONZALE				20.20	1.80									

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51770J11	T11-7077GS	12/09/11	GARCES, MAURICIO	EXPIRED MOTOR VEHICL	11/16/11												
51771J11	T11-7339GS	12/09/11	MARTINEZ, THELMA	SPEEDING (EXCEED PRI	12/06/11					24.01		1.80	0.60				
51772J11	T11-7174GS	12/09/11	MORENO, SANTANA O	SPEEDING(CONSTR.ZONE	11/22/11					40.00		3.00	1.00				
51773J11	T10-4403GS	12/09/11	TORRES, EMMANUEL	SPEEDING (EXCEED PRI	07/09/10					26.65		2.00	0.66				
51774J11	CR11-1204GS	12/09/11	ELIAS, EVON	PARENT CONTRIBUTING	09/20/11					24.40		1.83	0.61				
51775J11	BC-B3521	12/09/11	BALDEMAR GONZALEZ				20.20	1.80									
51776J11	T11-5713GS	12/09/11	LOPEZ, MARTIN	SPEEDING (EXCEED PRI	09/18/11					40.00		3.00	1.00				
51777J11	T11-6282GS	12/09/11	IBARRA, OSCAR ALB	SPEEDING (EXCEED PRI	10/18/11					29.98		2.25	0.74				
51778J11	SC11-054GS	12/09/11	MADELINE WERLEIN	Small Claims	12/09/11												
51779J11	T11-7130GS	12/09/11	DUNGAN, MARIA IRE	SPEEDING (EXCEED PRI	11/23/11					40.00		3.00	1.00		41.90		
51780J11	T11-5836GS	12/09/11	ELIZARRARAZ, JOSE	SPEEDING (EXCEED PRI	10/02/11					20.01		1.50	0.51		41.90		
51781J11	T11-5547GS	12/09/11	ESPINOZA, CARMELA	NO DRIVER'S LICENSE	09/12/11					40.00		3.00	1.00		66.00		
51782J11	T11-6880GS	12/09/11	GARCIA, ROSA MARI	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00				
51783J11*V	T07-0211GS	12/09/11	TREVINO, ANA DELI	NO DRIVER'S LICENSE	12/30/06					40.00		3.00	1.00		91.00		
51783J11*V	T07-0211GS	12/09/11	TREVINO, ANA DELI	NO DRIVER'S LICENSE	12/30/06					-40.00		-3.00	-1.00		-91.00		
51783J11A	T07-0211GS	12/09/11	TREVINO, ANA DELI	NO DRIVER'S LICENSE	12/30/06					17.70		1.33	0.44				
51784J11	BC-B3522	12/09/11	PEREZ, ZENAIDO				20.20	1.80									
51785J11	CR11-1491GS	12/09/11	RODRIGUEZ, RAMON	PUBLIC INTOXICATION	11/18/11					40.00		3.00	1.00				
51786J11	T11-4841GS	12/09/11	TORRES, SANTOS JR	SPEEDING (EXCEED PRI	09/03/11					19.99		1.50	0.49				
51787J11*V	T09-5146GS	12/12/11	VENTO, ALEX LENZY	NO SAFETY BELT	11/18/09					40.00		3.00	1.00		50.00		
51787J11*V	T09-5146GS	12/12/11	VENTO, ALEX LENZY	NO SAFETY BELT	11/18/09					-40.00		-3.00	-1.00		-50.00		
51787J11A	T09-5146GS	12/12/11	VENTO, ALEX LENZY	NO SAFETY BELT	11/18/09					40.00		3.00	1.00		50.00		
51788J11	T11-5292GS	12/12/11	ALVARADO, FORENTI	SPEEDING (EXCEED PRI	08/31/11										40.00		
51789J11	T11-5957GS	12/12/11	GONZALEZ, BLADIMI	ALLOW UNLICENSED MIN	09/23/11					40.00		3.00	1.00		33.10		
51790J11	T11-7123GS	12/12/11	CANTU, REBECCA AD	SPEEDING (EXCEED PRI	11/24/11					22.78		1.71	0.56				
51791J11	DC-D5312-D53	12/12/11	HAWKINS FUNERAL														
51792J11	T11-6289GS	12/12/11	PEREZ, JOHN JOSEP	SPEEDING (EXCEED PRI	10/22/11					40.00		3.00	1.00				
51793J11	T10-0476GS	12/12/11	ROJAS, MARIANO CA	EXPIRED LICENSE PLAT	01/04/10					40.00		3.00	1.00				
51794J11	FED11-203GS	12/12/11	RAUL AND MARIA AG	Forcible Entry Detai	12/12/11						25.00					70.00	
51795J11	T11-7333GS	12/12/11	COAKLEY, WILLIAM	NO SAFETY BELT	11/28/11					40.00		3.00	1.00		50.00		
51796J11	T11-2528GS	12/12/11	GONZALEZ, LETICIA	NO TEXAS D.L. IN POS	04/28/11										79.00		
51797J11	T11-5746GS	12/12/11	BAUTISTA, BLANCA	SPEEDING (EXCEED PRI	09/23/11					0.28		0.02	0.01				
51798J11	BC-B3523-352	12/12/11	MAYRA FLORES				40.40	3.60									
51799J11	CR11-1557GS	12/12/11	SKALITSKY, MELANI	POSS. OF PARAPHENALI	11/29/11					40.00		3.00	1.00		200.00		
51800J11	T07-1365GS	12/12/11	CRUZ, MARTIN MONT	NO DRIVER'S LICENSE	04/06/07					40.00		3.00	1.00		141.00		
51801J11	T11-7170GS	12/12/11	GONZALEZ, BRIZIA	SPEEDING (EXCEED PRI	11/27/11					40.00		3.00	1.00				
51802J11	T11-7400GS	12/12/11	ORTEGA, ROBERT LE	SPEEDING (EXCEED PRI	11/28/11					40.00		3.00	1.00		44.90		
51803J11	T11-6655GS	12/13/11	BADILLO, FELIX SA	OVER GROSS WEIGHT (1	11/08/11					40.00		3.00	1.00		33.00		
51804J11	T10-1491GS	12/13/11	HERNANDEZ, PAMELA	SPEEDING (EXCEED PRI	02/14/10					40.00		3.00	1.00		107.90		
51805J11	T07-5491GS	12/13/11	HERNANDEZ, PAMELA	EXPIRED DRIVER'S LIC	12/01/07					40.00		3.00	1.00		141.00		
51806J11	T07-5490GS	12/13/11	HERNANDEZ, PAMELA	SPEEDING (EXCEED PRI	12/01/07					40.00		3.00	1.00		135.00		
51807J11*V	T11-6915GS	12/13/11	SILVA, MIGUEL ANG	NO SAFETY BELT	11/10/11					40.00		3.00	1.00		50.00		
51807J11*V	T11-6915GS	12/13/11	SILVA, MIGUEL ANG	NO SAFETY BELT	11/10/11					-40.00		-3.00	-1.00		-50.00		
51807J11A	T11-6915GS	12/13/11	SILVA, MIGUEL ANG	NO SAFETY BELT	11/10/11					40.00		3.00	1.00		50.00		
51808J11	T10-5293GS	12/13/11	TAMEZ, EDDIS JORG	DRIVING WHILE LICENS	08/28/10										8.00		
51809J11	T06-3905GS	12/13/11	AYALA, JOSE OSCAR	SPEEDING (EXCEED PRI	09/03/06					40.00		3.00	1.00		68.00		
51810J11	T11-7328GS	12/13/11	LOPEZ, GUADALUPE	FAIL TO DISPLAY TXDO	11/22/11					40.00		3.00	1.00		100.00		
51811J11	T11-7516GS	12/13/11	SANCHEZ, LUCIANO	OVER GROSS WEIGHT (5	12/08/11					40.00		3.00	1.00		150.00		
51812J11	T11-6660GS	12/13/11	CUERVO, CYNTHIA A	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00		49.90		
51813J11	T11-6705GS	12/13/11	YEATMAN, SHELBY E	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00				
51814J11	CR11-1149GS	12/13/11	MARTINEZ, ROSALBA	PARENT CONTRIBUTING	09/09/11					15.60		1.17	0.39		8.00		
51815J11	T11-6590GS	12/13/11	GARCIA, LEONARDO	SPEEDING (EXCEED PRI	11/01/11					40.00		3.00	1.00		35.90		
51816J11	T11-5755GS	12/13/11	CRUZ, ERNESTINA	DISPLAY EXPIRED REGI	09/20/11					11.94		0.89	0.30				

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51817J11	CR11-1123GS	12/13/11	MORENO, JUAN MANU	DRIVING WHILE LICENS	09/05/11											25.00	
51823J11	T11-7179GS	12/13/11	ECHAVARRIA, REBEC	FAIL TO YIELD ROW (S	11/22/11					40.00		3.00	1.00				
51824J11	T11-6769GS	12/13/11	GARZA, JOSE MANUE	SPEEDING (EXCEED PRI	11/12/11					40.00		3.00	1.00				
51825J11	CC11-262GS	12/13/11	LACK'S VALLEY STO	Civil Case	12/13/11						25.00						70.00
51826J11	T11-6386GS	12/13/11	LUCIO, GEORGE	SPEEDING (EXCEED PRI	10/20/11					40.00		3.00	1.00				
51827J11	CC11-263GS	12/13/11	LACK'S VALLEY STO	Civil Case	12/13/11						25.00						70.00
51828J11	T11-6753GS	12/13/11	CANTU, JESICA	SPEEDING (EXCEED PRI	11/13/11					40.00		3.00	1.00			53.90	
51829J11	T11-3432GS	12/13/11	DAVILA, ELEUD MAN	NO VALID INSPECTION	06/10/11											38.10	
51830J11*V	CC11-264GS	12/13/11	CLERKIN, PATRICK	Civil Case	12/13/11						25.00						70.00
51830J11*V	CC11-264GS	12/14/11	CLERKIN, PATRICK	Civil Case	12/13/11						-25.00						-70.00
51830J11A	CC11-264GS	12/13/11	CLERKIN, PATRICK	Civil Case	12/13/11						25.00						
51831J11	BC-B3526	12/13/11	HANNAH J. HOLT				20.20	1.80									
51832J11	CC11-265GS	12/14/11	CLERKIN, PATRICK	Civil Case	12/14/11						25.00						
51833J11	CC11-266GS	12/14/11	THATHIAH, MELVIN	Civil Case	12/14/11						25.00						
51834J11	CC11-267GS	12/14/11	THATHIAH, MELVIN	Civil Case	12/14/11						25.00						
51835J11	CC11-268GS	12/14/11	THATHIAH, MELVIN	Civil Case	12/14/11						25.00						
51836J11	T11-7530GS	12/14/11	VELASQUEZ, PABLO	SPEEDING (EXCEED PRI	11/27/11					40.00		3.00	1.00			32.90	
51837J11	T11-6964GS	12/14/11	ALCANTARA, HUMBER	OVER GROSS WEIGHT (O	11/15/11					40.00		3.00	1.00			500.00	
51838J11	T11-6605GS	12/14/11	GONZALEZ, ALEXAND	SPEEDING (EXCEED PRI	10/30/11					40.00		3.00	1.00				
51839J11	T11-3944GS	12/14/11	AGUILAR, ROBERTO	OVER WEIGHT GROUP OF	07/12/11											28.00	
51840J11	T11-7343GS	12/14/11	GUTIERREZ, ROSEAN	SPEEDING (EXCEED PRI	11/28/11					19.99		1.50	0.49				
51841J11	T11-5363GS	12/14/11	LOPEZ, JUAN CARLO	SPEEDING (EXCEED PRI	08/23/11					40.00		3.00	1.00				
51842J11	T11-4774GS	12/14/11	SEGURA, MARGARET	DISPLAY EXPIRED LICE	08/23/11											58.00	
51843J11	DC 5315	12/14/11	HIGHLAND MEMORIAL														
51844J11	DC 5316	12/14/11	HIGHLAND MEMORIAL														
51845J11	T11-7148GS	12/14/11	RAMIREZ, CRISANTO	SPEEDING (EXCEED PRI	11/01/11					40.00		3.00	1.00			44.90	
51846J11	T11-7040GS	12/14/11	AVALOS, EDUARDO	OVER GROSS WEIGHT (5	11/01/11					40.00		3.00	1.00			200.00	
51847J11	T11-3941GS	12/14/11	LOZANO, JIMENA	SPEEDING (EXCEED PRI	07/03/11					0.03			0.01			71.90	
51848J11	T11-6728GS	12/14/11	DELAROSA, ARMANDO	SPEEDING (EXCEED PRI	10/25/11					40.00		3.00	1.00			53.90	
51849J11	T11-7146GS	12/14/11	CASTRO, JUAN CARL	NO COMMERCIAL MOTOR	11/28/11												
51850J11	T11-7402GS	12/14/11	PALOMARES, ALEXIS	SPEEDING (EXCEED PRI	11/02/11					40.00		3.00	1.00			38.90	
51851J11	T11-0892GS	12/14/11	ALEJANDRO, PERILT	SPEEDING (EXCEED PRI	02/02/11					0.03			0.01			143.90	
51852J11	T11-0897GS	12/14/11	ALEJANDRO, PERILT	EXPIRED LICENSE PLAT	02/02/11											108.00	
51853J11	CC11-269GS	12/15/11	WILLIAMS, KRISTIN	Civil Case	12/15/11						25.00						
51854J11	CC11-271GS	12/15/11	LANG, JOHNETTA ES	Civil Case	12/15/11						25.00						
51855J11*V	T11-4323GS	12/15/11	ANZALDUA, EDUARDO	NO SAFETY BELT	08/02/11					20.01		1.50	0.51			50.90	
51855J11*V	T11-4323GS	12/15/11	ANZALDUA, EDUARDO	NO SAFETY BELT	08/02/11					-20.01		-1.50	-0.51			-50.90	
51855J11A	T11-4323GS	12/15/11	ANZALDUA, EDUARDO	NO SAFETY BELT	08/02/11					20.01		1.50	0.51			50.00	
51856J11	BC-B5317-531	12/15/11	VAUGH FUNERAL HOM														
51857J11	BC-B3527	12/15/11	BERAZA, ROBERT				20.20	1.80									
51858J11	T11-6763GS	12/15/11	SANTIAGO, JOSE L.	EXPIRED COMMERCIAL M	11/14/11					40.00		3.00	1.00			99.90	
51859J11	T11-2550GS	12/15/11	CASAS, SANTA CECI	DISREGARD RED LIGHT	04/20/11					14.33		1.08	0.36				
51860J11	T11-6632GS	12/15/11	VALDEZ, ALAN MORA	SPEEDING (EXCEED PRI	10/29/11					40.00		3.00	1.00				
51861J11	FED11-204GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00
51862J11	FED11-205GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00
51863J11	FED11-207GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00
51864J11	FED11-208GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00
51865J11	FED11-206GS	12/15/11	LA ESTANCIA APTS.	Forcible Entry Detai	12/15/11						25.00						70.00
51866J11	T11-5960GS	12/15/11	POSADAS, VALENTIN	DRIVING WHILE LICENS	09/26/11					40.00		3.00	1.00			33.00	
51867J11	FED11-209GS	12/15/11	LA ESTANCIA APTS.	Forcible Entry Detai	12/15/11						25.00						70.00
51868J11	FED11-210GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00
51869J11	FED11-211GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00
51870J11	FED11-212GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF NOVEMBER 2011.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
51871J11	FED11-213GS	12/15/11	LA HERENCIA APART	Forcible Entry Detai	12/15/11						25.00						70.00
51872J11	CR11-1530GS	12/15/11	RODRIGUEZ, CARLOS	POSS OF DRUG PARAPHE	11/19/11					40.00		3.00	1.00			200.00	
51873J11	T10-5838GS	12/15/11	CANO, RUBEN BENIT	TOW UNREGISTERED TRA	10/05/10					40.00		3.00	1.00			100.00	
51874J11	T11-1729GS	12/15/11	MATA, OMAR JOSE	SPEEDING (EXCEED PRI	03/25/11					20.01		1.50	0.51			22.90	
51875J11*V	GS97-3698	12/15/11	MORALES, MARGARIT	NO SAFETY BELT	06/16/97									5.00		63.00	
51875J11*V	GS97-3698	12/15/11	MORALES, MARGARIT	NO SAFETY BELT	06/16/97									-5.00		-63.00	
51875J11A	GS97-3698	12/15/11	MORALES, MARGARIT	NO SAFETY BELT	06/16/97									5.00		50.00	
51876J11	CR11-1485GS	12/16/11	HERNANDEZ JR., IB	POSS OF DRUG PARAPHE	11/04/11					40.00		3.00	1.00			200.00	
51877J11	T11-6900GS	12/16/11	PEREZ, ANGELA LIZ	NO SAFETY BELT	10/26/11					19.21		1.44	0.48				
51878J11	T11-6885GS	12/16/11	JUAREZ, HAZAEL OS	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00				
51879J11	T11-6559GS	12/16/11	ESCALON, EDWARDO	SPEEDING (EXCEED PRI	10/27/11					19.99		1.50	0.49				
51880J11	T11-7559GS	12/16/11	MENDEZ, ROLANDO	BACKED SO AS TO INTE	12/08/11					40.00		3.00	1.00				
51881J11	CR11-1553GS	12/16/11	CASTILLO, BONIFUC	FAIL/REF. TO VAC. DO	11/22/11					40.00		3.00	1.00				
51882J11	T11-6200GS	12/16/11	RIVERA, JUAN ALBE	SAFETY SEAT CHILD PA	10/12/11					20.01		1.50	0.50			12.50	
51883J11	T10-3272GS	12/16/11	MANCIAS, ELIZABET	DISPLAYED EXPIRED MV	05/15/10											49.00	
51884J11	T07-1314GS	12/16/11	MENA, VERONICA LE	SPEEDING (EXCEED PRI	03/22/07					40.00		3.00	1.00			114.00	
51885J11	T11-2746GS	12/16/11	OCHOA, EDUARDO	SPEEDING (EXCEED PRI	05/13/11					20.01		1.50	0.51			44.90	
51886J11	T11-7544GS	12/16/11	OLIVARES, JULIO	SPEEDING (EXCEED PRI	12/08/11					40.00		3.00	1.00				
51887J11	T11-6846GS	12/16/11	CASTILLO, TRISHA	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00			38.90	
51888J11	T11-7273GS	12/16/11	LOPEZ, JUAN ANTON	SPEEDING (EXCEED PRI	11/24/11					40.00		3.00	1.00				
51889J11	T10-5221GS	12/16/11	CUELLAR, CARLOS J	EXPIRED DRIVER'S LIC	08/25/10					5.81		0.43	0.15			53.00	
51890J11	T11-7378GS	12/16/11	LOPEZ, YSIDRO	SPEEDING (EXCEED PRI	11/28/11					40.00		3.00	1.00				
51891J11	T11-6775GS	12/16/11	GUAJARDO, SAVANNA	SPEEDING (EXCEED PRI	11/04/11					20.01		1.50	0.51			29.90	
51892J11	T11-6167GS	12/16/11	MARTINEZ,VERONICA	SPEEDING (EXCEED PRI	09/22/11					20.01		1.50	0.51			50.90	
51893J11	T11-6592GS	12/16/11	LOPEZ, MANUEL JR.	SPEEDING (EXCEED PRI	11/01/11					40.00		3.00	1.00				
51894J11	T11-7337GS	12/19/11	SOTO, MARIA	SPEEDING (EXCEED PRI	11/29/11					40.00		3.00	1.00				
51895J11	T11-7095GS	12/19/11	ZAMORA, ROLANDO	NO VALID INSPECTION	11/24/11					40.00		3.00	1.00				
51896J11	T11-7164GS	12/19/11	TORRES, JOSE RAUL	BACKED SO AS TO INTE	11/22/11					40.00		3.00	1.00			0.10	
51897J11	T11-7271GS	12/19/11	HADELER, MASON AL	SPEEDING (EXCEED PRI	11/24/11					40.00		3.00	1.00				
51898J11	T11-7573GS	12/19/11	CRUZ, ANTONIO	DISREGARD STOP SIGN	12/03/11					40.00		3.00	1.00				
51902J11	T11-1736GS	12/19/11	CASTILLO, ROY	SPEEDING (EXCEED PRI	03/23/11					40.00		3.00	1.00			155.90	
51903J11	T11-7468GS	12/19/11	IBARRA, JOSE JUAN	DISPLAY EXPIRED LICE	11/28/11												
51904J11	T11-7175GS	12/19/11	HERNANDEZ, LEOBAR	SPEEDING (EXCEED PRI	11/19/11					39.97		3.00	0.99				
51905J11	T11-6928GS	12/19/11	SERNA, RIGOBERTO	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00				
51906J11	T11-7428GS	12/19/11	GARZA, FRANCISCO	NO DRIVER'S LICENSE	12/05/11					40.00		3.00	1.00			66.00	
51907J11	CR11-1216GSA	12/19/11	GUERRA, ORALIA	PARENT CONTRIBUTING	11/16/11					13.23		1.00	0.34				
51908J11	T11-7268GS	12/19/11	DAVILA, ANTONIO J	EXPIRED MOTOR VEHICL	11/07/11												
51909J11	T10-4652GS	12/19/11	PINA, OSCAR JAVIE	SPEEDING (EXCEED PRI	07/17/10					13.35		1.00	0.34			158.90	
51910J11	T11-5034GS	12/19/11	IBARRA, CARLOS	SPEEDING (EXCEED PRI	09/02/11					27.98		2.10	0.69				
51911J11	BC-B3529	12/19/11	SUJUY, JOSUE DANI			20.20	1.80										
51912J11	T11-6531GS	12/19/11	CRUZ, BENNY	NO VALID INSPECTION	10/27/11					19.99		1.50	0.49				
51913J11	DC-D5319-532	12/19/11	RESTLAWN MEMORIAL														
51914J11	T11-7000GS	12/19/11	RAMIREZ, SANTOS N	SPEEDING (EXCEED PRI	11/17/11					11.99		0.90	0.30				
51915J11	T11-7584GS	12/20/11	RIVERA, MICHAEL L	SPEEDING (EXCEED PRI	12/15/11					40.00		3.00	1.00				
51916J11	T11-6761GS	12/20/11	BLANCO, JOSE DAVI	SPEEDING (EXCEED PRI	11/14/11					40.00		3.00	1.00				
51917J11	BC 3531	12/20/11	DE ALBA, ANDREW			20.20	1.80										
51918J11	T11-6929GS	12/20/11	SALDIVAR, EDUARDO	SPEEDING (EXCEED PRI	11/04/11					40.00		3.00	1.00			47.90	
51919J11	T11-6950GS	12/20/11	TORRES, SOCORRO	DISREGARD RED LIGHT	11/05/11					40.00		3.00	1.00			52.90	
51920J11	T11-6839GS	12/20/11	CANTU, ESPERANZA	SPEEDING (EXCEED PRI	11/06/11					40.00		3.00	1.00				
51921J11	CR11-398GS	12/20/11	ZAMORA, EDDIE HER	POSS. OF PARAPHENALI	03/26/11											88.00	
51922J11	CR11-1440GSA	12/20/11	TORRES, BENITO RA	PARENT CONTRIBUTING	10/11/11					40.00		3.00	1.00			9.00	
51923J11	T11-7609GS	12/20/11	SOTO, GENARO	SPEEDING (EXCEED PRI	12/17/11					40.00		3.00	1.00				
51924J11*V	T11-7431GS	12/20/11	BECERRA, JESUS FE	SAFETY SEAT CHILD PA	12/06/11					40.00		3.00	1.00			12.50	

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51924J11*V	T11-7431GS	12/20/11	BECERRA, JESUS FE	SAFETY SEAT CHILD PA	12/06/11					-40.00		-3.00	-1.00			-12.50	
51924J11A	T11-7431GS	12/20/11	BECERRA, JESUS FE	SAFETY SEAT CHILD PA	12/06/11					40.00		3.00	1.00			12.50	
51925J11	T11-7249GS	12/20/11	VELAZQUEZ, SERGIO	OVER WEIGHT GROUP OF	11/28/11					40.00		3.00	1.00			200.00	
51926J11	T11-0493GS	12/20/11	BENAVIDEZ, EZGUIT	UNSAFE SPEED - 0 MPH	01/15/11					40.00		3.00	1.00			177.90	
51927J11	T11-7618GS	12/20/11	MOSQUEDA, JESUS M	ILLEGAL LOAD EXTENSI	12/11/11					40.00		3.00	1.00			100.00	
51928J11	T11-6263GS	12/20/11	BRIZ, MARIA GUADA	FAIL TO CONTROL SPEE	10/05/11					0.04						103.00	
51929J11*V	T11-7623GS	12/20/11	RODRIGUEZ, DAVID	SPEEDING (EXCEED PRI	12/01/11					19.99		1.50	0.49				
51929J11*V	T11-7623GS	12/21/11	RODRIGUEZ, DAVID	SPEEDING (EXCEED PRI	12/01/11					-19.99		-1.50	-0.49				
51930J11	T11-6814GS	12/20/11	LEAL, CARLOS LEMO	FAIL TO CONTROL SPEE	10/30/11					19.99		1.50	0.50				
51931J11	T11-7500GS	12/21/11	GRINDSTAFF, MARGA	NO VALID INSPECTION	12/12/11												
51932J11	T11-5852GS	12/21/11	GARCIA, ROBERTO	DEFECTIVE LOW AIR WA	10/11/11					40.00		3.00	1.00			96.00	
51933J11	T11-7101GS	12/21/11	GONZALEZ, RICARDO	SPEEDING (EXCEED PRI	11/15/11					40.00		3.00	1.00				
51934J11*V	T11-6765GS	12/21/11	ESPINOZA, JOSE FE	FAILED TO SIGNAL (LA	11/11/11					40.00		3.00	1.00			0.10	
51934J11*V	T11-6765GS	12/21/11	ESPINOZA, JOSE FE	FAILED TO SIGNAL (LA	11/11/11					-40.00		-3.00	-1.00			-0.10	
51934J11A	T11-6765GS	12/21/11	ESPINOZA, JOSE FE	FAILED TO SIGNAL (LA	11/11/11					40.00		3.00	1.00				
51935J11*V	T11-7309GS	12/21/11	CASTILLA, GERARDO	SAFETY SEAT CHILD PA	11/29/11					40.00		3.00	1.00			12.50	
51935J11*V	T11-7309GS	12/21/11	CASTILLA, GERARDO	SAFETY SEAT CHILD PA	11/29/11					-40.00		-3.00	-1.00			-12.50	
51935J11A	T11-7309GS	12/21/11	CASTILLA, GERARDO	SAFETY SEAT CHILD PA	11/29/11					40.00		3.00	1.00			12.50	
51936J11	T11-0995GS	12/21/11	ACOSTA-GARCIA, ED	TIRE-PLY OR BELT MAT	02/15/11					40.00		3.00	1.00				
51937J11	T11-7319GS	12/21/11	ROMERO, GUADALUPE	NO DRIVER'S LICENSE	11/26/11					40.00		3.00	1.00			66.00	
51938J11	T11-7382GS	12/21/11	VILLARREAL, RUBEN	SPEEDING (EXCEED PRI	11/24/11					40.00		3.00	1.00			44.90	
51939J11*V	T11-7259GS	12/21/11	MACIAS, GABRIEL S	CHILD<18 NOT RESTRAI	11/26/11					16.05		1.20	0.41			12.50	
51939J11*V	T11-7259GS	12/21/11	MACIAS, GABRIEL S	CHILD<18 NOT RESTRAI	11/26/11					-16.05		-1.20	-0.41			-12.50	
51939J11A	T11-7259GS	12/21/11	MACIAS, GABRIEL S	CHILD<18 NOT RESTRAI	11/26/11					16.52		1.23	0.42			12.50	
51940J11*V	T11-7353GS	12/21/11	GARCIA, JESSICA M	SPEEDING (EXCEED PRI	11/25/11					40.00		3.00	1.00			44.90	
51940J11*V	T11-7353GS	12/21/11	GARCIA, JESSICA M	SPEEDING (EXCEED PRI	11/25/11					-40.00		-3.00	-1.00			-44.90	
51940J11A	T11-7353GS	12/21/11	GARCIA, JESSICA M	SPEEDING (EXCEED PRI	11/25/11					19.99		1.50	0.49				
51941J11	DC-D5329-533	12/21/11	THOMAE GARZA FUNE														
51942J11	T11-6978GS	12/21/11	ALEMAN,SANTOS .	SPEEDING (EXCEED PRI	11/16/11					40.00		3.00	1.00				
51943J11	T11-7403GS	12/21/11	PENA, NORMA ALICI	SPEEDING (EXCEED PRI	11/28/11					40.00		3.00	1.00				
51944J11	T11-7344GS	12/21/11	SANDLIN, AVA LYNN	SPEEDING (EXCEED PRI	12/03/11					40.00		3.00	1.00			39.90	
51945J11	H11-003GS	12/21/11	DELHOMME, EDDIE J	ISSUANCE OF BAD CHEC	12/15/09					40.00		3.00	1.00			200.00	
51946J11	CC11-272GS	12/21/11	CATARINA ALVARADO	Civil Case	12/21/11						25.00						
51947J11	T11-1875GS	12/21/11	ALEJANDRO, ABELIN	SPEEDING (EXCEED PRI	03/29/11											25.00	
51948J11	T11-7033GS	12/21/11	CAVAZOS, BRENDA A	FAIL TO STOP FOR SCH	11/15/11					40.00		3.00	1.00			9.90	
51949J11	T07-5355GS	12/21/11	SANTOS, CORINNA B	NO DRIVER'S LICENSE	11/06/07					40.00		3.00	1.00			141.00	
51950J11	T11-7411GS	12/22/11	GARCES, YURANI BA	SPEEDING (EXCEED PRI	12/06/11					40.00		3.00	1.00				
51951J11	T11-7534GS	12/22/11	CONTRERAS, JESUS	SPEEDING (EXCEED PRI	11/30/11					40.00		3.00	1.00			44.90	
51952J11	T11-7467GS	12/22/11	GARCIA, DOLORES	SPEEDING (EXCEED PRI	12/08/11					40.00		3.00	1.00				
51953J11	T11-7501GS	12/22/11	TREVINO, GERARDO,	SPEEDING (EXCEED PRI	11/29/11					40.00		3.00	1.00			38.90	
51954J11	T11-6780GS	12/22/11	AMARAL, ROSA MARI	SPEEDING (EXCEED PRI	11/14/11					40.00		3.00	1.00				
51955J11	T11-6962GS	12/22/11	ZEPEDA JR, JUAN A	SPEEDING (EXCEED PRI	11/09/11					39.97		3.00	0.99				
51956J11	T11-6949GS	12/22/11	TREVINO, YESENIA	SPEEDING (EXCEED PRI	11/09/11					40.00		3.00	1.00				
51957J11	T11-7654GS	12/22/11	AMBRIZ, JAIME	SPEEDING (EXCEED PRI	12/20/11					40.00		3.00	1.00				
51958J11*V	T11-7412GS	12/22/11	INGUANZO, JUAN AN	OVER GROSS WEIGHT (O	12/06/11					40.00		3.00	1.00			250.00	
51958J11*V	T11-7412GS	12/22/11	INGUANZO, JUAN AN	OVER GROSS WEIGHT (O	12/06/11					-40.00		-3.00	-1.00			-250.00	
51958J11A	T11-7412GS	12/22/11	INGUANZO, JUAN AN	OVER GROSS WEIGHT (O	12/06/11					40.00		3.00	1.00			500.00	
51959J11	T11-7494GS	12/22/11	GARCES, MARIO	FAIL TO CONTROL SPEE	11/29/11					19.99		1.50	0.49				
51960J11*V	T10-0816GS	12/27/11	GUZMAN, ALFREDO A	UNRESTRAINED CHILD	01/13/10					40.00		3.00	1.00			50.00	
51960J11*V	T10-0816GS	12/27/11	GUZMAN, ALFREDO A	UNRESTRAINED CHILD	01/13/10					-40.00		-3.00	-1.00			-50.00	
51960J11A	T10-0816GS	12/27/11	GUZMAN, ALFREDO A	UNRESTRAINED CHILD	01/13/10					40.00		3.00	1.00			49.95	
51961J11	FED11-214GS	12/27/11	EDWARD & INEZ HAR	Forcible Entry Detai	12/27/11						25.00						70.00
51962J11	T11-7658GS	12/27/11	VALENSUELA, BLANC	SPEEDING (EXCEED PRI	12/11/11					40.00		3.00	1.00				

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51963J11	CR11-1560GS	12/27/11	GONZALEZ, JUAN JO	OPEN CONTAINER OF AL	11/27/11					40.00		3.00	1.00			33.00	
51964J11	CR11-1569GS	12/27/11	RODRIGUEZ, RODOLF	PUBLIC INTOXICATION	12/04/11					40.00		3.00	1.00			100.00	
51965J11	CR11-1570GS	12/27/11	GUTIERREZ, JULIO	PUBLIC INTOXICATION	11/20/11					40.00		3.00	1.00			100.00	
51966J11	T11-7521GS	12/27/11	SANDOVAL, ERIK OL	OVER GROSS WEIGHT (5	12/08/11					40.00		3.00	1.00			100.00	
51967J11	DC-D5334	12/27/11	GUERRA FUNERAL HO														
51968J11	T11-6655GS	12/27/11	BADILLO, FELIX SA	OVER GROSS WEIGHT (1	11/08/11											400.00	
51969J11	T07-1658GS	12/27/11	RODRIGUEZ, RUBEN	SPEEDING (EXCEED PRI	04/28/07					12.60		0.94	0.32			129.00	
51970J11	T11-6938GS	12/27/11	ROCHA, PEDRO JR.	SPEEDING (EXCEED PRI	11/04/11					19.99		1.50	0.49				
51971J11	BC-B3532	12/27/11	ANTU, MARIA DELFI				20.20	1.80									
51972J11	T11-7662GS	12/27/11	GARZA, ROLANDO	DISREGARD NO PASSING	12/11/11					40.00		3.00	1.00				
51973J11*V	T11-7558GS	12/27/11	GARCIA, YVETTE	CHILD<18 NOT RESTRAI	12/09/11					19.96		1.50	0.49				
51973J11*V	T11-7558GS	12/27/11	GARCIA, YVETTE	CHILD<18 NOT RESTRAI	12/09/11					-19.96		-1.50	-0.49				
51973J11A	T11-7558GS	12/27/11	GARCIA, YVETTE	CHILD<18 NOT RESTRAI	12/09/11					19.96		1.50	0.49				
51974J11	T11-7362GS	12/27/11	HERNANDEZ, MARTIN	DISPLAY EXPIRED LICE	11/30/11												
51975J11	T11-7072GS	12/27/11	CARRILLO, VIRGILI	IMPROPER CDL GROUP	10/19/11					40.00		3.00	1.00			100.00	
51976J11*V	T03-22930GS	12/27/11	ALONZO, IDAVELL Q	SPEEDING (EXCEED PRI	08/08/03					2.08		0.36			0.07	18.00	
51976J11*V	T03-22930GS	12/27/11	ALONZO, IDAVELL Q	SPEEDING (EXCEED PRI	08/08/03					-2.08		-0.36			-0.07	-18.00	
51976J11A	T03-22930GS	12/27/11	ALONZO, IDAVELL Q	SPEEDING (EXCEED PRI	08/08/03					2.08		0.36			0.07	18.00	
51977J11	T11-6790GS	12/27/11	GARZA, VANESSA MA	SPEEDING (EXCEED PRI	11/10/11					8.03		0.60	0.21			35.90	
51978J11*V	T11-6424GS	12/27/11	GONZALEZ, RAMON T	SPEEDING (EXCEED PRI	10/21/11					0.80		0.06	0.03			47.90	
51978J11*V	T11-6424GS	12/27/11	GONZALEZ, RAMON T	SPEEDING (EXCEED PRI	10/21/11					-0.80		-0.06	-0.03			-47.90	
51979J11	T11-6424GS	12/27/11	GONZALEZ, RAMON T	SPEEDING (EXCEED PRI	10/21/11					0.80		0.06	0.03			22.90	
51980J11	CC11-272GSA	12/27/11	JOSE ROCHA	Forcible Entry Detai	12/27/11						25.00						70.00
51981J11	T11-6924GS	12/27/11	MEDRANO, ARMANDO	Over34,000lbs Tandem	11/07/11					40.00		3.00	1.00			150.00	
51982J11	T11-7663GS	12/27/11	IBARRA, HERIBERTO	OVER WEIGHT GROUP OF	12/26/11					40.00		3.00	1.00			150.00	
51983J11	T03-22748GS	12/27/11	VALDEZ, JESUS JR.	SPEEDING (EXCEED PRI	07/24/03					17.00		3.00			0.50	160.00	
51984J11	T11-6092GS	12/27/11	MONROY, ILSE	FAIL TO CONTROL SPEE	10/06/11											24.00	
51985J11	BC 3533	12/27/11	HURTADO, JENNIFER				20.20	1.80									
51986J11	T11-7519GS	12/27/11	SILVA, IDALIA GAR	SPEEDING (EXCEED PRI	12/08/11					19.99		1.50	0.49				
51987J11	T10-3798GS	12/27/11	SANCHEZ, DANIEL M	NO SAFETY BELT	06/08/10					40.00		3.00	1.00			50.00	
51988J11*V	T11-7351GS	12/27/11	GUZMAN, CHRISTIAN	SPEEDING (EXCEED PRI	11/25/11					19.99		1.50	0.49				
51988J11*V	T11-7351GS	12/27/11	GUZMAN, CHRISTIAN	SPEEDING (EXCEED PRI	11/25/11					-19.99		-1.50	-0.49				
51989J11	T08-3874GS	12/27/11	CORTEZ, JORGINA	SPEEDING (EXCEED PRI	08/30/08					40.00		3.00	1.00			50.00	
51990J11	T11-7513GS	12/27/11	VILLARREAL, MARIA	SPEEDING (EXCEED PRI	11/23/11					40.00		3.00	1.00				
51991J11	T11-7312GS	12/27/11	CASTRO, ANNA MARI	SPEEDING (EXCEED PRI	11/29/11					40.00		3.00	1.00				
51992J11	T11-5820GS	12/28/11	OAKLEY, LOYDE PAY	SPEEDING (EXCEED PRI	09/26/11					40.00		3.00	1.00				
51993J11	CR11-1471GS	12/28/11	GALVAN, TANYA JUA	DRIVING UNDER THE IN	10/15/11					40.00		3.00	1.00				
51994J11	T09-5442GS	12/28/11	RODRIGUEZ, HERNAN	UNRESTRAINED CHILD	12/05/09					40.00		3.00	1.00				
51995J11	CC11-273GS	12/28/11	CAPITAL ONE BANK	Civil Case	12/28/11						25.00						
51996J11	T11-7619GS	12/28/11	SOSA, BRENDA LEE	SPEEDING (EXCEED PRI	12/15/11					40.00		3.00	1.00			62.90	
51997J11	CC11-274GS	12/28/11	CAPITAL ONE BANK	Civil Case	12/28/11						25.00						
51998J11	CC11-275GS	12/28/11	CAPITAL ONE BANK	Civil Case	12/28/11						25.00						
51999J11	CC11-276GS	12/28/11	CAPITAL ONE BANK	Civil Case	12/28/11						25.00						
52000J11	CC11-277GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52001J11	CC11-278GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52002J11	CC11-279GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52003J11	CC11-280GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52004J11	CC11-281GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52005J11	CC11-282GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52006J11	BC 3534	12/28/11	GARCIA, ROBERTO				20.20	1.80									
52007J11	CC11-283GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52008J11	T11-7679GS	12/28/11	LOZANO, ROBERTO M	SPEEDING (EXCEED PRI	12/27/11					40.00		3.00	1.00			47.90	
52009J11	CC11-284GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
52010J11	CC11-285GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52011J11	CC11-286GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52012J11	CC11-287GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52013J11	CC11-288GS	12/28/11	CLERKIN, PATRICK	Civil Case	12/28/11						25.00						
52014J11	CC11-289GS	12/28/11	THATHIAH, MELVIN	Civil Case	12/28/11						25.00						
52015J11	CC11-290GS	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11						25.00						70.00
52016J11	T11-5501GS	12/28/11	RESENDEZ, EDUARDO	SPEEDING (EXCEED PRI	09/17/11					20.01		1.50	0.51			6.90	
52017J11	T11-6852GS	12/28/11	GARCIA, JUAN JOSE	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00			71.90	
52018J11	T11-7496GS	12/28/11	WALKER, SHANNON L	SPEEDING (EXCEED PRI	12/09/11					40.00		3.00	1.00				
52019J11*V	T09-3129GS	12/28/11	HERNANDEZ, BRYAN	SPEEDING (EXCEED PRI	06/21/09					8.67		0.65	0.22				
52019J11*V	T09-3129GS	12/28/11	HERNANDEZ, BRYAN	SPEEDING (EXCEED PRI	06/21/09					-8.67		-0.65	-0.22				
52020J11*V	T11-4765GS	12/28/11	GONZALEZ, THELMA	CHILD<18 NOT RESTRAI	08/22/11					19.96		1.50	0.49				
52020J11*V	T11-4765GS	12/29/11	GONZALEZ, THELMA	CHILD<18 NOT RESTRAI	08/22/11					-19.96		-1.50	-0.49				
52020J11A	T11-4765GS	12/28/11	GONZALEZ, THELMA	CHILD<18 NOT RESTRAI	08/22/11					19.99		1.50	0.50				
52021J11*V	T11-7685GS	12/28/11	CORTES, ALVARO RO	DROVE ON WRONG SIDE	11/26/11					40.00		3.00	1.00				
52021J11*V	T11-7685GS	12/29/11	CORTES, ALVARO RO	DROVE ON WRONG SIDE	11/26/11					-40.00		-3.00	-1.00				
52021J11A	T11-7685GS	12/28/11	CORTES, ALVARO RO	DROVE ON WRONG SIDE	11/26/11					40.00		3.00	1.00			-	
52022J11	T11-1670GS	12/29/11	HERNANDEZ JR., JO	SPEEDING (EXCEED PRI	03/18/11					40.00		3.00	1.00			29.90	
52023J11	T11-7484GS	12/29/11	HERNANDEZ, SANDRA	NO SAFETY BELT	12/12/11					40.00		3.00	1.00			50.00	
52024J11	T11-7687GS	12/29/11	ROSALES-MARTINEZ,	SPEEDING (EXCEED PRI	12/27/11					40.00		3.00	1.00			64.00	
52025J11	T11-7643GS	12/29/11	NICANOR, ISRAEL G	SPEEDING (EXCEED PRI	12/15/11					40.00		3.00	1.00				
52026J11*V	T07-1230GS	12/29/11	MENDEZ, LUIS JR.	EXPIRED DRIVER'S LIC	04/03/07					28.99		2.18	0.72				
52026J11*V	T07-1230GS	12/29/11	MENDEZ, LUIS JR.	EXPIRED DRIVER'S LIC	04/03/07					-28.99		-2.18	-0.72				
52026J11A	T07-1230GS	12/29/11	MENDEZ, LUIS JR.	EXPIRED DRIVER'S LIC	04/03/07					28.99		2.18	0.72				
52027J11	T11-7474GS	12/29/11	SANCHEZ, NANCY	UNRESTRAINED CHILD U	12/09/11					19.99		1.50	0.50				
52028J11	T11-6607GS	12/29/11	BARRERA, ARGENTIN	SPEEDING (EXCEED PRI	10/30/11					12.30		0.93	0.31				
52029J11	T11-7132GS	12/29/11	DELEON, LYANA NIC	SPEEDING (EXCEED PRI	11/24/11					40.00		3.00	1.00				
52030J11	T11-7502GS	12/29/11	PECINA, NELLY A	SPEEDING (EXCEED PRI	12/11/11					40.00		3.00	1.00				
52031J11	T11-7697GS	12/29/11	ANIMAS, VALENCIA	SPEEDING (EXCEED PRI	12/21/11					40.00		3.00	1.00			53.90	
52032J11	T02-15458GS	12/29/11	PECINA, LUIS JR.	SPEEDING (EXCEED PRI	04/19/02					1.11		0.19			0.04	117.00	
52033J11	T11-7686GS	12/29/11	HERNANDEZ, GILBER	SPEEDING (EXCEED PRI	12/27/11					40.00		3.00	1.00				
52034J11	T11-6869GS	12/29/11	GONZALEZ, KARINA	FOLLOWING TOO CLOSEL	11/03/11					40.00		3.00	1.00			53.00	
52035J11	T11-7682GS	12/29/11	GUZMAN, GILBERTO	SPEEDING (EXCEED PRI	12/26/11					40.00		3.00	1.00				
52388J11	T10-4410GS	12/25/11	ZEPEDA, JOSE GERA	SAFETY SEAT CHILD PA	07/10/10					20.03		1.51	0.50				
52389J11	M11-1100GS	12/25/11	DIAZ, JUAN CARLOS	NO DRIVER'S LICENSE	12/19/11					40.00		3.00	1.00			33.00	
Totals						20.00	484.80	43.20	0.00	8879.82	1400.00	671.50	220.65	5.00	0.61	15004.25	1470.00

Receipt #	Docket #	CON5	CONS1	CONS5	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
35129	BC-B3528													5.00					2.00				4.00
51627J11	T11-7245GS													5.00					2.00				4.00
51628J11	CR11-1534GS										98.90			5.00					2.00				4.00
51630J11	T11-6494GS																		0.51				1.01
51631J11	CR11-1078GS													5.00					1.99				4.00
51632J11	CR11-1181GS													4.11					1.64				3.28
51633J11	T11-6621GS													2.50					1.01				2.00
51634J11	T11-5840GS													5.00					2.00				4.00
51635J11	T11-1329GS													2.00					0.81				1.60
51636J11	T11-6144GS					12.50		0.08						2.50					1.01				2.00
51637J11	T11-6390GS													1.15					0.46				0.92
51638J11	BC 3508													2.34					0.94				1.88
51639J11	T11-5202GS													-2.34					-0.94				-1.88
51640J11	BC 3509													2.34					0.94				1.88
51641J11	T11-0041GS																			6.00			
51642J11*V	T11-6330GS													1.26					0.51				1.01
51642J11*V	T11-6330GS													5.00					2.00				4.00
51642J11A	T11-6330GS									20.00													
51643J11	SC11-049GS													5.00					2.00				4.00
51644J11	T11-5174GS													5.00					2.00				4.00
51645J11	T11-6329GS													2.50					1.01				2.00
51646J11	DC-D5297													3.74					1.49				2.99
51647J11	CR11-1486GS													2.50					0.99				2.00
51648J11	T11-6935GS													-2.50					-0.99				-2.00
51649J11	T11-6538GS													2.50		0.07			0.99				2.00
51650J11	CR11-1528GS													5.00					2.00				4.00
51651J11*V	T11-7214GS						0.07													6.00			
51651J11*V	T11-7214GS						-0.07																
51651J11A	T11-7214GS												20.00										
51652J11	T11-7108GS								15.00								5.00				0.50	2.00	
51653J11	FED11-201GS								-15.00								-5.00				-0.50	-2.00	
51654J11	T11-7250GS								15.00								5.00				0.25	2.00	
51655J11*V	T04-2881GS													0.10					0.05				0.08
51655J11*V	T04-2881GS																						
51655J11A	T04-2881GS													5.00					2.00				4.00
51656J11	T10-6797GS													5.00					2.00				4.00
51657J11	BC 3510													5.00					2.00				4.00
51658J11	T11-6899GS													5.00					2.00				4.00
51659J11	T11-6993GS										33.10			5.00					2.00				4.00
51660J11	CR11-1308GS													5.00					2.00				4.00
51661J11*V	T11-7133GS													-5.00					-2.00				-4.00
51661J11*V	T11-7133GS													5.00					2.00				4.00
51661J11A	T11-7133GS													5.00					2.00				4.00
51662J11	T11-7251GS													5.00					2.00				4.00
51663J11	T11-6840GS													5.00					2.00				4.00
51664J11	T11-6838GS													5.00					2.00				4.00
51665J11	T11-5986GS													5.00	10.00				2.00				4.00
51666J11	T11-6961GS													5.00					2.00				4.00
51667J11	T11-7254GS													5.00					2.00				4.00
51668J11	T11-6433GS													1.26					0.51				1.01
51669J11	T10-3762GS													3.34					1.33				2.67
51670J11	T07-1997GS													5.00									4.00
51671J11	T11-5192GS													5.00					2.00				4.00

Receipt #	Docket #....	....CON5	...CONS1	...CONS5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
□□51672J11	T11-6833GS													5.00					2.00				4.00
□□51673J11	CR11-1489GS													5.00					2.00				4.00
□□51674J11*V	T11-7259GS							0.08						3.00					1.19				2.40
□□51674J11*V	T11-7259GS							-0.08						-3.00					-1.19				-2.40
□□51674J11A	T11-7259GS													2.94		0.08			1.17				2.35
□□51675J11	T11-6918GS													2.50					0.99				2.00
□□51676J11	T11-6407GS										41.90			5.00					2.00				4.00
□□51677J11	T11-7260GS													5.00					2.00				4.00
□□51678J11	T11-7019GS										59.90			5.00					2.00				4.00
□□51679J11	T11-5747GS													2.40					0.96				1.92
□□51680J11	T11-6148GS													4.97					1.98				3.98
□□51681J11	T09-0422GS													1.66					0.67				1.34
□□51682J11	DC-5298-5307									47.00													
□□51683J11	SC11-050GS	70.00																		6.00			
□□51684J11	T11-6891GS													5.00					2.00				4.00
□□51685J11	BC-B3511																						
□□51686J11	CR10-1360GS																						
□□51687J11	T11-6309GS													5.00					2.00				4.00
□□51688J11	T11-6896GS													5.00					2.00				4.00
□□51689J11	T11-6424GS													2.40					0.96				1.92
□□51690J11	T11-7093GS													3.75					1.49				3.00
□□51691J11	T11-6997GS													5.00					2.00				4.00
□□51692J11	T11-6685GS													1.25					0.51				1.00
□□51693J11*V	CR11-978GS																						
□□51693J11*V	CR11-978GS																						
□□51693J11A	CR11-978GS										87.00												
□□51694J11	T11-6080GS										29.90			5.00					2.00				4.00
□□51695J11	BC 3512																						
□□51696J11	BC-B3513																						
□□51697J11	T11-6888GS										47.90			5.00					2.00				4.00
□□51698J11	CC11-249GS																			6.00			
□□51699J11	CC11-250GS																			6.00			
□□51700J11	CC11-063GS																						
□□51701J11	CC11-062GS																						
□□51702J11	CC11-251GS																			6.00			
□□51703J11	CC11-079GS																						
□□51704J11	CC11-078GS																						
□□51705J11	FED11-202GS																			6.00			
□□51706J11	T11-1374GS													5.00					2.00				4.00
□□51707J11	T06-1655GS					25.00								5.00									4.00
□□51708J11	T11-6115GS													3.00					1.19				2.40
□□51709J11	T11-7339GS													2.00					0.79				1.60
□□51710J11	CC11-017GS			2.00																			
□□51711J11	T10-5715GS																						
□□51712J11	BC-B3514																						
□□51713J11	T11-5924GS													5.00					2.00				4.00
□□51714J11	T11-6448GS													5.00					2.00				4.00
□□51715J11	BC-B3515																						
□□51716J11	T11-7106GS													5.00					2.00				4.00
□□51717J11	T11-3329GS													2.50					1.01				2.00
□□51718J11	T11-7388GS												20.00										
□□51719J11	T11-7390GS												20.00										
□□51720J11	DC-D5308-531									29.00													
□□																							

Receipt #	Docket #....	....CON5	...CONS1	...CONS5	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
□□51721J11	T11-7015GS													5.00					2.00				4.00
□□51722J11	BC-B3517																						
□□51723J11*V	T11-5679GS													5.00					2.00				4.00
□□51723J11*V	T11-5679GS													-5.00					-2.00				-4.00
□□51723J11A	T11-5679GS													5.00					2.00				4.00
□□51724J11	CC11-252GS																			6.00			
□□51725J11	CC11-253GS																			6.00			
□□51726J11	CC11-254GS																			6.00			
□□51727J11	CC11-255GS																			6.00			
□□51728J11	CC11-256GS																			6.00			
□□51729J11	CC11-257GS																			6.00			
□□51730J11	CC11-258GS																			6.00			
□□51731J11	CC11-259GS																			6.00			
□□51732J11	CC11-260GS																			6.00			
□□51733J11	CC11-261GS																			6.00			
□□51734J11	T11-7417GS													5.00					2.00				4.00
□□51735J11	T11-6917GS													5.00					2.00				4.00
□□51736J11*V	CR11-1569GS																						
□□51736J11*V	CR11-1569GS												20.00										
□□51737J11	T11-7036GS													5.00					2.00				4.00
□□51738J11	T11-7274GS													1.63					0.65				1.30
□□51739J11	T11-4817GS						12.19												1.22				2.44
□□51740J11	CR11-1128GSA													3.74					1.49				2.99
□□51741J11	CR10-0822GS																						
□□51742J11	T11-6639GS						12.19												1.21				2.44
□□51743J11	CR11-327GS													5.00					2.00				4.00
□□51744J11	T11-7432GS																						
□□51745J11*V	CR11-1570GS																						
□□51745J11*V	CR11-1570GS																						
□□51746J11	T11-6836GS													5.00					2.00				4.00
□□51747J11	T11-7436GS										44.90			5.00					2.00				4.00
□□51748J11	T11-5883GS													2.00					0.81				1.60
□□51749J11	T11-6748GS										35.90			5.00					2.00				4.00
□□51750J11	T11-7113GS													5.00					2.00				4.00
□□51751J11	BC-B3518																						
□□51752J11	T11-6642GS													5.00					2.00				4.00
□□51753J11	CR11-441GS																						
□□51754J11	T11-7290GS													5.00					2.00				4.00
□□51755J11	T08-4592GS													5.00					2.00				4.00
□□51756J11	BC 3519																						
□□51757J11	T11-7079GS													5.00	10.00				2.00				4.00
□□51758J11	T11-6853GS													5.00					2.00				4.00
□□51759J11	T11-4905GS										25.00												
□□51760J11	SC11-052GS																			6.00			
□□51761J11	T11-7086GS													5.00					2.00				4.00
□□51762J11	T11-7279GS													5.00					2.00				4.00
□□51763J11	T11-7128GS										94.90			5.00					2.00				4.00
□□51764J11	T11-7046GS													5.00					2.00				4.00
□□51765J11	T11-7021GS													2.50					0.99				2.00
□□51766J11	T11-7334GS													5.00					2.00				4.00
□□51767J11	T11-7270GS													5.00					2.00				4.00
□□51768J11	GS97-3693								15.00					5.00			5.00				0.25	1.00	
□□51769J11	BC-B3520																						

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51770J11	T11-7077GS												20.00										
51771J11	T11-7339GS													3.00					1.21				2.40
51772J11	T11-7174GS													5.00					2.00				4.00
51773J11	T10-4403GS													3.34					1.33				2.67
51774J11	CR11-1204GS						12.19												1.22				2.44
51775J11	BC-B3521																						
51776J11	T11-5713GS											0.00		5.00	10.00				2.00				4.00
51777J11	T11-6282GS													3.75					1.49				3.00
51778J11	SC11-054GS		70.00																	6.00			
51779J11	T11-7130GS													5.00					2.00				4.00
51780J11	T11-5836GS													2.50					1.01				2.00
51781J11	T11-5547GS													5.00					2.00				4.00
51782J11	T11-6880GS													5.00	10.00				2.00				4.00
51783J11*V	T07-0211GS													5.00									4.00
51783J11*V	T07-0211GS													-5.00									-4.00
51783J11A	T07-0211GS													2.22									1.77
51784J11	BC-B3522																						
51785J11	CR11-1491GS													5.00					2.00				4.00
51786J11	T11-4841GS													2.50					0.99				2.00
51787J11*V	T09-5146GS													5.00					2.00				4.00
51787J11*V	T09-5146GS													-5.00					-2.00				-4.00
51787J11A	T09-5146GS													5.00					2.00				4.00
51788J11	T11-5292GS																						
51789J11	T11-5957GS													5.00					2.00				4.00
51790J11	T11-7123GS													2.65					1.13				2.28
51791J11	DC-D5312-D53									26.00													
51792J11	T11-6289GS													5.00	10.00				2.00				4.00
51793J11	T10-0476GS													5.00					2.00				4.00
51794J11	FED11-203GS																			6.00			
51795J11	T11-7333GS													5.00					2.00				4.00
51796J11	T11-2528GS																						
51797J11	T11-5746GS													0.03					0.02				0.02
51798J11	BC-B3523-352																						
51799J11	CR11-1557GS													5.00					2.00				4.00
51800J11	T07-1365GS													5.00									4.00
51801J11	T11-7170GS													5.00	10.00				2.00				4.00
51802J11	T11-7400GS													5.00					2.00				4.00
51803J11	T11-6655GS													5.00					2.00				4.00
51804J11	T10-1491GS													5.00					2.00				4.00
51805J11	T07-5491GS													5.00									4.00
51806J11	T07-5490GS													5.00									4.00
51807J11*V	T11-6915GS													5.00					2.00				4.00
51807J11*V	T11-6915GS													-5.00					-2.00				-4.00
51807J11A	T11-6915GS													5.00		0.15			2.00				4.00
51808J11	T10-5293GS																						
51809J11	T06-3905GS													5.00									4.00
51810J11	T11-7328GS													5.00					2.00				4.00
51811J11	T11-7516GS													5.00					2.00				4.00
51812J11	T11-6660GS													5.00					2.00				4.00
51813J11	T11-6705GS													5.00	10.00				2.00				4.00
51814J11	CR11-1149GS						7.81												0.78				1.56
51815J11	T11-6590GS													5.00					2.00				4.00
51816J11	T11-5755GS													1.49					0.60				1.20

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51817J11	CR11-1123GS																						
51823J11	T11-7179GS													5.00					2.00				4.00
51824J11	T11-6769GS										47.90			5.00					2.00				4.00
51825J11	CC11-262GS																			6.00			
51826J11	T11-6386GS													5.00					2.00				4.00
51827J11	CC11-263GS																			6.00			
51828J11	T11-6753GS													5.00					2.00				4.00
51829J11	T11-3432GS																			6.00			
51830J11*V	CC11-264GS																			-6.00			
51830J11*V	CC11-264GS																			6.00			
51830J11A	CC11-264GS																			6.00			
51831J11	BC-B3526																			6.00			
51832J11	CC11-265GS																			6.00			
51833J11	CC11-266GS																			6.00			
51834J11	CC11-267GS																			6.00			
51835J11	CC11-268GS																			6.00			
51836J11	T11-7530GS													5.00					2.00				4.00
51837J11	T11-6964GS													5.00					2.00				4.00
51838J11	T11-6605GS													5.00	10.00				2.00				4.00
51839J11	T11-3944GS																						
51840J11	T11-7343GS													2.50					0.99				2.00
51841J11	T11-5363GS													5.00					2.00				4.00
51842J11	T11-4774GS																						
51843J11	DC 5315									20.00													
51844J11	DC 5316									20.00													
51845J11	T11-7148GS													5.00					2.00				4.00
51846J11	T11-7040GS													5.00					2.00				4.00
51847J11	T11-3941GS																		0.01				
51848J11	T11-6728GS													5.00		15.00			2.00				4.00
51849J11	T11-7146GS												20.00										
51850J11	T11-7402GS													5.00					2.00				4.00
51851J11	T11-0892GS																		0.01				
51852J11	T11-0897GS																						
51853J11	CC11-269GS																			6.00			
51854J11	CC11-271GS																			6.00			
51855J11*V	T11-4323GS													2.50					1.01				2.00
51855J11*V	T11-4323GS													-2.50					-1.01				-2.00
51855J11A	T11-4323GS													2.50		0.90			1.01				2.00
51856J11	BC-B5317-531									23.00													
51857J11	BC-B3527																						
51858J11	T11-6763GS													5.00					2.00				4.00
51859J11	T11-2550GS													1.79					0.72				1.44
51860J11	T11-6632GS													5.00					2.00				4.00
51861J11	FED11-204GS																			6.00			
51862J11	FED11-205GS																			6.00			
51863J11	FED11-207GS																			6.00			
51864J11	FED11-208GS																			6.00			
51865J11	FED11-206GS																			6.00			
51866J11	T11-5960GS													5.00					2.00				4.00
51867J11	FED11-209GS																			6.00			
51868J11	FED11-210GS																			6.00			
51869J11	FED11-211GS																			6.00			
51870J11	FED11-212GS																			6.00			

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51871J11	FED11-213GS													5.00					2.00	6.00			4.00
51872J11	CR11-1530GS													5.00					2.00				4.00
51873J11	T10-5838GS													2.50					1.01				2.00
51874J11	T11-1729GS								15.00					5.00				2.50				1.00	
51875J11*V	GS97-3698								-15.00					-5.00				-2.50				-1.00	
51875J11A	GS97-3698								15.00					5.00		13.00		2.50				1.00	
51876J11	CR11-1485GS													5.00					2.00				4.00
51877J11	T11-6900GS													2.40					0.96				1.92
51878J11	T11-6885GS										165.90			5.00					2.00				4.00
51879J11	T11-6559GS													2.50					0.99				2.00
51880J11	T11-7559GS													5.00					2.00				4.00
51881J11	CR11-1553GS																		2.00				4.00
51882J11	T11-6200GS					12.50								2.50		0.15			1.01				2.00
51883J11	T10-3272GS																						
51884J11	T07-1314GS													5.00									
51885J11	T11-2746GS													2.50					1.01				4.00
51886J11	T11-7544GS													5.00					2.00				2.00
51887J11	T11-6846GS													5.00					2.00				4.00
51888J11	T11-7273GS													5.00					2.00				4.00
51889J11	T10-5221GS													0.72					0.30				0.58
51890J11	T11-7378GS													5.00					2.00				4.00
51891J11	T11-6775GS													2.50					1.01				2.00
51892J11	T11-6167GS													2.50					1.01				2.00
51893J11	T11-6592GS													5.00		10.00			2.00				4.00
51894J11	T11-7337GS													5.00					2.00				4.00
51895J11	T11-7095GS													5.00					2.00				4.00
51896J11	T11-7164GS													5.00					2.00				4.00
51897J11	T11-7271GS										47.90			5.00					2.00				4.00
51898J11	T11-7573GS													5.00					2.00				4.00
51902J11	T11-1736GS													5.00					2.00				4.00
51903J11	T11-7468GS												20.00										
51904J11	T11-7175GS													5.00					1.99				4.00
51905J11	T11-6928GS													5.00					2.00				4.00
51906J11	T11-7428GS													5.00					2.00				4.00
51907J11	CR11-1216GSA						6.61												0.67				1.32
51908J11	T11-7268GS												20.00										
51909J11	T10-4652GS													1.66					0.67				1.33
51910J11	T11-5034GS													3.50					1.39				2.80
51911J11	BC-B3529																						
51912J11	T11-6531GS													2.50					0.99				2.00
51913J11	DC-D5319-532									47.00													
51914J11	T11-7000GS													1.50					0.59				1.20
51915J11	T11-7584GS													5.00					2.00				4.00
51916J11	T11-6761GS													5.00					2.00				4.00
51917J11	BC 3531																						
51918J11	T11-6929GS													5.00					2.00				4.00
51919J11	T11-6950GS													5.00					2.00				4.00
51920J11	T11-6839GS													5.00					2.00				4.00
51921J11	CR11-398GS																						
51922J11	CR11-1440GSA						20.00																
51923J11	T11-7609GS													5.00					2.00				4.00
51924J11*V	T11-7431GS					12.50		0.15						5.00					2.00				4.00

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51924J11*V	T11-7431GS					-12.50		-0.15						-5.00					-2.00				-4.00
51924J11A	T11-7431GS					12.50								5.00		0.15			2.00				4.00
51925J11	T11-7249GS													5.00					2.00				4.00
51926J11	T11-0493GS													5.00					2.00				4.00
51927J11	T11-7618GS													5.00					2.00				4.00
51928J11	T11-6263GS																		0.01				
51929J11*V	T11-7623GS													2.50					0.99				2.00
51929J11*V	T11-7623GS													-2.50					-0.99				-2.00
51930J11	T11-6814GS													2.50					0.99				2.00
51931J11	T11-7500GS												20.00										
51932J11	T11-5852GS													5.00					2.00				4.00
51933J11	T11-7101GS													5.00	10.00				2.00				4.00
51934J11*V	T11-6765GS													5.00					2.00				4.00
51934J11*V	T11-6765GS													-5.00					-2.00				-4.00
51934J11A	T11-6765GS													5.00					2.00				4.00
51935J11*V	T11-7309GS					12.50		0.15						5.00					2.00				4.00
51935J11*V	T11-7309GS					-12.50		-0.15						-5.00					-2.00				-4.00
51935J11A	T11-7309GS					12.50								5.00		0.15			2.00				4.00
51936J11	T11-0995GS													5.00					2.00				4.00
51937J11	T11-7319GS													5.00					2.00				4.00
51938J11	T11-7382GS													2.00					0.81				1.60
51939J11*V	T11-7259GS					12.50		0.07						-2.00					-0.81				-1.60
51939J11*V	T11-7259GS					-12.50		-0.07						2.06		0.07			0.83				1.65
51939J11A	T11-7259GS					12.50								5.00					2.00				4.00
51940J11*V	T11-7353GS													-5.00					-2.00				-4.00
51940J11*V	T11-7353GS													2.50					0.99				2.00
51940J11A	T11-7353GS																						
51941J11	DC-D5329-533									32.00													
51942J11	T11-6978GS													5.00	10.00				2.00				4.00
51943J11	T11-7403GS													5.00					2.00				4.00
51944J11	T11-7344GS													5.00					2.00				4.00
51945J11	H11-003GS																		2.00				4.00
51946J11	CC11-272GS	70.00																		6.00			
51947J11	T11-1875GS																						
51948J11	T11-7033GS						25.00							5.00					2.00				4.00
51949J11	T07-5355GS													5.00									4.00
51950J11	T11-7411GS										35.90			5.00					2.00				4.00
51951J11	T11-7534GS													5.00					2.00				4.00
51952J11	T11-7467GS													5.00					2.00				4.00
51953J11	T11-7501GS													5.00					2.00				4.00
51954J11	T11-6780GS													5.00					2.00				4.00
51955J11	T11-6962GS													5.00					1.99				4.00
51956J11	T11-6949GS													5.00					2.00				4.00
51957J11	T11-7654GS													5.00					2.00				4.00
51958J11*V	T11-7412GS													5.00					2.00				4.00
51958J11*V	T11-7412GS													-5.00					-2.00				-4.00
51958J11A	T11-7412GS													5.00					2.00				4.00
51959J11	T11-7494GS													2.50					0.99				2.00
51960J11*V	T10-0816GS					50.00								5.00					2.00				4.00
51960J11*V	T10-0816GS					-50.00								-5.00					-2.00				-4.00
51960J11A	T10-0816GS					49.95								5.00					2.00				4.00
51961J11	FED11-214GS																			6.00			
51962J11	T11-7658GS													5.00					2.00				4.00

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51963J11	CR11-1560GS																						
51964J11	CR11-1569GS													5.00					2.00				4.00
51965J11	CR11-1570GS																		2.00				4.00
51966J11	T11-7521GS																		2.00				4.00
51967J11	DC-D5334													5.00					2.00				4.00
51968J11	T11-6655GS									20.00													
51969J11	T07-1658GS													1.57									
51970J11	T11-6938GS													2.50					0.99				1.26
51971J11	BC-B3532																						2.00
51972J11	T11-7662GS													5.00					2.00				
51973J11*V	T11-7558GS						0.07							2.50					0.99				4.00
51973J11*V	T11-7558GS						-0.07							-2.50					-0.99				2.00
51973J11A	T11-7558GS													2.50		0.07			0.99				-2.00
51974J11	T11-7362GS												20.00										2.00
51975J11	T11-7072GS													5.00					2.00				
51976J11*V	T03-22930GS								1.84					0.61			0.61				0.07	0.25	4.00
51976J11*V	T03-22930GS								-1.84					-0.61			-0.61				-0.07	-0.25	0.50
51976J11A	T03-22930GS								1.84					0.61			0.61				0.07	0.25	-0.50
51977J11	T11-6790GS													1.00					0.41				0.50
51978J11*V	T11-6424GS													0.10					0.05				0.80
51978J11*V	T11-6424GS													-0.10					-0.05				0.08
51979J11	T11-6424GS													0.10					0.05				-0.08
51980J11	CC11-272GSA																			6.00			0.08
51981J11	T11-6924GS													5.00					2.00				
51982J11	T11-7663GS													5.00					2.00				4.00
51983J11	T03-22748GS								15.00					5.00			5.00				0.50	2.00	4.00
51984J11	T11-6092GS																						4.00
51985J11	BC 3533																						
51986J11	T11-7519GS																						
51987J11	T10-3798GS													2.50					0.99				2.00
51988J11*V	T11-7351GS													5.00					2.00				4.00
51988J11*V	T11-7351GS													2.50					0.99				2.00
51989J11	T08-3874GS													-2.50					-0.99				-2.00
51990J11	T11-7513GS													5.00					2.00				4.00
51991J11	T11-7312GS									26.90				5.00					2.00				4.00
51992J11	T11-5820GS									66.90				5.00					2.00				4.00
51993J11	CR11-1471GS													5.00					2.00				4.00
51994J11	T09-5442GS													5.00					2.00				4.00
51995J11	CC11-273GS													5.00					2.00				4.00
51996J11	T11-7619GS																			6.00			
51997J11	CC11-274GS													5.00					2.00				4.00
51998J11	CC11-275GS																			6.00			
51999J11	CC11-276GS																			6.00			
52000J11	CC11-277GS																			6.00			
52001J11	CC11-278GS																			6.00			
52002J11	CC11-279GS																			6.00			
52003J11	CC11-280GS																			6.00			
52004J11	CC11-281GS																			6.00			
52005J11	CC11-282GS																			6.00			
52006J11	BC 3534																			6.00			
52007J11	CC11-283GS																						
52008J11	T11-7679GS																			6.00			
52009J11	CC11-284GS													5.00					2.00				4.00
																				6.00			

Receipt #	Docket #	CON5	CONS1	CONS5	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
52010J11	CC11-285GS													2.50					1.01	6.00			2.00
52011J11	CC11-286GS													5.00					2.00	6.00			4.00
52012J11	CC11-287GS													5.00					2.00	6.00			4.00
52013J11	CC11-288GS													1.08					0.43	6.00			0.88
52014J11	CC11-289GS													-1.08					-0.43	6.00			-0.88
52015J11	CC11-290GS													2.50					0.99	6.00			2.00
52016J11	T11-5501GS							0.07						-2.50					-0.99				-2.00
52017J11	T11-6852GS							-0.07						2.50					0.99				2.00
52018J11	T11-7496GS										0.10			5.00					2.00				4.00
52019J11*V	T09-3129GS										-0.10			-5.00					-2.00				-4.00
52019J11*V	T09-3129GS													5.00				-	2.00				4.00
52020J11*V	T11-4765GS													5.00					2.00				4.00
52020J11*V	T11-4765GS													5.00					2.00				4.00
52020J11A	T11-4765GS													5.00					2.00				4.00
52021J11*V	T11-7685GS										59.90			5.00					2.00				4.00
52021J11*V	T11-7685GS													3.63									2.90
52021J11A	T11-7685GS													-3.63									-2.90
52022J11	T11-1670GS													3.63									2.90
52023J11	T11-7484GS													2.50					0.99				2.00
52024J11	T11-7687GS													1.54					0.62				1.23
52025J11	T11-7643GS													5.00	10.00				2.00				4.00
52026J11*V	T07-1230GS													5.00					2.00				4.00
52026J11*V	T07-1230GS													5.00					2.00				4.00
52026J11A	T07-1230GS								0.98					0.32			0.32				0.03	0.13	0.27
52027J11	T11-7474GS										32.90			5.00					2.00				4.00
52028J11	T11-6607GS													5.00					2.00				4.00
52029J11	T11-7132GS													5.00	10.00				2.00				4.00
52030J11	T11-7502GS							0.07						2.51					1.00				2.00
52031J11	T11-7697GS																		2.00				4.00
52032J11	T02-15458GS																						
52033J11	T11-7686GS																						
52034J11	T11-6869GS																						
52035J11	T11-7682GS																						
52388J11	T10-4410GS																						
52389J11	M11-1100GS																						
Totals		70.00	70.00	70.00	2.00	137.45	95.99	0.15	62.82	284.00	1083.50	0.00	200.00	1075.13	130.00	29.79	15.93	2.50	422.31	360.00	1.10	6.38	887.35

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 11 Part 3
ALL P/V Transactions For the Period 12/01/2011 thru 12/31/2011

23 JAN 2012

Receipt #	Docket #....	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	....MCWV	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.4	...WFSO
35129	BC-B3528								1.00														
51627J11	T11-7245GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51628J11	CR11-1534GS	4.00				2.00						0.60	5.40										
51630J11	T11-6494GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51631J11	CR11-1078GS	1.02				2.50						0.16	1.38				25.00	1.26	85.00				
51632J11	CR11-1181GS					2.00					75.00												
51633J11	T11-6621GS	4.00				2.00		0.09				0.59	5.39		29.98	3.00							
51634J11	T11-5840GS	3.28				1.64						0.49	4.43										
51635J11	T11-1329GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50							
51636J11	T11-6144GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51637J11	T11-6390GS	1.60				2.80		0.05				0.24	2.16		12.01	1.20							
51638J11	BC 3508								1.00														
51639J11	T11-5202GS	2.01				3.01		0.05				0.31	2.71		15.03	1.50							
51640J11	BC 3509								1.00														
51641J11	T11-0041GS	0.93				2.28						0.14	1.25				22.72						
51642J11*V	T11-6330GS	1.88				2.94		0.05				0.29	2.54		14.08	1.40							
51642J11*V	T11-6330GS	-1.88				-2.94		-0.05				-0.29	-2.54		-14.08	-1.40							
51642J11A	T11-6330GS	1.88				2.94		0.05				0.29	2.54		14.08	1.40							
51643J11	SC11-049GS									25.00													
51644J11	T11-5174GS	1.02				2.50						0.16	1.38										
51645J11	T11-6329GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51646J11	DC-D5297								1.00														
51647J11	CR11-1486GS	4.00				2.00						0.60	5.40										
51648J11	T11-6935GS	4.00				2.00						0.60	5.40										
51649J11	T11-6538GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50							
51650J11	CR11-1528GS	2.98				1.50						0.44	4.02										
51651J11*V	T11-7214GS	1.99				1.00		0.04				0.29	2.69		14.97	1.50							
51651J11*V	T11-7214GS	-1.99				-1.00		-0.04				-0.29	-2.69		-14.97	-1.50							
51651J11A	T11-7214GS	1.99				1.00		0.04				0.29	2.69		14.97	1.50							
51652J11	T11-7108GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51653J11	FED11-201GS																						
51654J11	T11-7250GS																						
51655J11*V	T04-2881GS					2.00								5.00		3.00						50.00	
51655J11*V	T04-2881GS					-2.00								-5.00		-3.00						-50.00	
51655J11A	T04-2881GS					2.00								5.00		3.00						50.00	
51656J11	T10-6797GS	0.08				2.12		0.01				0.01	0.10		0.60	0.06	25.00						
51657J11	BC 3510								1.00														
51658J11	T11-6899GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51659J11	T11-6993GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51660J11	CR11-1308GS	4.00				2.00						0.60	5.40										
51661J11*V	T11-7133GS	4.00				2.00	216.50					0.60	5.40										
51661J11*V	T11-7133GS	-4.00				-2.00	-216.50					-0.60	-5.40										
51661J11A	T11-7133GS	4.00				2.00						0.60	5.40										
51662J11	T11-7251GS	4.00				2.00						0.60	5.40										
51663J11	T11-6840GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51664J11	T11-6838GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51665J11	T11-5986GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51666J11	T11-6961GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51667J11	T11-7254GS	4.00				2.00						0.60	5.40										
51668J11	T11-6433GS	1.02				2.50						0.16	1.38										
51669J11	T10-3762GS	2.67				1.34		0.06				0.39	3.59		19.99	2.00						33.31	
51670J11	T07-1997GS	4.00				2.00						0.60	3.40		30.00	3.00						50.00	
51671J11	T11-5192GS	4.00				2.00						0.60	5.40										

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Receipt #	Docket #....	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO
51672J11	T11-6833GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51673J11	CR11-1489GS	4.00				2.00						0.60	5.40										
51674J11*V	T11-7259GS	2.40				1.20		0.05				0.35	3.23		17.96	1.80							
51674J11*V	T11-7259GS	-2.40				-1.20		-0.05				-0.35	-3.23		-17.96	-1.80							
51674J11A	T11-7259GS	2.34				2.35		0.05				0.35	3.16		17.61	1.77							
51675J11	T11-6918GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51676J11	T11-6407GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51677J11	T11-7260GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51678J11	T11-7019GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51679J11	T11-5747GS	1.92				2.88		0.05				0.29	2.60		14.41	1.44							
51680J11	T11-6148GS	3.97				1.98						0.59	5.35										
51681J11	T09-0422GS	1.34				2.67						0.20	1.80		9.99	1.00					16.67		
51682J11	DC-5298-5307								10.00														
51683J11	SC11-050GS									25.00													
51684J11	T11-6891GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51685J11	BC-B3511								1.00														
51686J11	CR10-1360GS					2.00					16.50												
51687J11	T11-6309GS	4.00				2.00						0.60	5.40										
51688J11	T11-6896GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51689J11	T11-6424GS	1.92				2.88		0.05				0.29	2.60		14.41	1.44							
51690J11	T11-7093GS	3.00				1.50		0.07				0.44	4.05		22.48	2.25							
51691J11	T11-6997GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51692J11	T11-6685GS	1.00				2.50		0.03				0.16	1.35		7.52	0.75							
51693J11*V	CR11-978GS					2.00											25.00						
51693J11*V	CR11-978GS					-2.00											-25.00						
51693J11A	CR11-978GS					2.00											25.00						
51694J11	T11-6080GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51695J11	BC 3512								1.00														
51696J11	BC-B3513								1.00														
51697J11	T11-6888GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51698J11	CC11-249GS																						
51699J11	CC11-250GS																						
51700J11	CC11-063GS																						
51701J11	CC11-062GS																						
51702J11	CC11-251GS																						
51703J11	CC11-079GS																						
51704J11	CC11-078GS																						
51705J11	FED11-202GS																						
51706J11	T11-1374GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51707J11	T06-1655GS	4.00				2.00						0.60	3.40		30.00	3.00					50.00		
51708J11	T11-6115GS	2.40				1.20		0.05				0.36	3.24		17.99	1.80							
51709J11	T11-7339GS	1.60				0.80		0.03				0.24	2.16		11.99	1.20							
51710J11	CC11-017GS																						
51711J11	T10-5715GS					2.00																	
51712J11	BC-B3514								1.00														
51713J11	T11-5924GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51714J11	T11-6448GS	4.00				2.00						0.60	5.40										
51715J11	BC-B3515								1.00														
51716J11	T11-7106GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51717J11	T11-3329GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50	25.00						
51718J11	T11-7388GS																						
51719J11	T11-7390GS																						
51720J11	DC-D5308-531								4.00														

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Receipt #	Docket #....	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO
51721J11	T11-7015GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51722J11	BC-B3517								1.00														
51723J11*V	T11-5679GS	4.00				2.00						0.60	5.40		30.00	3.00							
51723J11*V	T11-5679GS	-4.00				-2.00						-0.60	-5.40		-30.00	-3.00							
51723J11A	T11-5679GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51724J11	CC11-252GS																						
51725J11	CC11-253GS																						
51726J11	CC11-254GS																						
51727J11	CC11-255GS																						
51728J11	CC11-256GS																						
51729J11	CC11-257GS																						
51730J11	CC11-258GS																						
51731J11	CC11-259GS																						
51732J11	CC11-260GS																						
51733J11	CC11-261GS																						
51734J11	T11-7417GS	4.00				2.00						0.60	5.40										
51735J11	T11-6917GS	4.00				2.00						0.60	5.40										
51736J11*V	CR11-1569GS																						
51736J11*V	CR11-1569GS																						
51737J11	T11-7036GS																						
51738J11	T11-7274GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51739J11	T11-4817GS	1.29				1.94		0.03				0.19	1.75		9.74	0.98	16.21						
51740J11	CR11-1128GSA	2.44				1.22						0.36	3.29										
51741J11	CR10-0822GS					2.00					63.50												
51742J11	T11-6639GS	2.98				1.50						0.44	4.02										
51743J11	CR11-327GS	2.44				1.22						0.37	3.30										
51744J11	T11-7432GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51745J11*V	CR11-1570GS																						
51745J11*V	CR11-1570GS																						
51746J11	T11-6836GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51747J11	T11-7436GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51748J11	T11-5883GS	1.60				2.80		0.05				0.24	2.16		12.01	1.20	25.00						
51749J11	T11-6748GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51750J11	T11-7113GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51751J11	BC-B3518								1.00														
51752J11	T11-6642GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51753J11	CR11-441GS					2.00					34.50												
51754J11	T11-7290GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51755J11	T08-4592GS	4.00				2.00						0.60	5.40		30.00	3.00							
51756J11	BC 3519								1.00														
51757J11	T11-7079GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51758J11	T11-6853GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51759J11	T11-4905GS					2.00																	
51760J11	SC11-052GS									25.00													
51761J11	T11-7086GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51762J11	T11-7279GS	4.00				2.00						0.60	5.40										
51763J11	T11-7128GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51764J11	T11-7046GS	4.00				2.00						0.60	5.40										
51765J11	T11-7021GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51766J11	T11-7334GS	4.00				2.00						0.60	5.40										
51767J11	T11-7270GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51768J11	GS97-3693					2.00																	
51769J11	BC-B3520								1.00													50.00	

Receipt #	Docket #....	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	....MCWV	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.4	....WFSO
51770J11	T11-7077GS																						
51771J11	T11-7339GS	2.40				3.20		0.07				0.36	3.24		18.01	1.80							
51772J11	T11-7174GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51773J11	T10-4403GS	2.67				1.34		0.06				0.39	3.59		19.99	2.00					33.31		
51774J11	CR11-1204GS	2.44				1.22						0.36	3.29										
51775J11	BC-B3521								1.00														
51776J11	T11-5713GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51777J11	T11-6282GS	3.00				1.50		0.07				0.44	4.05		22.48	2.25							
51778J11	SC11-054GS									25.00													
51779J11	T11-7130GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51780J11	T11-5836GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50							
51781J11	T11-5547GS	4.00				2.00						0.60	5.40										
51782J11	T11-6880GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51783J11*V	T07-0211GS	4.00				2.00						0.60	3.40								50.00		
51783J11*V	T07-0211GS	-4.00				-2.00						-0.60	-3.40								-50.00		
51783J11A	T07-0211GS	1.77				0.89						0.26	1.50								22.12		
51784J11	BC-B3522								1.00														
51785J11	CR11-1491GS	4.00				2.00						0.60	5.40										
51786J11	T11-4841GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51787J11*V	T09-5146GS	4.00				2.00						0.60	5.40		30.00	3.00				50.00			
51787J11*V	T09-5146GS	-4.00				-2.00						-0.60	-5.40		-30.00	-3.00				-50.00			
51787J11A	T09-5146GS	4.00				2.00						0.60	5.40		30.00	3.00					50.00		
51788J11	T11-5292GS					2.00																	
51789J11	T11-5957GS	4.00				2.00						0.60	5.40										
51790J11	T11-7123GS	2.28				1.14		0.05				0.34	3.08		17.09	1.71							
51791J11	DC-D5312-D53								3.00														
51792J11	T11-6289GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51793J11	T10-0476GS	4.00				2.00						0.60	5.40								50.00		
51794J11	FED11-203GS																						
51795J11	T11-7333GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51796J11	T11-2528GS					2.00																	
51797J11	T11-5746GS	0.03				2.04		0.01				0.01	0.04		0.21	0.02	0.36						
51798J11	BC-B3523-352								2.00														
51799J11	CR11-1557GS	4.00				2.00						0.60	5.40										
51800J11	T07-1365GS	4.00				2.00						0.60	3.40								50.00		
51801J11	T11-7170GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51802J11	T11-7400GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51803J11	T11-6655GS	4.00				2.00						0.60	5.40										
51804J11	T10-1491GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00					50.00		
51805J11	T07-5491GS	4.00				2.00						0.60	3.40								50.00		
51806J11	T07-5490GS	4.00				2.00						0.60	3.40		30.00	3.00					50.00		
51807J11*V	T11-6915GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51807J11*V	T11-6915GS	-4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00							
51807J11A	T11-6915GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51808J11	T10-5293GS					2.00																	
51809J11	T06-3905GS	4.00				2.00						0.60	3.40		30.00	3.00					50.00		
51810J11	T11-7328GS	4.00				2.00						0.60	5.40										
51811J11	T11-7516GS	4.00				2.00						0.60	5.40										
51812J11	T11-6660GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51813J11	T11-6705GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51814J11	CR11-1149GS	1.56				2.78					8.00	0.24	2.11										
51815J11	T11-6590GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51816J11	T11-5755GS	1.20				2.08						0.18	1.61				18.51						

Receipt #	Docket #....	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO
51817J11	CR11-1123GS					2.00																	
51823J11	T11-7179GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00	25.00						
51824J11	T11-6769GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51825J11	CC11-262GS																						
51826J11	T11-6386GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51827J11	CC11-263GS																						
51828J11	T11-6753GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51829J11	T11-3432GS					2.00																	
51830J11*V	CC11-264GS																						
51830J11*V	CC11-264GS																						
51830J11A	CC11-264GS																						
51831J11	BC-B3526								1.00														
51832J11	CC11-265GS																						
51833J11	CC11-266GS																						
51834J11	CC11-267GS																						
51835J11	CC11-268GS																						
51836J11	T11-7530GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51837J11	T11-6964GS	4.00				2.00						0.60	5.40										
51838J11	T11-6605GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51839J11	T11-3944GS					2.00																	
51840J11	T11-7343GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51841J11	T11-5363GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51842J11	T11-4774GS					2.00																	
51843J11	DC 5315								1.00														
51844J11	DC 5316								1.00														
51845J11	T11-7148GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51846J11	T11-7040GS	4.00				2.00						0.60	5.40										
51847J11	T11-3941GS					2.00		0.01				0.01	0.01		0.02		25.00						
51848J11	T11-6728GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51849J11	T11-7146GS																						
51850J11	T11-7402GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51851J11	T11-0892GS					2.00		0.01				0.01	0.01		0.02		25.00						
51852J11	T11-0897GS					2.00											25.00						
51853J11	CC11-269GS																						
51854J11	CC11-271GS																						
51855J11*V	T11-4323GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50	25.00						
51855J11*V	T11-4323GS	-2.00				-3.00		-0.06				-0.30	-2.70		-15.01	-1.50	-25.00						
51855J11A	T11-4323GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50	25.00						
51856J11	BC-B5317-531								2.00														
51857J11	BC-B3527								1.00														
51858J11	T11-6763GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51859J11	T11-2550GS	1.43				2.51		0.04				0.21	1.93		10.74	1.07	22.35						
51860J11	T11-6632GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51861J11	FED11-204GS																						
51862J11	FED11-205GS																						
51863J11	FED11-207GS																						
51864J11	FED11-208GS																						
51865J11	FED11-206GS																						
51866J11	T11-5960GS	4.00				2.00						0.60	5.40										
51867J11	FED11-209GS																						
51868J11	FED11-210GS																						
51869J11	FED11-211GS																						
51870J11	FED11-212GS																						

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Receipt #	Docket #....	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO
51871J11	FED11-213GS																						
51872J11	CR11-1530GS	4.00				2.00						0.60	5.40										
51873J11	T10-5838GS	4.00				2.00						0.60	5.40										
51874J11	T11-1729GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50	25.00						
51875J11*V	GS97-3698		0.50	1.00	2.00	2.00										3.00					50.00		
51875J11*V	GS97-3698		-0.50	-1.00	-2.00	-2.00										-3.00					-50.00		
51875J11A	GS97-3698		0.50	1.00	2.00	2.00										3.00					50.00		
51876J11	CR11-1485GS	4.00				2.00						0.60	5.40										
51877J11	T11-6900GS	1.92				2.88		0.05				0.29	2.60		14.41	1.44							
51878J11	T11-6885GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51879J11	T11-6559GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51880J11	T11-7559GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51881J11	CR11-1553GS	4.00				2.00						0.60	5.40	5.00									
51882J11	T11-6200GS	2.00				3.00		0.05				0.31	2.71		15.01	1.50	25.00						
51883J11	T10-3272GS					2.00																	
51884J11	T07-1314GS	4.00				2.00						0.60	3.40		30.00	3.00					50.00		
51885J11	T11-2746GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50	25.00						
51886J11	T11-7544GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51887J11	T11-6846GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51888J11	T11-7273GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51889J11	T10-5221GS	0.58				2.29						0.09	0.78								7.27		
51890J11	T11-7378GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51891J11	T11-6775GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50							
51892J11	T11-6167GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50	25.00						
51893J11	T11-6592GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51894J11	T11-7337GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51895J11	T11-7095GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51896J11	T11-7164GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51897J11	T11-7271GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51898J11	T11-7573GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51902J11	T11-1736GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51903J11	T11-7468GS																						
51904J11	T11-7175GS	4.00				2.00		0.09				0.59	5.39		29.98	3.00							
51905J11	T11-6928GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51906J11	T11-7428GS	4.00				2.00						0.60	5.40										
51907J11	CR11-1216GSA	1.32				2.35						0.20	1.78				21.18						
51908J11	T11-7268GS																						
51909J11	T10-4652GS	1.33				2.66		0.04				0.21	1.81		10.01	1.00							
51910J11	T11-5034GS	2.80				1.40		0.06				0.42	3.78		20.98	2.10					16.69		
51911J11	BC-B3529								1.00														
51912J11	T11-6531GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51913J11	DC-D5319-532								10.00														
51914J11	T11-7000GS	1.20				0.60		0.02				0.18	1.62		9.00	0.90							
51915J11	T11-7584GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51916J11	T11-6761GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51917J11	BC 3531								1.00														
51918J11	T11-6929GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51919J11	T11-6950GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51920J11	T11-6839GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51921J11	CR11-[illegible]					2.00																	
51922J11	CR11-1440GSA	4.00				2.00					9.00	0.60	5.40										
51923J11	T11-7609GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51924J11*V	T11-7431GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							

Receipt #	Docket #....	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO
51924J11*V	T11-7431GS	-4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00							
51924J11A	T11-7431GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51925J11	T11-7249GS	4.00				2.00						0.60	5.40										
51926J11	T11-0493GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51927J11	T11-7618GS	4.00				2.00						0.60	5.40										
51928J11	T11-6263GS	0.01				2.00		0.01					0.01		0.02								
51929J11*V	T11-7623GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51929J11*V	T11-7623GS	-2.00				-1.00		-0.04				-0.30	-2.70		-14.99	-1.50							
51930J11	T11-6814GS	1.99				1.00		0.04				0.30	2.70		14.99	1.50							
51931J11	T11-7500GS																						
51932J11	T11-5852GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51933J11	T11-7101GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51934J11*V	T11-6765GS	4.00				2.00						0.60	5.40		30.00	3.00							
51934J11*V	T11-6765GS	-4.00				-2.00						-0.60	-5.40		-30.00	-3.00							
51934J11A	T11-6765GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51935J11*V	T11-7309GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51935J11*V	T11-7309GS	-4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00							
51935J11A	T11-7309GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51936J11	T11-0995GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51937J11	T11-7319GS	4.00				2.00						0.60	5.40										
51938J11	T11-7382GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51939J11*V	T11-7259GS	1.60				2.80		0.05				0.25	2.17		12.04	1.20							
51939J11*V	T11-7259GS	-1.60				-2.80		-0.05				-0.25	-2.17		-12.04	-1.20							
51939J11A	T11-7259GS	1.66				1.65		0.05				0.25	2.24		12.39	1.23							
51940J11*V	T11-7353GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51940J11*V	T11-7353GS	-4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00							
51940J11A	T11-7353GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51941J11	DC-D5329-533								5.00														
51942J11	T11-6978GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51943J11	T11-7403GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51944J11	T11-7344GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51945J11	H11-003GS	4.00				2.00						0.60	5.40										
51946J11	CC11-272GS																						
51947J11	T11-1875GS					2.00																	
51948J11	T11-7033GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51949J11	T07-5355GS	4.00				2.00						0.60	3.40								50.00		
51950J11	T11-7411GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51951J11	T11-7534GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51952J11	T11-7467GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51953J11	T11-7501GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51954J11	T11-6780GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51955J11	T11-6962GS	4.00				2.00		0.09				0.59	5.39		29.98	3.00							
51956J11	T11-6949GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51957J11	T11-7654GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51958J11*V	T11-7412GS	4.00				2.00	250.00					0.60	5.40										
51958J11*V	T11-7412GS	-4.00				-2.00	-250.00					-0.60	-5.40										
51958J11A	T11-7412GS	4.00				2.00						0.60	5.40										
51959J11	T11-7494GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51960J11*V	T10-0816GS	4.00				2.00						0.60	5.40		30.00	3.00					50.00		
51960J11*V	T10-0816GS	-4.00				-2.00						-0.60	-5.40		-30.00	-3.00					-50.00		
51960J11A	T10-0816GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00					50.00		
51961J11	FED11-214GS																						
51962J11	T11-7658GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							

Receipt #	Docket #....	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO
51963J11	CR11-1560GS	4.00				2.00						0.60	5.40										
51964J11	CR11-1569GS	4.00				2.00						0.60	5.40	5.00									
51965J11	CR11-1570GS	4.00				2.00						0.60	5.40	5.00									
51966J11	T11-7521GS	4.00				2.00						0.60	5.40										
51967J11	DC-D5334								1.00														
51968J11	T11-6655GS					2.00																	
51969J11	T07-1658GS	1.26				2.63						0.19	1.08		9.45	0.94							
51970J11	T11-6938GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50					15.76		
51971J11	BC-B3532								1.00														
51972J11	T11-7662GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51973J11*V	T11-7558GS	2.00				1.00		0.04				0.29	2.69		14.97	1.50							
51973J11*V	T11-7558GS	-2.00				-1.00		-0.04				-0.29	-2.69		-14.97	-1.50							
51973J11A	T11-7558GS	2.00				1.00		0.04				0.29	2.69		14.97	1.50							
51974J11	T11-7362GS																						
51975J11	T11-7072GS	4.00				2.00						0.60	5.40										
51976J11*V	T03-22930GS					0.25										0.36	25.00		50.00				
51976J11*V	T03-22930GS					-0.25										-0.36	-25.00		-50.00				
51976J11A	T03-22930GS					0.25										0.36	25.00						
51977J11	T11-6790GS	0.80				2.40		0.03				0.12	1.08		6.02	0.60					50.00		
51978J11*V	T11-6424GS	0.08				0.12		0.01				0.01	0.10		0.60	0.06	25.00						
51978J11*V	T11-6424GS	-0.08				-0.12		-0.01				-0.01	-0.10		-0.60	-0.06	-25.00						
51979J11	T11-6424GS	0.08				0.12		0.01				0.01	0.10		0.60	0.06	25.00						
51980J11	CC11-272GSA																						
51981J11	T11-6924GS	4.00				2.00						0.60	5.40										
51982J11	T11-7663GS	4.00				2.00						0.60	5.40										
51983J11	T03-22748GS					2.00										3.00							
51984J11	T11-6092GS					2.00															50.00		
51985J11	BC 3533								1.00														
51986J11	T11-7519GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51987J11	T10-3798GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51988J11*V	T11-7351GS	2.00				1.00		0.04				0.30	2.70		14.99	1.50							
51988J11*V	T11-7351GS	-2.00				-1.00		-0.04				-0.30	-2.70		-14.99	-1.50							
51989J11	T08-3874GS	4.00				2.00						0.60	5.40		30.00	3.00					50.00		
51990J11	T11-7513GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51991J11	T11-7312GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51992J11	T11-5820GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51993J11	CR11-1471GS	4.00				2.00						0.60	5.40										
51994J11	T09-5442GS	4.00				2.00						0.60	5.40		30.00	3.00							
51995J11	CC11-273GS																						
51996J11	T11-7619GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
51997J11	CC11-274GS																						
51998J11	CC11-275GS																						
51999J11	CC11-276GS																						
52000J11	CC11-277GS																						
52001J11	CC11-278GS																						
52002J11	CC11-279GS																						
52003J11	CC11-280GS																						
52004J11	CC11-281GS																						
52005J11	CC11-282GS																						
52006J11	BC 3534								1.00														
52007J11	CC11-283GS																						
52008J11	T11-7679GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52009J11	CC11-284GS																						

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52010J11	CC11-285GS																						
52011J11	CC11-286GS																						
52012J11	CC11-287GS																						
52013J11	CC11-288GS																						
52014J11	CC11-289GS																						
52015J11	CC11-290GS																						
52016J11	T11-5501GS	2.00				3.00		0.06				0.30	2.70		15.01	1.50							
52017J11	T11-6852GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52018J11	T11-7496GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52019J11*V	T09-3129GS	0.87				1.73						0.12	1.16		6.49	0.65	16.23				10.82		
52019J11*V	T09-3129GS	-0.87				-1.73						-0.12	-1.16		-6.49	-0.65	-16.23				-10.82		
52020J11*V	T11-4765GS	2.00				1.00		0.04				0.29	2.69		14.97	1.50							
52020J11*V	T11-4765GS	-2.00				-1.00		-0.04				-0.29	-2.69		-14.97	-1.50							
52020J11A	T11-4765GS	2.00				1.00		0.04				0.30	2.69		14.99	1.50							
52021J11*V	T11-7685GS	4.00				2.00						0.60	5.40		30.00	3.00							
52021J11*V	T11-7685GS	-4.00				-2.00						-0.60	-5.40		-30.00	-3.00							
52021J11A	T11-7685GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52022J11	T11-1670GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52023J11	T11-7484GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52024J11	T11-7687GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52025J11	T11-7643GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52026J11*V	T07-1230GS	2.90				1.45						0.43	2.46				18.11		36.23				
52026J11*V	T07-1230GS	-2.90				-1.45						-0.43	-2.46				-18.11		-36.23				
52026J11A	T07-1230GS	2.90				1.45						0.43	2.46				18.11						
52027J11	T11-7474GS	1.99				1.00		0.04				0.30	2.70		14.99	1.50					36.23		
52028J11	T11-6607GS	1.22				1.84		0.03				0.18	1.65		9.22	0.93							
52029J11	T11-7132GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52030J11	T11-7502GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52031J11	T11-7697GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52032J11	T02-15458GS					2.14										0.19					3.28		
52033J11	T11-7686GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52034J11	T11-6869GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52035J11	T11-7682GS	4.00				2.00		0.10				0.60	5.40		30.00	3.00							
52388J11	T10-4410GS	2.00				1.00		0.05				0.30	2.70		15.03	1.51							
52389J11	M11-1100GS	4.00				2.00						0.60	5.40	5.00									25.04
Totals		882.56	0.50	1.00	2.00	570.93	0.00	15.22	62.00	100.00	206.50	132.35	1172.47	25.00	4865.41	496.10	519.44	1.26	85.00	0.00	1034.64	50.00	25.04

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35129	BC-B3528	23.00
51627J11	T11-7245GS	600.10
51628J11	CR11-1534GS	567.00
51630J11	T11-6494GS	199.00
51631J11	CR11-1078GS	144.00
51632J11	CR11-1181GS	152.00
51633J11	T11-6621GS	100.00
51634J11	T11-5840GS	55.00
51635J11	T11-1329GS	163.00
51636J11	T11-6144GS	100.10
51637J11	T11-6390GS	95.00
51638J11	BC 3508	23.00
51639J11	T11-5202GS	77.25
51640J11	BC 3509	23.00
51641J11	T11-0041GS	40.00
51642J11*V	T11-6330GS	49.00
51642J11*V	T11-6330GS	-49.00
51642J11A	T11-6330GS	49.00
51643J11	SC11-049GS	31.00
51644J11	T11-5174GS	50.00
51645J11	T11-6329GS	100.10
51646J11	DC-D5297	21.00
51647J11	CR11-1486GS	267.00
51648J11	T11-6935GS	133.00
51649J11	T11-6538GS	102.10
51650J11	CR11-1528GS	50.00
51651J11*V	T11-7214GS	50.00
51651J11*V	T11-7214GS	-50.00
51651J11A	T11-7214GS	50.00
51652J11	T11-7108GS	139.00
51653J11	FED11-201GS	101.00
51654J11	T11-7250GS	20.00
51655J11*V	T04-2881GS	437.00
51655J11*V	T04-2881GS	-437.00
51655J11A	T04-2881GS	437.00
51656J11	T10-6797GS	50.00
51657J11	BC 3510	23.00
51658J11	T11-6899GS	100.10
51659J11	T11-6993GS	100.10
51660J11	CR11-1308GS	100.10
51661J11*V	T11-7133GS	500.00
51661J11*V	T11-7133GS	-500.00
51661J11A	T11-7133GS	500.00
51662J11	T11-7251GS	217.00
51663J11	T11-6840GS	200.00
51664J11	T11-6838GS	145.00
51665J11	T11-5986GS	110.10
51666J11	T11-6961GS	148.00
51667J11	T11-7254GS	567.00
51668J11	T11-6433GS	85.00
51669J11	T10-3762GS	100.00
51670J11	T07-1997GS	196.00
51671J11	T11-5192GS	133.00

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51672J11	T11-6833GS	153.00
51673J11	CR11-1489GS	264.00
51674J11*V	T11-7259GS	60.00
51674J11*V	T11-7259GS	-60.00
51674J11A	T11-7259GS	60.00
51675J11	T11-6918GS	50.00
51676J11	T11-6407GS	142.00
51677J11	T11-7260GS	100.10
51678J11	T11-7019GS	160.00
51679J11	T11-5747GS	50.00
51680J11	T11-6148GS	66.50
51681J11	T09-0422GS	102.00
51682J11	DC-5298-5307	57.00
51683J11	SC11-050GS	101.00
51684J11	T11-6891GS	275.00
51685J11	BC-B3511	23.00
51686J11	CR10-1360GS	35.00
51687J11	T11-6309GS	167.00
51688J11	T11-6896GS	100.10
51689J11	T11-6424GS	50.00
51690J11	T11-7093GS	75.00
51691J11	T11-6997GS	139.00
51692J11	T11-6685GS	77.10
51693J11*V	CR11-978GS	114.00
51693J11*V	CR11-978GS	-114.00
51693J11A	CR11-978GS	114.00
51694J11	T11-6080GS	130.00
51695J11	BC 3512	23.00
51696J11	BC-B3513	23.00
51697J11	T11-6888GS	148.00
51698J11	CC11-249GS	101.00
51699J11	CC11-250GS	101.00
51700J11	CC11-063GS	5.00
51701J11	CC11-062GS	5.00
51702J11	CC11-251GS	101.00
51703J11	CC11-079GS	5.00
51704J11	CC11-078GS	5.00
51705J11	FED11-202GS	101.00
51706J11	T11-1374GS	127.00
51707J11	T06-1655GS	196.00
51708J11	T11-6115GS	60.00
51709J11	T11-7339GS	40.00
51710J11	CC11-017GS	2.00
51711J11	T10-5715GS	40.00
51712J11	BC-B3514	23.00
51713J11	T11-5924GS	100.10
51714J11	T11-6448GS	133.00
51715J11	BC-B3515	23.00
51716J11	T11-7106GS	100.10
51717J11	T11-3329GS	130.00
51718J11	T11-7388GS	20.00
51719J11	T11-7390GS	20.00
51720J11	DC-D5308-531	33.00

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051721J11	T11-7015GS	100.10
051722J11	BC-B3517	23.00
051723J11*V	T11-5679GS	100.10
051723J11*V	T11-5679GS	-100.10
051723J11A	T11-5679GS	100.10
051724J11	CC11-252GS	31.00
051725J11	CC11-253GS	31.00
051726J11	CC11-254GS	31.00
051727J11	CC11-255GS	31.00
051728J11	CC11-256GS	31.00
051729J11	CC11-257GS	31.00
051730J11	CC11-258GS	31.00
051731J11	CC11-259GS	31.00
051732J11	CC11-260GS	31.00
051733J11	CC11-261GS	31.00
051734J11	T11-7417GS	367.00
051735J11	T11-6917GS	217.00
051736J11*V	CR11-1569GS	167.00
051736J11*V	CR11-1569GS	-167.00
051737J11	T11-7036GS	20.00
051738J11	T11-7274GS	145.00
051739J11	T11-4817GS	50.00
051740J11	CR11-1128GSA	50.00
051741J11	CR10-0822GS	129.00
051742J11	T11-6639GS	50.00
051743J11	CR11-327GS	50.00
051744J11	T11-7432GS	153.10
051745J11*V	CR11-1570GS	167.00
051745J11*V	CR11-1570GS	-167.00
051746J11	T11-6836GS	100.10
051747J11	T11-7436GS	145.00
051748J11	T11-5883GS	120.00
051749J11	T11-6748GS	136.00
051750J11	T11-7113GS	133.00
051751J11	BC-B3518	23.00
051752J11	T11-6642GS	181.00
051753J11	CR11-441GS	71.00
051754J11	T11-7290GS	150.10
051755J11	T08-4592GS	208.00
051756J11	BC 3519	23.00
051757J11	T11-7079GS	110.10
051758J11	T11-6853GS	160.00
051759J11	T11-4905GS	27.00
051760J11	SC11-052GS	31.00
051761J11	T11-7086GS	181.00
051762J11	T11-7279GS	567.00
051763J11	T11-7128GS	195.00
051764J11	T11-7046GS	100.00
051765J11	T11-7021GS	50.00
051766J11	T11-7334GS	133.00
051767J11	T11-7270GS	100.10
051768J11	GS97-3693	150.00
051769J11	BC-B3520	23.00

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51770J11	T11-7077GS	20.00
51771J11	T11-7339GS	62.10
51772J11	T11-7174GS	100.10
51773J11	T10-4403GS	100.00
51774J11	CR11-1204GS	50.00
51775J11	BC-B3521	23.00
51776J11	T11-5713GS	110.10
51777J11	T11-6282GS	75.00
51778J11	SC11-054GS	101.00
51779J11	T11-7130GS	142.00
51780J11	T11-5836GS	94.00
51781J11	T11-5547GS	133.00
51782J11	T11-6880GS	110.10
51783J11*V	T07-0211GS	204.00
51783J11*V	T07-0211GS	-204.00
51783J11A	T07-0211GS	50.00
51784J11	BC-B3522	23.00
51785J11	CR11-1491GS	67.00
51786J11	T11-4841GS	50.00
51787J11*V	T09-5146GS	200.00
51787J11*V	T09-5146GS	-200.00
51787J11A	T09-5146GS	200.00
51788J11	T11-5292GS	42.00
51789J11	T11-5957GS	100.10
51790J11	T11-7123GS	57.00
51791J11	DC-D5312-D53	29.00
51792J11	T11-6289GS	110.10
51793J11	T10-0476GS	117.00
51794J11	FED11-203GS	101.00
51795J11	T11-7333GS	150.10
51796J11	T11-2528GS	81.00
51797J11	T11-5746GS	3.10
51798J11	BC-B3523-352	46.00
51799J11	CR11-1557GS	267.00
51800J11	T07-1365GS	254.00
51801J11	T11-7170GS	110.10
51802J11	T11-7400GS	145.00
51803J11	T11-6655GS	100.00
51804J11	T10-1491GS	258.00
51805J11	T07-5491GS	254.00
51806J11	T07-5490GS	261.00
51807J11*V	T11-6915GS	150.10
51807J11*V	T11-6915GS	-150.10
51807J11A	T11-6915GS	150.25
51808J11	T10-5293GS	10.00
51809J11	T06-3905GS	214.00
51810J11	T11-7328GS	167.00
51811J11	T11-7516GS	217.00
51812J11	T11-6660GS	150.00
51813J11	T11-6705GS	110.10
51814J11	CR11-1149GS	50.00
51815J11	T11-6590GS	136.00
51816J11	T11-5755GS	40.00

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51817J11	CR11-1123GS	52.00
51823J11	T11-7179GS	100.10
51824J11	T11-6769GS	148.00
51825J11	CC11-262GS	101.00
51826J11	T11-6386GS	100.10
51827J11	CC11-263GS	101.00
51828J11	T11-6753GS	154.00
51829J11	T11-3432GS	40.10
51830J11*V	CC11-264GS	101.00
51830J11*V	CC11-264GS	-101.00
51830J11A	CC11-264GS	31.00
51831J11	BC-B3526	23.00
51832J11	CC11-265GS	31.00
51833J11	CC11-266GS	31.00
51834J11	CC11-267GS	31.00
51835J11	CC11-268GS	31.00
51836J11	T11-7530GS	133.00
51837J11	T11-6964GS	567.00
51838J11	T11-6605GS	110.10
51839J11	T11-3944GS	30.00
51840J11	T11-7343GS	50.00
51841J11	T11-5363GS	100.10
51842J11	T11-4774GS	60.00
51843J11	DC 5315	21.00
51844J11	DC 5316	21.00
51845J11	T11-7148GS	145.00
51846J11	T11-7040GS	267.00
51847J11	T11-3941GS	99.00
51848J11	T11-6728GS	169.00
51849J11	T11-7146GS	20.00
51850J11	T11-7402GS	139.00
51851J11	T11-0892GS	171.00
51852J11	T11-0897GS	135.00
51853J11	CC11-269GS	31.00
51854J11	CC11-271GS	31.00
51855J11*V	T11-4323GS	128.00
51855J11*V	T11-4323GS	-128.00
51855J11A	T11-4323GS	128.00
51856J11	BC-B5317-531	25.00
51857J11	BC-B3527	23.00
51858J11	T11-6763GS	200.00
51859J11	T11-2550GS	60.00
51860J11	T11-6632GS	100.10
51861J11	FED11-204GS	101.00
51862J11	FED11-205GS	101.00
51863J11	FED11-207GS	101.00
51864J11	FED11-208GS	101.00
51865J11	FED11-206GS	101.00
51866J11	T11-5960GS	100.00
51867J11	FED11-209GS	101.00
51868J11	FED11-210GS	101.00
51869J11	FED11-211GS	101.00
51870J11	FED11-212GS	101.00

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51871J11	FED11-213GS	101.00
51872J11	CR11-1530GS	267.00
51873J11	T10-5838GS	167.00
51874J11	T11-1729GS	100.00
51875J11*V	GS97-3698	150.00
51875J11*V	GS97-3698	-150.00
51875J11A	GS97-3698	150.00
51876J11	CR11-1485GS	267.00
51877J11	T11-6900GS	50.00
51878J11	T11-6885GS	266.00
51879J11	T11-6559GS	50.00
51880J11	T11-7559GS	100.10
51881J11	CR11-1553GS	67.00
51882J11	T11-6200GS	102.25
51883J11	T10-3272GS	51.00
51884J11	T07-1314GS	260.00
51885J11	T11-2746GS	122.00
51886J11	T11-7544GS	100.10
51887J11	T11-6846GS	139.00
51888J11	T11-7273GS	100.10
51889J11	T10-5221GS	72.00
51890J11	T11-7378GS	100.10
51891J11	T11-6775GS	82.00
51892J11	T11-6167GS	128.00
51893J11	T11-6592GS	110.10
51894J11	T11-7337GS	100.10
51895J11	T11-7095GS	100.10
51896J11	T11-7164GS	100.20
51897J11	T11-7271GS	148.00
51898J11	T11-7573GS	100.10
51902J11	T11-1736GS	256.00
51903J11	T11-7468GS	20.00
51904J11	T11-7175GS	100.00
51905J11	T11-6928GS	100.10
51906J11	T11-7428GS	133.00
51907J11	CR11-1216GSA	50.00
51908J11	T11-7268GS	20.00
51909J11	T10-4652GS	211.00
51910J11	T11-5034GS	70.00
51911J11	BC-B3529	23.00
51912J11	T11-6831GS	50.00
51913J11	DC-D5319-532	57.00
51914J11	T11-7000GS	30.00
51915J11	T11-7584GS	100.10
51916J11	T11-6761GS	100.10
51917J11	BC 3531	23.00
51918J11	T11-6929GS	148.00
51919J11	T11-6950GS	153.00
51920J11	T11-6839GS	100.10
51921J11	CR11-398GS	90.00
51922J11	CR11-1440GSA	100.00
51923J11	T11-7609GS	100.10
51924J11*V	T11-7431GS	125.25

XD - 316

Receipt #	Docket #....	...Total
51924J11*V	T11-7431GS	-125.25
51924J11A	T11-7431GS	125.25
51925J11	T11-7249GS	267.00
51926J11	T11-0493GS	278.00
51927J11	T11-7618GS	167.00
51928J11	T11-6263GS	105.10
51929J11*V	T11-7623GS	50.00
51929J11*V	T11-7623GS	-50.00
51930J11	T11-6814GS	50.00
51931J11	T11-7500GS	20.00
51932J11	T11-5852GS	196.10
51933J11	T11-7101GS	110.10
51934J11*V	T11-6765GS	100.10
51934J11*V	T11-6765GS	-100.10
51934J11A	T11-6765GS	100.10
51935J11*V	T11-7309GS	125.25
51935J11*V	T11-7309GS	-125.25
51935J11A	T11-7309GS	125.25
51936J11	T11-0995GS	100.10
51937J11	T11-7319GS	133.00
51938J11	T11-7382GS	145.00
51939J11*V	T11-7259GS	67.25
51939J11*V	T11-7259GS	-67.25
51939J11A	T11-7259GS	67.25
51940J11*V	T11-7353GS	145.00
51940J11*V	T11-7353GS	-145.00
51940J11A	T11-7353GS	50.00
51941J11	DC-D5329-533	37.00
51942J11	T11-6978GS	110.10
51943J11	T11-7403GS	100.10
51944J11	T11-7344GS	140.00
51945J11	H11-003GS	262.00
51946J11	CC11-272GS	101.00
51947J11	T11-1875GS	27.00
51948J11	T11-7033GS	135.00
51949J11	T07-5355GS	254.00
51950J11	T11-7411GS	136.00
51951J11	T11-7534GS	145.00
51952J11	T11-7467GS	100.10
51953J11	T11-7501GS	139.00
51954J11	T11-6780GS	100.10
51955J11	T11-6962GS	100.00
51956J11	T11-6949GS	100.10
51957J11	T11-7654GS	100.10
51958J11*V	T11-7412GS	567.00
51958J11*V	T11-7412GS	-567.00
51958J11A	T11-7412GS	567.00
51959J11	T11-7494GS	50.00
51960J11*V	T10-0816GS	250.00
51960J11*V	T10-0816GS	-250.00
51960J11A	T10-0816GS	250.00
51961J11	FED11-214GS	101.00
51962J11	T11-7658GS	100.10

X0-87

Receipt #	Docket #....	...Total
□□51963J11	CR11-1560GS	100.00
□□51964J11	CR11-1569GS	167.00
□□51965J11	CR11-1570GS	167.00
□□51966J11	T11-7521GS	167.00
□□51967J11	DC-D5334	21.00
□□51968J11	T11-6655GS	402.00
□□51969J11	T07-1658GS	177.00
□□51970J11	T11-6938GS	50.00
□□51971J11	BC-B3532	23.00
□□51972J11	T11-7662GS	100.10
□□51973J11*V	T11-7558GS	50.00
□□51973J11*V	T11-7558GS	-50.00
□□51973J11A	T11-7558GS	50.00
□□51974J11	T11-7362GS	20.00
□□51975J11	T11-7072GS	167.00
□□51976J11*V	T03-22930GS	100.00
□□51976J11*V	T03-22930GS	-100.00
□□51976J11A	T03-22930GS	100.00
□□51977J11	T11-6790GS	58.00
□□51978J11*V	T11-6424GS	75.00
□□51978J11*V	T11-6424GS	-75.00
□□51979J11	T11-6424GS	50.00
□□51980J11	CC11-272GSA	101.00
□□51981J11	T11-6924GS	217.00
□□51982J11	T11-7663GS	217.00
□□51983J11	T03-22748GS	267.00
□□51984J11	T11-6092GS	26.00
□□51985J11	BC 3533	23.00
□□51986J11	T11-7519GS	50.00
□□51987J11	T10-3798GS	150.10
□□51988J11*V	T11-7351GS	50.00
□□51988J11*V	T11-7351GS	-50.00
□□51989J11	T08-3874GS	200.00
□□51990J11	T11-7513GS	127.00
□□51991J11	T11-7312GS	167.00
□□51992J11	T11-5820GS	100.10
□□51993J11	CR11-1471GS	67.00
□□51994J11	T09-5442GS	100.00
□□51995J11	CC11-273GS	31.00
□□51996J11	T11-7619GS	163.00
□□51997J11	CC11-274GS	31.00
□□51998J11	CC11-275GS	31.00
□□51999J11	CC11-276GS	31.00
□□52000J11	CC11-277GS	31.00
□□52001J11	CC11-278GS	31.00
□□52002J11	CC11-279GS	31.00
□□52003J11	CC11-280GS	31.00
□□52004J11	CC11-281GS	31.00
□□52005J11	CC11-282GS	31.00
□□52006J11	BC 3534	23.00
□□52007J11	CC11-283GS	31.00
□□52008J11	T11-7679GS	148.00
□□52009J11	CC11-284GS	31.00
□□		

X10-38

Receipt #	Docket #....	...Total
52010J11	CC11-285GS	31.00
52011J11	CC11-286GS	31.00
52012J11	CC11-287GS	31.00
52013J11	CC11-288GS	31.00
52014J11	CC11-289GS	31.00
52015J11	CC11-290GS	101.00
52016J11	T11-5501GS	59.00
52017J11	T11-6852GS	172.00
52018J11	T11-7496GS	100.10
52019J11*V	T09-3129GS	50.00
52019J11*V	T09-3129GS	-50.00
52020J11*V	T11-4765GS	50.00
52020J11*V	T11-4765GS	-50.00
52020J11A	T11-4765GS	50.00
52021J11*V	T11-7685GS	100.10
52021J11*V	T11-7685GS	-100.10
52021J11A	T11-7685GS	100.10
52022J11	T11-1670GS	130.00
52023J11	T11-7484GS	150.10
52024J11	T11-7687GS	164.10
52025J11	T11-7643GS	160.00
52026J11*V	T07-1230GS	100.00
52026J11*V	T07-1230GS	-100.00
52026J11A	T07-1230GS	100.00
52027J11	T11-7474GS	50.00
52028J11	T11-6607GS	32.00
52029J11	T11-7132GS	110.10
52030J11	T11-7502GS	100.10
52031J11	T11-7697GS	154.00
52032J11	T02-15458GS	126.00
52033J11	T11-7686GS	133.00
52034J11	T11-6869GS	153.10
52035J11	T11-7682GS	110.10
52388J11	T10-4410GS	75.25
52389J11	M11-1100GS	100.00
Totals		43453.65

TO X2

X10-39

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: December, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	443	118	6	14	42
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	150	17	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	13	3	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	8	7
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	8	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	49	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	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	48				
10. Felony Complaints Accepted	16				

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	46
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$43,453.65

Judge: GILBERTO SAENZ

TO X2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: December-11

Judge: JESUS E. MORALES PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 2 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

27656.95 ✓

TOTAL CASH COLLECTED	(Receipt #s)	12644J12	through	12889J12	$ ~~28,006.85~~ X10-9
	(Control #s)	2441179	through	2441416	
Sheriff's "D" Report	(Receipt #s)	13036J12	~~through~~ and	13045J12	
	(Control #s)		through		

LESS:	DUE AS REFUNDS	-
	Overpayment	
	COST ON DEPOSIT	555.00 X7
ADD:	COST ON DEPOSIT LIQUIDATED	(995.00)~~(440.00)~~ X7
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	28,096.95 ~~$ 27,566.85~~ X3, X11
Less:	Total amount of remittances to County Treasurer (From Part II)	28096.95 ~~$ 27,566.85~~
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ 0.00 X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 27,566.85 B1 ✓	
Add: Previous Month's Bond Overtransfer	440.00	
Add: HCSO Monthly "D" Collections Report	$ 90.10- X9	
	28,096.95	
	~~$ 27,566.85~~	

PREPARED BY: Irene L Cardenas **DATE:** 1-6-12

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

JUSTICE OF THE PEACE 1-9-12 **DATE**

RECEIVED
JAN 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.18.12 1/19/12

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 11/11

X9 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED December-11

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 10519.70 ~~10,003.90~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	4.25
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	~~50.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	0 ~~450.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	387.40 ~~384.86~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	123.70
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	504.54 ~~501.18~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	247.97
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	61.99
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	342.93 ~~341.25~~
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	~~160.00~~
Special Fees				1100-341-10-062-000-0-000	391.50
Deferred Disposition		C.C.P. Art. 45.051	301.50		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	90.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	74.58
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	240.86 ~~244.33~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	37.20
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	309.96
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.29 ~~0.87~~
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	20.39 ~~16.10~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5071.53 ~~5,057.24~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	61.16 ~~48.54~~
Judicial & Court Personnel Training Fund (___$1, ___$2)	X	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.18 ~~6.47~~
Correctional Managment Institute of Texas Fund ($.50)	40 12	CCP Art. 102.075		1100-207-20-000-029-0-000	0.54 ~~0.12~~
Indigent Legal Services Fee-JP ($6)		Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	~~240.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2383.15 ~~2,443.15~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	497.56 ~~497.57~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	654.60 ~~654.61~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	231.59
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	6.74 ~~6.44~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.02 ~~0.19~~
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	607.71 ~~603.50~~
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	0.66
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	258.67 ~~215.99~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,806.76
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	750.30
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	0.15 -
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,040.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	975.00		
Forcible Entry and Detainer Court Filing Fee ($35)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~30,096.85~~

RECEIVED
JAN 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.18.12 1/19/12

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 11/11

$ 28,096.95

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON5	...CONS1
12593J12*V	T10-2219J12	12/01/11	LOZANO, LORENA RA	SPEEDING (EXCEED PRI	05/14/10		-195.00										
12593J12ADJ	T10-2219J12	12/01/11	LOZANO, LORENA RA	SPEEDING (EXCEED PRI	05/14/10				40.00		3.00	1.00		44.90			
12594J12*V	T10-2219J12V	12/01/11	LOZANO, LORENA RA	VIOLATE PROMISE TO A	10/14/11		-245.00										
12594J12ADJ	T10-2219J12V	12/01/11	LOZANO, LORENA RA	VIOLATE PROMISE TO A	10/14/11				40.00		3.00	1.00		133.00			
12594J12ADJ	T10-2219J12V	12/01/11	LOZANO, LORENA RA	VIOLATE PROMISE TO A	10/14/11				40.00		3.00	1.00		100.00			
12594J12ADJ	T10-2219J12V	12/01/11	LOZANO, LORENA RA	VIOLATE PROMISE TO A	10/14/11				-40.00		-3.00	-1.00		-100.00			
12644J12	T11-4243J12	12/01/11	GARCIA, OMAR	NO SAFETY BELT	10/22/11				40.00		3.00	1.00					
12645J12	T11-4404J12	12/01/11	RODRIGUEZ, AGUSTI	SPEEDING (EXCEED PRI	10/29/11				40.00		3.00	1.00					
12646J12	T11-4710J12	12/01/11	DIAZ, NORMA ALICI	NO SAFETY BELT	11/08/11				40.00		3.00	1.00		50.00			
12647J12	T11-4124J12	12/01/11	MENDOZA, ELIAS	SPEEDING (EXCEED PRI	10/09/11				40.00		3.00	1.00					
12648J12	T06-3893J12	12/01/11	MERCADO, RENE	UNRESTRAINED CHILD U	07/17/06				6.03		0.44	0.16					
12649J12	CC11-107JM	12/01/11	REGIONAL FINANCE	Civil Case	10/11/11	5.00											
12650J12	CC11-108JM	12/01/11	REGIONAL FINANCE	Civil Case	10/11/11	5.00											
12651J12	CC11-110JM	12/01/11	REGIONAL FINANCE	Civil Case	10/11/11	5.00											
12652J12	CC11-111JM	12/01/11	REGIONAL FINANCE	Civil Case	10/11/11	5.00											
12653J12	CC11-143JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12654J12*V	CC11-144JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12654J12*V	CC11-144JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					-25.00					-70.00		
12655J12	CC11-145JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12656J12	T06-0296J12	12/01/11	PINEDA, JUAN, JR	SPEEDING (EXCEED PRI	12/23/05				25.27		1.89			39.00			
12657J12	CC11-146JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12658J12	CC11-147JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12659J12*V	CC11-148JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12659J12*V	CC11-148JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					-25.00					-70.00		
12660J12*V	CC11-149JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12660J12*V	CC11-149JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					-25.00					-70.00		
12661J12	CC11-150JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12662J12	CC11-151JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12663J12*V	CC11-152JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12663J12*V	CC11-152JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					-25.00					-70.00		
12664J12	CC11-153JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12665J12	CC11-154JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00					70.00		
12666J12	T11-4439J12	12/01/11	GONZALEZ, LORI AS	SPEEDING (EXCEED PRI	10/27/11				40.00		3.00	1.00					
12667J12	T11-3605J12	12/01/11	JIMENEZ, ELSA	SPEEDING (EXCEED PRI	09/04/11				2.73		0.20	0.08		32.90			
12668J12	T11-4519J12	12/01/11	SOTO, MARIA DE JE	NO DRIVER'S LICENSE	11/07/11				11.95		0.90	0.29					
12669J12	T11-4298J12	12/01/11	RIVERA, LEOBARDO	DISPLAY EXPIRED LICE	10/12/11				40.00		3.00	1.00		66.00			
12670J12	CC11-152JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00							70.00
12671J12	CC11-144JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00							70.00
12672J12	CC11-148JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00							70.00
12673J12	CC11-149JM	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11					25.00							70.00
12674J12	06-288J12	12/02/11	ESPINOZA, DEYANIR	ILLEGAL DUMPING TRAS	08/09/06				2.40		0.17	0.07		100.00			
12675J12	T11-4643J12	12/02/11	BARRON III, JAVIE	DISPLAY EXPIRED LICE	11/18/11												
12676J12*V	T10-0116J12	12/02/11	PINEDA, JUAN, JR	SPEEDING (EXCEED PRI	01/03/10				40.00		3.00	1.00					
12676J12*V	T10-0116J12	12/02/11	PINEDA, JUAN, JR	SPEEDING (EXCEED PRI	01/03/10				-40.00		-3.00	-1.00					
12676J12ADJ	T10-0116J12	12/02/11	PINEDA, JUAN, JR	SPEEDING (EXCEED PRI	01/03/10				39.96		3.00	1.00					
12677J12	T11-0332J12	12/02/11	PINEDA, JUAN, JR	SPEEDING (EXCEED PRI	01/19/11				40.00		3.00	1.00					
12678J12	T11-4304J12	12/02/11	VELAZQUEZ, JOHN A	SPEEDING (EXCEED PRI	10/16/11				40.00		3.00	1.00					
12679J12	T11-4462J12	12/02/11	RAMIREZ, JOSE	SPEEDING (EXCEED PRI	10/28/11				23.98		1.80	0.59					
12680J12	T11-4666J12	12/02/11	CEPEDA, BRENDA NA	SPEEDING (EXCEED PRI	11/18/11				23.98		1.80	0.59					
12681J12	T11-4025J12	12/02/11	ALMAGUER, ALEJAND	SPEEDING(CONSTR.ZONE	09/27/11				40.00		3.00	1.00					
12682J12	T11-2782J12	12/02/11	ESPINOZA, JESUS M	SPEEDING (EXCEED PRI	06/28/11				19.99		1.50	0.49					
12683J12*V	T11-4360J12	12/02/11	GARCIA, JOSE DEJE	FAIL TO YIELD ROW (S	10/16/11				40.00		3.00	1.00		102.90			
12683J12*V	T11-4360J12	12/02/11	GARCIA, JOSE DEJE	FAIL TO YIELD ROW (S	10/16/11				-40.00		-3.00	-1.00		-102.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON5	...CONS1
12684J12	T11-4360J12	12/02/11	GARCIA, JOSE DEJE	FAIL TO YIELD ROW (S	10/16/11				40.00		3.00	1.00		103.00			
12685J12	T06-3704J12	12/02/11	TORRES, LYNETTE E	NO SAFETY BELT	07/06/06									23.00			
12686J12	T11-2177J12	12/02/11	TORRES, LYNETTE E	SPEEDING (EXCEED PRI	04/27/11				40.00		3.00	1.00		29.90			
12690J12	T11-1246J12	12/05/11	DELAROSA, EVELYN	SPEEDING (EXCEED PRI	03/22/11				40.00		3.00	1.00		29.90			
12691J12	T11-0994J12	12/05/11	LIMAS, KAYLA	SPEEDING (EXCEED PRI	03/02/11				40.00		3.00	1.00		47.90			
12692J12	T08-3645J12	12/05/11	CABRERA, FERNANDO	SPEEDING (EXCEED PRI	08/07/08				11.13		0.84	0.27					
12693J12	T03-4148J12	12/05/11	CABRERA, IDA GUAD	SPEEDING (EXCEED PRI	09/01/03				4.01		0.71		0.12				
12694J12	T11-1236J12	12/05/11	VILLEGAS, LETICIA	NO SAFETY BELT	03/13/11				30.00		2.25	0.76		50.00			
12695J12*V	06-254J12	12/05/11	HERNANDEZ, ANGEL	NO FISHING LICENSE (	07/08/06				4.60		0.34	0.12		0.75			
12695J12*V	06-254J12	12/05/11	HERNANDEZ, ANGEL	NO FISHING LICENSE (	07/08/06				-4.60		-0.34	-0.12		-0.75			
12695J12ADJ	06-254J12	12/05/11	HERNANDEZ, ANGEL	NO FISHING LICENSE (	07/08/06				5.21		0.39	0.14		0.75			
12696J12	T11-4351J12	12/05/11	GARCES, ANTONIO J	SPEEDING (EXCEED PRI	10/16/11				40.00		3.00	1.00		41.90			
12697J12	T11-4696J12	12/05/11	JORDAO, FABIO ROC	SPEEDING (EXCEED PRI	11/08/11				40.00		3.00	1.00					
12698J12	T11-4694J12	12/05/11	DAVILA, DAVID ROY	SPEEDING (EXCEED PRI	11/08/11				40.00		3.00	1.00					
12699J12	T11-1429J12	12/05/11	TORRES, JUANITA S	NO SAFETY BELT	04/01/11				7.84		0.59	0.19					
12700J12	T11-4347J12	12/05/11	CALDERON, JOSE RI	SPEEDING (EXCEED PRI	10/22/11				0.03			0.01		113.90			
12701J12	T11-4676J12	12/05/11	MARTINEZ, MANUEL	SPEEDING (EXCEED PRI	11/04/11				40.00		3.00	1.00		35.90			
12702J12	FED11-133JM	12/05/11	SEGURA, FRANCISCO	Forcible Entry Detai	12/05/11					25.00					70.00		
12703J12	T05-4421J12	12/05/11	SEPULVEDA, GUILLE	NO LIABILITY INSURAN	11/20/05									113.00			
12704J12	M08-031J12	12/05/11	MARTINEZ, ROBERT	ISSUANCE OF BAD CHEC	08/26/07				40.00		3.00	1.00		75.00			
12705J12*V	T06-4802J12	12/05/11	MATA, RODRIGO	NO SAFETY BELT	08/15/06				26.31		1.98	0.65					
12705J12*V	T06-4802J12	12/05/11	MATA, RODRIGO	NO SAFETY BELT	08/15/06				-26.31		-1.98	-0.65					
12705J12ADJ	T06-4802J12	12/05/11	MATA, RODRIGO	NO SAFETY BELT	08/15/06				26.31		1.98	0.65					
12705J12ADJ	T06-4802J12	12/05/11	MATA, RODRIGO	NO SAFETY BELT	08/15/06				-26.31		-1.98	-0.65					
12705J12ADJ	T06-4802J12	12/05/11	MATA, RODRIGO	NO SAFETY BELT	08/15/06				40.00		3.00	1.00					
12706J12	T11-3680J12	12/05/11	VELA, JUAN	NO SAFETY BELT	09/02/11				2.82		0.21	0.07					
12707J12	T11-3406J12	12/05/11	CARRIZALES, JOSE	OPERATE UNREGISTERED	08/22/11				40.00		3.00	1.00		66.00			
12708J12	T11-4305J12	12/06/11	WISDOM, RUEBEN EL	DISPLAY EXPIRED LICE	10/18/11				40.00		3.00	1.00		66.00			
12709J12	T11-4306J12	12/06/11	WISDOM, RUEBEN EL	FAIL MAINTAIN FINANC	10/18/11				40.00		3.00	1.00		175.00			
12710J12	T11-4556J12	12/06/11	CHAVEZ, IRMA LIND	NO DRIVER'S LICENSE	11/07/11				17.92		1.35	0.44					
12711J12	11-0788J12	12/06/11	MARQUEZ, REYNALDO	FAIL/REFUSED TO REST	11/28/11				40.00		3.00	1.00					
12712J12	T11-4741J12	12/06/11	VILLARREAL, SERGI	NOT REPAIRED BEFORE	11/08/11				40.00		3.00	1.00		100.00			
12713J12	T11-4764J12	12/06/11	TRAN, DUONG THANH	NO SAFETY BELT	11/24/11				40.00		3.00	1.00					
12714J12	T11-4707J12	12/06/11	GALLEGOS, JORGE I	SPEEDING (EXCEED PRI	11/08/11				40.00		3.00	1.00		19.90			
12715J12	T11-4677J12	12/06/11	CAPETILLO, EDUARD	SPEEDING (EXCEED PRI	11/04/11				40.00		3.00	1.00		53.90			
12716J12	T06-3870J12	12/06/11	MARTINEZ, JORGE E	NO LIABILITY INSURAN	07/24/06									85.00			
12717J12	T07-2082J12	12/06/11	MARTINEZ, JORGE E	SPEEDING (EXCEED PRI	03/10/07				4.30		0.33	0.10					
12718J12	T00-7346J12	12/06/11	GONZALEZ JR., RA	NO LIABILITY INSURAN	04/10/00				17.00		3.00			175.75			
12719J12	T09-4432J12	12/06/11	LOPEZ, GERARDO SO	SPEEDING (EXCEED PRI	12/30/09				40.00		3.00	1.00		33.00			
12720J12	T11-4337J12	12/07/11	CASARES, MAGALI L	DISPLAY EXPIRED LICE	10/20/11												
12721J12	T10-2211J12	12/07/11	GONZALEZ, JOSE F.	SPEEDING (EXCEED PRI	05/15/10				4.42		0.34	0.11					
12722J12	T11-4046J12	12/07/11	CORTEZ, MARCO ANT	NO DRIVER'S LICENSE	09/26/11									38.00			
12723J12	T11-4046J12	12/07/11	CORTEZ, MARCO ANT	NO DRIVER'S LICENSE	09/26/11									25.00			
12724J12	T11-4114J12	12/07/11	LIRA, IRENE	NO DRIVER'S LICENSE	10/13/11				16.11		1.20	0.41		66.00			
12725J12	T11-4758J12	12/07/11	GALVAN, JUAN	NO DRIVER'S LICENSE	11/23/11				19.71		1.48	0.49					
12726J12	T11-0616J12	12/07/11	CANDANOZA, UBALDO	OPERATE A.T.V. BY PE	02/23/11				40.00		3.00	1.00		100.00			
12727J12*V	T11-0488J12	12/07/11	GARZA, SERGIO JR	FAIL MAINTAIN FINANC	02/14/11				40.00		3.00	1.00		175.00			
12727J12*V	T11-0488J12	12/07/11	GARZA, SERGIO JR	FAIL MAINTAIN FINANC	02/14/11				-40.00		-3.00	-1.00		-175.00			
12727J12ADJ	T11-0488J12	12/07/11	GARZA, SERGIO JR	FAIL MAINTAIN FINANC	02/14/11				40.00		3.00	1.00		175.00			
12728J12	T11-3011J12	12/07/11	ALEJANDRE, ANGEL	NO DRIVER'S LICENSE	07/13/11									60.00			
12729J12	T11-4607J12	12/07/11	QUINTANILLA, ROSE	SPEEDING (EXCEED PRI	11/08/11				40.00		3.00	1.00		29.90			
12730J12*V	11-0792J12	10/05/11	CEBALLOS, DAVID	ASSAULT CLASS C	10/04/11		127.00										
12730J12*V	11-0792J12	12/07/11	CEBALLOS, DAVID	ASSAULT CLASS C	10/04/11		-127.00										

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON5	...CONS1
12730J12ADJ	11-0792J12	12/07/11	CEBALLOS, DAVID	ASSAULT CLASS C	10/04/11				40.00		3.00	1.00		60.00			
12730J12ADJ	11-0792J12	12/07/11	CEBALLOS, DAVID	ASSAULT CLASS C	10/04/11				40.00		3.00	1.00		27.00			
12730J12ADJ	11-0792J12	12/07/11	CEBALLOS, DAVID	ASSAULT CLASS C	10/04/11				-40.00		-3.00	-1.00		-27.00			
12731J12	T06-1203J12	12/08/11	MARTINEZ, ROSAURA	NO LIABILITY INSURAN	03/25/06									18.00			
12732J12 *	T11-1275J12	12/08/11	CASTILLO, CAMILO	SPEEDING (EXCEED PRI	03/26/11				40.00		3.00	1.00		50.90			
12735J12 *	T11-4187J12	12/08/11	ARELLANO, NORMA L	NO DRIVER'S LICENSE	10/18/11				40.00		3.00	1.00		66.00			
12736J12	T11-4186J12	12/08/11	ARELLANO, NORMA L	SPEEDING (EXCEED PRI	10/18/11				8.00		0.60	0.20					
12737J12*V	T11-4188J12	12/08/11	ARELLANO, NORMA L	SAFETY SEAT CHILD PA	10/18/11				7.99		0.60	0.20					
12737J12*V	T11-4188J12	12/08/11	ARELLANO, NORMA L	SAFETY SEAT CHILD PA	10/18/11				-7.99		-0.60	-0.20					
12737J12ADJ	T11-4188J12	12/08/11	ARELLANO, NORMA L	SAFETY SEAT CHILD PA	10/18/11				8.00		0.60	0.20					
12738J12	T11-4189J12	12/08/11	ARELLANO, NORMA L	UNRESTRAINED CHILD U	10/18/11				8.00		0.60	0.20					
12740J12 *	T11-4190J12	12/08/11	ARELLANO, NORMA L	UNRESTRAINED CHILD U	10/18/11				8.00		0.60	0.20					
12741J12	H11-099J12	12/08/11	RODRIGUEZ, ROXANN	ISSUANCE OF BAD CHEC	03/10/11				40.00		3.00	1.00		20.00			
12742J12	T11-4763J12	12/09/11	VASQUEZ, RICO GAR	SPEEDING (EXCEED PRI	11/19/11				40.00		3.00	1.00					
12743J12	T11-4701J12	12/09/11	MARIN, SERGIO	TOW UNREGISTERED TRA	11/08/11												
12744J12	T10-3488J12	12/09/11	MARTINEZ, JOSE MA	SPEEDING (EXCEED PRI	09/05/10				21.36		1.58	0.56		29.90			
12745J12	T10-3487J12	12/09/11	MARTINEZ, JOSE MA	NO DRIVER'S LICENSE	09/05/10									21.00			
12746J12	T04-1409J12	12/09/11	GONZALEZ, VERONIC	NO SAFETY BELT	02/26/04				18.10		1.35			50.00			
12747J12	T07-4655J12	12/09/11	GOVEA, ERNESTO GA	NO SAFETY BELT	10/18/07				40.00		3.00	1.00		50.00			
12748J12	T11-1333J12	12/12/11	VILLARREAL, PEDRO	SPEEDING (EXCEED PRI	03/28/11				40.00		3.00	1.00		35.90			
12749J12	SC11-108JM	12/12/11	REYES, JUAN	Small Claims	12/12/11												70.00
12750J12	T11-4236J12	12/12/11	GAMA, SAUL	SPEEDING (EXCEED PRI	10/20/11				40.00		3.00	1.00					
12751J12	CC11-155JM	12/12/11	LACK'S VALLEY STO	Civil Case	12/12/11					25.00					70.00		
12752J12	T11-4681J12	12/12/11	BALINO, OSCAR	TOW UNREGISTERED TRA	11/04/11												
12753J12	T11-4682J12	12/12/11	BALINO, OSCAR	EXPIRED MOTOR VEHICL	11/04/11												
12754J12	T11-4128J12	12/12/11	CORDOVA, HERMINIO	TIRE-PLY OR BELT MAT	10/05/11				40.00		3.00	1.00		99.90			
12755J12	CC11-156JM	12/12/11	LACK'S VALLEY STO	Civil Case	12/12/11					25.00						70.00	
12756J12	CC11-157JM	12/12/11	LACK'S VALLEY STO	Civil Case	12/12/11					25.00					70.00		
12757J12	CC11-158JM	12/12/11	LACK'S VALLEY STO	Civil Case	12/12/11					25.00					70.00		
12758J12	CC11-159JM	12/12/11	LACK'S VALLEY STO	Civil Case	12/12/11					25.00						70.00	
12759J12	CC11-160JM	12/12/11	LACK'S VALLEY STO	Civil Case	12/12/11					25.00						70.00	
12760J12	T11-4773J12	12/12/11	ROBLES, ALBERTO	SPEEDING (EXCEED PRI	11/19/11				40.00		3.00	1.00		62.90			
12761J12	CC11-161JM	12/12/11	LACK'S VALLEY STO	Civil Case	12/12/11					25.00					70.00		
12762J12	CC11-162JM	12/12/11	RODRIGUEZ, DAISSY	Civil Case	12/12/11					25.00					70.00		
12763J12	11-0558J12	12/12/11	ARMENDARIS, JOSE	OPEN CONTAINER OF AL	09/02/11									48.00			
12764J12	T11-4437J12	12/12/11	GOMEZ, SANDRA	SPEEDING (EXCEED PRI	10/29/11				40.00		3.00	1.00					
12765J12	11-0731J12	12/12/11	BADILLO, MAURICIO	FAILED TO TRANSFER T	11/08/11									167.00			
12766J12	T10-1483J12	12/12/11	GONZALEZ, JOSE TR	SPEEDING (EXCEED PRI	04/14/10				40.00		3.00	1.00		26.90			
12767J12	T10-1163J12	12/12/11	RUIZ, ESTEBAN JR.	NO DRIVER'S LICENSE	03/17/10				40.00		3.00	1.00		66.00			
12768J12	10-363J12	12/12/11	RUIZ, ESTEBAN JR.	OPEN CONTAINER OF AL	03/17/10				40.00		3.00	1.00		133.00			
12769J12	T08-4648J12	12/12/11	HERNANDEZ, SILVER	EXPIRED MOTOR VEHICL	10/28/08				40.00		3.00	1.00					
12770J12*V	T10-3033J12V	12/07/11	CERDA, MARIA MAGD	VIOLATE PROMISE TO A	10/18/11	245.00											
12770J12*V	T10-3033J12V	12/27/11	CERDA, MARIA MAGD	VIOLATE PROMISE TO A	10/18/11	-245.00											
12770J12ADJ	T10-3033J12V	12/27/11	CERDA, MARIA MAGD	VIOLATE PROMISE TO A	10/18/11				40.00		3.00	1.00		133.00			
12771J12*V	T10-3033J12	12/07/11	CERDA, MARIA MAGD	SPEEDING (EXCEED PRI	07/13/10	183.00											
12771J12*V	T10-3033J12	12/27/11	CERDA, MARIA MAGD	SPEEDING (EXCEED PRI	07/13/10	-183.00											
12771J12ADJ	T10-3033J12	12/27/11	CERDA, MARIA MAGD	SPEEDING (EXCEED PRI	07/13/10				40.00		3.00	1.00		32.90			
12772J12	T07-5157J12	12/13/11	HERNANDEZ, PAMELA	SPEEDING (EXCEED PRI	11/15/07				40.00		3.00	1.00		45.00			
12773J12	T11-4292J12	12/13/11	MEDINA, MARCELA D	NO DRIVER'S LICENSE	10/12/11				40.00		3.00	1.00		66.00			
12774J12	T11-3727J12	12/14/11	MORIN, OLIVER CON	NO DRIVER'S LICENSE	09/09/11				8.35		0.62	0.21		66.00			
12775J12	FED11-124JM	12/14/11	ARTEAGA, PASCAL	Forcible Entry Detai	11/04/11		200.00										
12776J12	T11-0922J12	12/14/11	DELGADO, NORA DIA	SPEEDING (EXCEED PRI	03/03/11				40.00		3.00	1.00		44.90			
12777J12*V	T09-0499J12	12/14/11	CARDOS, JUDITH GU	ALLOW UNLICENSED MIN	12/25/08				40.00		3.00	1.00		66.00			

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF NOVEMBER 2011.

9-10-X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON5	...CONS1
12777J12*V	T09-0499J12	12/14/11	CARDOS, JUDITH GU	ALLOW UNLICENSED MIN	12/25/08				-40.00		-3.00	-1.00		-66.00			
12777J12ADJ	T09-0499J12	12/14/11	CARDOS, JUDITH GU	ALLOW UNLICENSED MIN	12/25/08				40.00		3.00	1.00		66.00			
12778J12	T11-2631J12	12/14/11	HERNANDEZ, JOE M.	SPEEDING (EXCEED PRI	06/25/11				40.00		3.00	1.00		68.90			
12779J12	T11-4036J12	12/14/11	PEREZ, ARIANA	PASSENGER NOT SECURE	09/27/11				5.34		0.40	0.13					
12780J12	11-0699J12	12/14/11	LIRA, LUIS ENRIQU	FAIL TO ATTEND SCHOO	10/25/11				24.40		1.83	0.60					
12781J12*V	T06-2416J12	12/14/11	VASQUEZ, MARIA NE	NO SAFETY BELT	03/27/06				23.40		1.76	0.58					
12781J12*V	T06-2416J12	12/14/11	VASQUEZ, MARIA NE	NO SAFETY BELT	03/27/06				-23.40		-1.76	-0.58					
12781J12ADJ	T06-2416J12	12/14/11	VASQUEZ, MARIA NE	NO SAFETY BELT	03/27/06				23.40		1.76	0.58					
12782J12	T11-4078J12	12/14/11	GONZALEZ, AMABELY	SPEEDING (EXCEED PRI	10/06/11				40.00		3.00	1.00					
12783J12	11-0521J12	12/14/11	RESENDIZ, JOSE CA	OPEN CONTAINER OF AL	07/10/11									31.00			
12784J12	T11-4736J12	12/14/11	RODRIGUEZ, DANIEL	NO DRIVER'S LICENSE	11/03/11				40.00		3.00	1.00		66.00			
12785J12	T11-4735J12	12/14/11	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	11/03/11				40.00		3.00	1.00		23.90			
12786J12	T00-8733J12	12/14/11	TREVINO, EDUARDO	NO DRIVER'S LICENSE	09/08/00				17.00		3.00			30.75			
12787J12	T00-8732J12	12/14/11	TREVINO, EDUARDO	OPERATE UNREGISTERED	09/03/00				17.00		3.00			34.75			
12788J12	SC11-019JM	12/14/11	DITTBURNER, PATTI	Small Claims	02/14/11	5.00											
12789J12	SC11-086JM	12/14/11	DITTBURNER, PATTI	Small Claims	09/21/11	5.00											
12790J12	T11-4519J12	12/15/11	SOTO, MARIA DE JE	NO DRIVER'S LICENSE	11/07/11				22.90		1.72	0.57					
12791J12	T10-3837J12	12/15/11	RANGEL, ERIKA EST	SPEEDING (EXCEED PRI	10/15/10				4.00		0.30	0.10					
12792J12	T08-1557J12	12/15/11	MORALES, ADRIAN	FAIL MAINTAIN FINANC	02/12/08									122.00			
12793J12	H11-052J12	12/15/11	ALVAREZ, DAVID TO	ISSUANCE OF BAD CHEC	02/15/11				40.00		3.00	1.00		90.00			
12794J12	H10-085J12	12/15/11	DE LUNA, PEDRO JR	ISSUANCE OF BAD CHEC	10/26/09				40.00		3.00	1.00		80.00			
12795J12	H10-162J12	12/15/11	GOMEZ, GUADALUPE	ISSUANCE OF BAD CHEC	05/19/10				40.00		3.00	1.00		50.00			
12796J12	H08-132J12	12/15/11	GOMEZ, TONI DAWN	ISSUANCE OF BAD CHEC	06/10/08				40.00		3.00	1.00		80.00			
12797J12	H09-023J12	12/15/11	SANCHEZ, SABRINA	ISSUANCE OF BAD CHEC	08/21/08				40.00		3.00	1.00		70.00			
12798J12	T11-4314J12	12/16/11	MARTINEZ, NANCY	SPEEDING (EXCEED PRI	10/22/11				40.00		3.00	1.00					
12799J12	T11-3967J12	12/16/11	MARTINEZ, MIGUEL	DROVE WRONG SIDE-NOT	09/21/11				40.00		3.00	1.00					
12800J12	T11-4781J12	12/16/11	ROQUE, CYNTHIA	SPEEDING (EXCEED PRI	11/29/11				15.99		1.20	0.40					
12801J12*V	T06-3505J12	12/16/11	URBINA, HOMERO ES	NO DRIVER'S LICENSE	06/23/06				13.85		1.04	0.35					
12801J12*V	T06-3505J12	12/16/11	URBINA, HOMERO ES	NO DRIVER'S LICENSE	06/23/06				-13.85		-1.04	-0.35					
12802J12	T06-3505J12	12/16/11	URBINA, HOMERO ES	NO DRIVER'S LICENSE	06/23/06				13.43		1.01	0.34					
12803J12	T11-4442J12	12/16/11	LEDESMA, RANDY	SPEEDING (EXCEED PRI	10/29/11				40.00		3.00	1.00					
12804J12	T09-3134J12	12/16/11	MARTINEZ, YOLANDA	SPEEDING (EXCEED PRI	08/25/09									17.00			
12805J12*V	T07-4795J12	12/16/11	TARAZON, MYRA JEA	SPEEDING (EXCEED PRI	09/17/07				40.00		3.00	1.00		42.00			
12805J12*V	T07-4795J12	12/16/11	TARAZON, MYRA JEA	SPEEDING (EXCEED PRI	09/17/07				-40.00		-3.00	-1.00		-42.00			
12805J12ADJ	T07-4795J12	12/16/11	TARAZON, MYRA JEA	SPEEDING (EXCEED PRI	09/17/07				40.00		3.00	1.00		42.00			
12806J12	10-800J12	12/16/11	LOPEZ, RANDEL SAN	FAIL/REFUSED TO REST	11/21/10				7.91		0.59	0.20					
12807J12	T11-4255J12	12/19/11	PACHECO, BRAULIO	FAIL TO STOP FOR SCH	10/14/11				40.00		3.00	1.00					
12808J12	T09-3735J12	12/19/11	HINOSTROSA, ERIKA	SPEEDING (EXCEED PRI	10/22/09				8.66		0.65	0.21					
12809J12	T10-2438J12	12/19/11	CASTILLO, ROY	EXPIRED MOTOR VEHICL	06/15/10				40.00		3.00	1.00		52.90			
12810J12	CC11-163JM	12/19/11	SPRINGLEAF FINANC	Civil Case	12/19/11					25.00							
12811J12	T11-4500J12	12/19/11	TAMEZ, BRIAN SAND	UNSAFE START FROM PA	11/03/11				13.19		0.99	0.32					
12812J12	CC11-164JM	12/19/11	SPRINGLEAF FINANC	Civil Case	12/19/11					25.00							
12813J12	CC11-165JM	12/19/11	SPRINGLEAF FINANC	Civil Case	12/19/11					25.00							
12814J12	T11-4862J12	12/19/11	ESCAMILLA, ABRAHA	SPEEDING (EXCEED PRI	03/07/10				40.00		3.00	1.00		500.00			
12815J12	11-0797J12	12/19/11	ESCAMILLA, ABRAHA	PUBLIC INTOXICATION	03/07/10				40.00		3.00	1.00		500.00			
12816J12	T11-1088J12	12/19/11	YANEZ, LEONEL HER	FAIL MAINTAIN FINANC	03/11/11									157.00			
12817J12	T11-1127J12	12/19/11	RAMIREZ, ENRIQUE	SPEEDING (EXCEED PRI	03/13/11				40.00		3.00	1.00		38.90			
12818J12	T11-1128J12	12/19/11	RAMIREZ, ENRIQUE	NO DRIVER'S LICENSE	03/13/11				40.00		3.00	1.00		34.00			
12819J12	CC11-166JM	12/19/11	SCOTT, MICHAEL	Civil Case	12/19/11					25.00							
12820J12	T11-4667J12	12/19/11	GONZALEZ, NICHOLA	Over34,000lbs Tandem	11/20/11				40.00		3.00	1.00		100.00			
12821J12	CC11-167JM	12/19/11	SCOTT, MICHAEL	Civil Case	12/19/11					25.00							
12822J12	CC11-168JM	12/19/11	SCOTT, MICHAEL	Civil Case	12/19/11					25.00							
12823J12	T11-4491J12	12/19/11	RODRIGUEZ, SALVAD	SPEEDING (EXCEED PRI	10/28/11				27.98		2.10	0.69					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON5	...CONS1
12824J12	CC11-169JM	12/19/11	LACK'S VALLEY STO	Civil Case	12/19/11					25.00					70.00		
12825J12	CC11-170JM	12/19/11	LACK'S VALLEY STO	Civil Case	12/19/11					25.00					70.00		
12826J12	CC11-171JM	12/19/11	LACK'S VALLEY STO	Civil Case	12/19/11					25.00					70.00		
12827J12	CC11-172JM	12/19/11	LACK'S VALLEY STO	Civil Case	12/19/11					25.00					70.00		
12828J12	CC11-173JM	12/19/11	LACK'S VALLEY STO	Civil Case	12/19/11					25.00					70.00		
12829J12	CC11-174JM	12/19/11	LACK'S VALLEY STO	Civil Case	12/19/11					25.00					70.00		
12830J12	FED11-134JM	12/19/11	LANDINGS BY J&J	Forcible Entry Detai	12/19/11					25.00					70.00		
12831J12	T11-4692J12	12/19/11	BALDERAS, RICARDO	SPEEDING (EXCEED PRI	11/08/11				40.00		3.00	1.00	29.90				
12832J12	T11-4874J12	12/20/11	WILKINSON, JASON	SPEEDING (EXCEED PRI	02/26/11				40.00		3.00	1.00	500.00				
12833J12	11-0798J12	12/20/11	WILKINSON, JASON	PUBLIC INTOXICATION	02/26/11				40.00		3.00	1.00	500.00				
12834J12	T11-1335J12	12/20/11	VAZQUEZ, TANIA MA	SPEEDING (EXCEED PRI	03/27/11				8.02		0.60	0.21	29.90				
12835J12	T11-3397J12	12/20/11	PARRA, AUSTREBERT	DISREGARDED SCHOOL B	08/23/11								38.00				
12836J12	T11-3350J12	12/20/11	GARZA, MIGUEL ANG	SAFETY SEAT CHILD PA	08/20/11				7.99		0.60	0.20					
12837J12	T11-3360J12	12/20/11	MIRELES, SUSY ILI	PERMIT UNLICENSED PE	08/20/11				11.95		0.90	0.29					
12838J12*V	T11-4853J12	12/20/11	RODRIGUEZ, ROBERT	OVER GROSS WEIGHT (O	12/09/11				40.00		3.00	1.00	150.00				
12838J12*V	T11-4853J12	12/20/11	RODRIGUEZ, ROBERT	OVER GROSS WEIGHT (O	12/09/11				-40.00		-3.00	-1.00	-150.00				
12838J12ADJ	T11-4853J12	12/20/11	RODRIGUEZ, ROBERT	OVER GROSS WEIGHT (O	12/09/11				40.00		3.00	1.00	300.00				
12839J12*V	T11-4861J12	12/20/11	ZAMBRANO, ABISAI	OVER GROSS WEIGHT (O	12/09/11				40.00		3.00	1.00	150.00				
12839J12*V	T11-4861J12	12/20/11	ZAMBRANO, ABISAI	OVER GROSS WEIGHT (O	12/09/11				-40.00		-3.00	-1.00	-150.00				
12839J12ADJ	T11-4861J12	12/20/11	ZAMBRANO, ABISAI	OVER GROSS WEIGHT (O	12/09/11				40.00		3.00	1.00	300.00				
12840J12*V	T11-4854J12	12/20/11	RIOS, JOE ANGEL	OVER GROSS WEIGHT (O	12/09/11				40.00		3.00	1.00	150.00				
12840J12*V	T11-4854J12	12/20/11	RIOS, JOE ANGEL	OVER GROSS WEIGHT (O	12/09/11				-40.00		-3.00	-1.00	-150.00				
12840J12ADJ	T11-4854J12	12/20/11	RIOS, JOE ANGEL	OVER GROSS WEIGHT (O	12/09/11				40.00		3.00	1.00	300.00				
12841J12	T11-4856J12	12/20/11	TAYLOR, RICHARD L	NO SAFETY BELT	12/01/11				40.00		3.00	1.00	50.00				
12842J12	T07-4357J12	12/20/11	FERNANDEZ, JUANA	UNRESTRAINED CHILD U	10/10/07				16.44		1.24	0.41					
12843J12	T11-4481J12	12/20/11	LOPEZ, MARIBEL	SPEEDING (EXCEED PRI	10/27/11				40.00		3.00	1.00	26.90				
12844J12	T10-0071J12	12/21/11	GARCIA, NEREIDA	FAIL TO MAINTAIN FIN	01/01/10								18.00				
12845J12	T10-3837J12	12/21/11	RANGEL, ERIKA EST	SPEEDING (EXCEED PRI	10/15/10				6.15		0.47	0.15					
12846J12*V	T11-4887J12	12/21/11	GONZALEZ, JESSE O	FAIL SIGNAL LANE CHA	05/16/10				40.00		3.00	1.00	500.00				
12846J12*V	T11-4887J12	12/21/11	GONZALEZ, JESSE O	FAIL SIGNAL LANE CHA	05/16/10				-40.00		-3.00	-1.00	-500.00				
12846J12ADJ	T11-4887J12	12/21/11	GONZALEZ, JESSE O	FAIL SIGNAL LANE CHA	05/16/10				40.00		3.00	1.00	499.90				
12847J12	11-0799J12	12/21/11	GONZALEZ, JESSE O	PUBLIC INTOXICATION	05/16/10				40.00		3.00	1.00	500.00				
12848J12	H10-074J12	12/21/11	AMBRIZ, YOLANDA	ISSUANCE OF BAD CHEC	10/06/09				40.00		3.00	1.00	130.00				
12849J12	H07-020J12	12/21/11	GARZA, JUAN JOSE	ISSUANCE OF BAD CHEC	04/26/06				40.00		3.00	1.00	75.00				
12850J12	H10-185J12	12/21/11	NICHOLS, STEVEN W	ISSUANCE OF BAD CHEC	07/08/10				40.00		3.00	1.00	100.00				
12851J12	T09-1573J12	12/21/11	SILVA, JESUS HERR	SPEEDING (EXCEED PRI	04/24/09				4.29		0.32	0.10					
12852J12	T11-4838J12	12/21/11	GUILLEN, SAN JUAN	EXPIRED MOTOR VEHICL	12/05/11												
12853J12	T11-4709J12	12/22/11	MALDONADO, AURELI	SPEEDING (EXCEED PRI	11/08/11				40.00		3.00	1.00					
12854J12	T11-4888J12	12/22/11	GARCIA, SALVADOR	OVER WEIGHT GROUP OF	12/20/11				40.00		3.00	1.00	100.00				
12855J12	FED11-113JM	12/22/11	GARZA, ELIDA	Forcible Entry Detai	10/17/11	200.00											
12856J12	T11-4831J12	12/22/11	ESQUIVEL, FLORIND	UNRESTRAINED CHILD U	12/02/11				40.00		3.00	1.00	50.00				
12857J12	T11-4825J12	12/22/11	ARREDONDO, DAVID	SPEEDING (EXCEED PRI	12/07/11				40.00		3.00	1.00	77.90				
12858J12*V	T11-4580J12	12/22/11	LOPEZ, JORGE ESPA	SAFETY SEAT CHILD PA	11/07/11				40.00		3.00	1.00					
12858J12*V	T11-4580J12	12/22/11	LOPEZ, JORGE ESPA	SAFETY SEAT CHILD PA	11/07/11				-40.00		-3.00	-1.00					
12858J12ADJ	T11-4580J12	12/22/11	LOPEZ, JORGE ESPA	SAFETY SEAT CHILD PA	11/07/11				40.00		3.00	1.00					
12859J12	T11-4842J12	12/22/11	LOPEZ, RAMON JR.	DISPLAY EXPIRED LICE	12/06/11												
12860J12	T11-4779J12	12/27/11	TREJO, JUAN CESAR	EXPIRED MOTOR VEHICL	11/30/11												
12861J12	T11-4486J12	12/27/11	BARRERA, OLGA	SPEEDING (EXCEED PRI	10/03/11				40.00		3.00	1.00	47.90				
12862J12	11-0558J12	12/27/11	ARMENDARIS, JOSE	OPEN CONTAINER OF AL	09/02/11								18.00				
12863J12	T11-4547J12	12/27/11	GARCIA, HUGO	NO DRIVER'S LICENSE	11/07/11				11.94		0.89	0.30	13.00				
12864J12	T10-0314J12	12/27/11	YSQUIERDO, NATANA	DISPLAY EXPIRED LICE	01/13/10				40.00		3.00	1.00	66.00				
12865J12*V	T10-0316J12	12/27/11	YSQUIERDO, NATANA	SPEEDING (EXCEED PRI	01/13/10				40.00		3.00	1.00	21.00				
12865J12*V	T10-0316J12	12/27/11	YSQUIERDO, NATANA	SPEEDING (EXCEED PRI	01/13/10				-40.00		-3.00	-1.00	-21.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON5	...CONS1
12865J12ADJ	T10-0316J12	12/27/11	YSQUIERDO, NATANA	SPEEDING (EXCEED PRI	01/13/10				40.00		3.00	1.00		20.90			
12866J12	T11-4819J12	12/27/11	VEGA, ISRAEL LOPE	SPEEDING (EXCEED PRI	11/28/11				40.00		3.00	1.00					
12867J12	T06-3505J12	12/27/11	URBINA, HOMERO ES	NO DRIVER'S LICENSE	06/23/06				5.04		0.38	0.12					
12868J12	T11-4796J12	12/27/11	TREVINO, DAVID MO	NO DRIVER'S LICENSE	12/08/11				40.00		3.00	1.00		66.00			
12869J12	T11-4556J12	12/27/11	CHAVEZ, IRMA LIND	NO DRIVER'S LICENSE	11/07/11				11.33		0.85	0.28					
12870J12	T11-4206J12	12/27/11	CAVAZOS, AGUSTIN	OVER WEIGHT GROUP OF	10/12/11				40.00		3.00	1.00		100.00			
12871J12	T11-4207J12	12/27/11	CAVAZOS, AGUSTIN	FAILURE TO REGISTER	10/12/11				40.00		3.00	1.00		100.00			
12872J12	T04-6809J12	12/27/11	GARZA, MARIA DE L	UNRESTRAINED CHILD U	10/12/04				8.69		0.65						
12873J12	T11-4470J12	12/28/11	TREVINO, BERTA AL	NO DRIVER'S LICENSE	11/01/11				40.00		3.00	1.00		66.00			
12874J12	CC11-175JM	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11					25.00					70.00		
12875J12	CC11-176JM	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11					25.00						70.00	
12876J12	CC11-177JM	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11					25.00					70.00		
12877J12	CC11-178JM	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11					25.00						70.00	
12878J12	CC11-179JM	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11					25.00						70.00	
12879J12	T11-4199J12	12/28/11	CARRILLO, GREGORI	FAIL TO CONTROL SPEE	10/08/11				40.00		3.00	1.00		53.00			
12880J12	T11-4876J12	12/28/11	GALVAN, CONNIE AN	SPEEDING (EXCEED PRI	12/15/11				40.00		3.00	1.00					
12881J12	T11-4576J12	12/28/11	GUAJARDO, JENNIFE	SPEEDING (EXCEED PRI	11/05/11				40.00		3.00	1.00		53.90			
12882J12	T11-4575J12	12/28/11	GUAJARDO, JENNIFE	NO DRIVER'S LICENSE	11/05/11				3.59		0.27	0.08					
12883J12	T11-4652J12	12/28/11	FUENTES, NORMA AL	SPEEDING (EXCEED PRI	10/20/11				23.98		1.80	0.59					
12884J12*V	T11-0129J12	12/28/11	GONZALEZ, MARIVEL	SPEEDING (EXCEED PRI	12/31/10				40.00		3.00	1.00		50.90			
12884J12*V	T11-0129J12	12/28/11	GONZALEZ, MARIVEL	SPEEDING (EXCEED PRI	12/31/10				-40.00		-3.00	-1.00		-50.90			
12884J12ADJ	T11-0129J12	12/28/11	GONZALEZ, MARIVEL	SPEEDING (EXCEED PRI	12/31/10				40.00		3.00	1.00		50.90			
12885J12	T11-4740J12	12/28/11	SILVA, FELIPE L.	SPEEDING (EXCEED PRI	11/06/11				40.00		3.00	1.00		59.90			
12886J12	T10-4358J12	12/29/11	COLSON, GIANNA LO	SPEEDING (EXCEED PRI	10/20/10				40.00		3.00	1.00					
12887J12	T11-4875J12	12/29/11	MEDINA, JOSE ARTU	NO DRIVER'S LICENSE	12/15/11				40.00		3.00	1.00		66.00			
12888J12	T11-4517J12	12/29/11	PEREZ, JOSE RANGE	NO DRIVER'S LICENSE	11/02/11				40.00		3.00	1.00		66.00			
12889J12	T11-4454J12	12/29/11	ORTIZ, WENNDY M.	SPEEDING (EXCEED PRI	10/26/11				40.00		3.00	1.00					
13036J12	T02-4428J12	12/25/11	JACQUES, PAUL	SPEEDING (EXCEED PRI	10/02/02				14.29		2.53		0.42				
13045J12	T10-1641J12	12/25/11	MORENO, ABRAHAM	NO SAFETY BELT	03/28/10				0.03		0.01						
Totals						30.00	-440.00	400.00	5071.53	975.00	387.40	123.70	0.54	10519.70	1610.00	700.00	70.00

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12593J12*V	T10-2219J12											5.00				2.00				4.00	4.00	2.00	
12593J12ADJ	T10-2219J12															2.00				4.00	4.00	2.00	
12594J12*V	T10-2219J12V															2.00				4.00	4.00	2.00	
12594J12ADJ	T10-2219J12V															-2.00				-4.00	-4.00	-2.00	
12594J12ADJ	T10-2219J12V									0.00		5.00	10.00			2.00				4.00	4.00	2.00	
12644J12	T11-4243J12											5.00	10.00			2.00				4.00	4.00	2.00	
12645J12	T11-4404J12											5.00				2.00				4.00	4.00	2.00	
12646J12	T11-4710J12											5.00	10.00			2.00				4.00	4.00	2.00	
12647J12	T11-4124J12											0.75								0.60	0.62	4.46	
12648J12	T06-3893J12																6.00						
12649J12	CC11-107JM																6.00						
12650J12	CC11-108JM																-6.00						
12651J12	CC11-110JM																6.00						
12652J12	CC11-111JM											3.15								2.53	2.53	3.27	
12653J12	CC11-143JM																6.00						
12654J12*V	CC11-144JM																6.00						
12654J12*V	CC11-144JM																6.00						
12655J12	CC11-145JM																-6.00						
12656J12	T06-0296J12																6.00						
12657J12	CC11-146JM																-6.00						
12658J12	CC11-147JM																6.00						
12659J12*V	CC11-148JM																6.00						
12659J12*V	CC11-148JM																6.00						
12660J12*V	CC11-149JM																-6.00						
12660J12*V	CC11-149JM																6.00						
12661J12	CC11-150JM																-6.00						
12662J12	CC11-151JM																6.00						
12663J12*V	CC11-152JM																6.00						
12663J12*V	CC11-152JM																6.00						
12664J12	CC11-153JM																-6.00						
12665J12	CC11-154JM																6.00						
12666J12	T11-4439J12																6.00						
12667J12	T11-3605J12											5.00	10.00			2.00				4.00	4.00	2.00	
12668J12	T11-4519J12											0.34				0.14				0.27	0.27	2.87	
12669J12	T11-4298J12											1.50				0.59				1.20	1.19	0.60	
12670J12	CC11-152JM											5.00				2.00				4.00	4.00	2.00	
12671J12	CC11-144JM																6.00						
12672J12	CC11-148JM																6.00						
12673J12	CC11-149JM																6.00						
12674J12	06-288J12		0.30														6.00						
12675J12	T11-4643J12										20.00									0.23	0.25	2.83	
12676J12*V	T10-0116J12											5.00				2.00				4.00	4.00	2.00	
12676J12*V	T10-0116J12											-5.00				-2.00				-4.00	-4.00	-2.00	
12676J12ADJ	T10-0116J12											4.99				2.00				4.00	3.99	2.00	
12677J12	T11-0332J12											5.00				2.00				4.00	4.00	2.00	
12678J12	T11-4304J12											5.00	10.00			2.00				4.00	4.00	2.00	
12679J12	T11-4462J12											3.00				1.19				2.40	2.40	1.20	
12680J12	T11-4666J12	3.00														1.19				2.40	2.40	1.20	
12681J12	T11-4025J12											5.00				2.00				4.00	4.00	2.00	
12682J12	T11-2782J12											2.50				0.99				2.00	2.00	1.00	
12683J12*V	T11-4360J12											5.00				2.00				4.00	4.00	2.00	
12683J12*V	T11-4360J12											-5.00				-2.00				-4.00	-4.00	-2.00	

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12684J12	T11-4360J12											5.00				2.00				4.00	4.00	2.00	
12685J12	T06-3704J12																					2.00	
12686J12	T11-2177J12											5.00				2.00				4.00	4.00	2.00	
12690J12	T11-1246J12											5.00				2.00				4.00	4.00	2.00	
12691J12	T11-0994J12											5.00				2.00				4.00	4.00	2.00	
12692J12	T08-3645J12											1.39				0.55				1.12	1.12	1.86	
12693J12	T03-4148J12							3.54				1.18			1.18			0.12	0.47	0.94		0.47	
12694J12	T11-1236J12											3.75				1.51				3.00	3.00	3.50	
12695J12*V	06-254J12			0.57																0.46	0.46	2.23	
12695J12*V	06-254J12			-0.57																-0.46	-0.46	-2.23	
12695J12ADJ	06-254J12																			0.52	0.52	0.52	
12696J12	T11-4351J12											5.00				2.00				4.00	4.00	2.00	
12697J12	T11-4696J12											5.00	10.00			2.00				4.00	4.00	2.00	
12698J12	T11-4694J12											5.00	10.00			2.00				4.00	4.00	2.00	
12699J12	T11-1429J12											0.98				0.39				0.79	0.79	0.89	
12700J12	T11-4347J12															0.01						2.00	
12701J12	T11-4676J12											5.00				2.00				4.00	4.00	2.00	
12702J12	FED11-133JM																6.00						
12703J12	T05-4421J12																					2.00	
12704J12	H08-031J12																			4.00	4.00	2.00	
12705J12*V	T06-4802J12											3.29								2.63	2.63	1.31	
12705J12*V	T06-4802J12											-3.29								-2.63	-2.63	-1.31	
12705J12ADJ	T06-4802J12							32.87				3.29								2.63	2.63	1.31	
12705J12ADJ	T06-4802J12							-32.87				-3.29								-2.63	-2.63	-1.31	
12705J12ADJ	T06-4802J12											5.00								4.00	4.00	2.00	
12706J12	T11-3680J12											0.36				0.14				0.28	0.28	0.59	
12707J12	T11-3406J12											5.00				2.00				4.00	4.00	2.00	
12708J12	T11-4305J12											5.00				2.00				4.00	4.00	2.00	
12709J12	T11-4306J12											5.00				2.00				4.00	4.00	2.00	
12710J12	T11-4556J12											2.24				0.89				1.80	1.79	0.90	
12711J12	11-0788J12															2.00				4.00	4.00	2.00	
12712J12	T11-4741J12											5.00				2.00				4.00	4.00	2.00	
12713J12	T11-4764J12							50.00				5.00				2.00				4.00	4.00	2.00	
12714J12	T11-4707J12											5.00				2.00				4.00	4.00	2.00	
12715J12	T11-4677J12											5.00				2.00				4.00	4.00	2.00	
12716J12	T06-3870J12																					2.00	
12717J12	T07-2082J12											0.54								0.43	0.42	0.22	
12718J12	T00-7346J12							15.00				5.00			5.00			0.25	2.00			2.00	
12719J12	T09-4432J12											5.00				2.00				4.00	4.00	2.00	
12720J12	T11-4337J12										20.00												
12721J12	T10-2211J12											0.56				0.22				0.44	0.44	0.47	
12722J12	T11-4046J12																					2.00	
12723J12	T11-4046J12																					2.00	
12724J12	T11-4114J12											2.01				0.81				1.61	1.62	2.80	
12725J12	T11-4758J12											2.47				0.98				1.98	1.97	0.98	
12726J12	T11-0616J12											5.00				2.00				4.00	4.00	2.00	
12727J12*V	T11-0488J12											5.00				2.00				4.00	4.00	2.00	
12727J12*V	T11-0488J12											-5.00				-2.00				-4.00	-4.00	-2.00	
12727J12ADJ	T11-0488J12											5.00				2.00				4.00	4.00	2.00	
12728J12	T11-3011J12																					2.00	
12729J12	T11-4607J12											5.00				2.00				4.00	4.00	2.00	
12730J12*V	11-0792J12																						
12730J12*V	11-0792J12																						

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12730J12ADJ	11-0792J12															2.00				4.00	4.00	2.00	
12730J12ADJ	11-0792J12															2.00				4.00	4.00	2.00	
12730J12ADJ	11-0792J12															-2.00				-4.00	-4.00	-2.00	
12731J12	T06-1203J12											5.00				2.00				4.00	4.00	2.00	
12732J12	T11-1275J12											5.00				2.00				4.00	4.00	2.00	
12735J12	T11-4187J12											1.00				0.39				0.80	0.80	0.40	
12736J12	T11-4186J12						0.02					1.00				0.39				0.80	0.80	0.40	
12737J12*V	T11-4188J12						-0.02					-1.00				-0.39				-0.80	-0.80	-0.40	
12737J12*V	T11-4188J12											1.00				0.39				0.80	0.80	0.40	
12737J12ADJ	T11-4188J12											1.00				0.39				0.80	0.80	0.40	
12738J12	T11-4189J12											1.00				0.39				0.80	0.80	0.40	
12740J12	T11-4190J12											1.00				0.39				0.80	0.80	0.40	
12741J12	H11-099J12															2.00				4.00	4.00	2.00	
12742J12	T11-4763J12											5.00				2.00				4.00	4.00	2.00	
12743J12	T11-4701J12										20.00												
12744J12	T10-3488J12											2.66				1.10				2.11	2.14	10.30	
12745J12	T10-3487J12																					2.00	
12746J12	T04-1409J12											2.26								1.82		2.91	
12747J12	T07-4655J12											5.00								4.00	4.00	2.00	
12748J12	T11-1333J12											5.00				2.00				4.00	4.00	2.00	
12749J12	SC11-108JM																6.00						
12750J12	T11-4236J12											5.00	10.00			2.00				4.00	4.00	2.00	
12751J12	CC11-155JM																6.00						
12752J12	T11-4681J12										20.00												
12753J12	T11-4682J12										20.00												
12754J12	T11-4128J12											5.00				2.00				4.00	4.00	2.00	
12755J12	CC11-156JM																6.00						
12756J12	CC11-157JM																6.00						
12757J12	CC11-158JM																6.00						
12758J12	CC11-159JM																6.00						
12759J12	CC11-160JM																6.00						
12760J12	T11-4773J12											5.00				2.00				4.00	4.00	2.00	
12761J12	CC11-161JM																6.00						
12762J12	CC11-162JM																6.00						
12763J12	11-0558J12																					2.00	
12764J12	T11-4437J12								50.90			5.00				2.00				4.00	4.00	2.00	
12765J12	11-0731J12																					2.00	
12766J12	T10-1483J12											5.00				2.00				4.00	4.00	2.00	
12767J12	T10-1163J12											5.00				2.00				4.00	4.00	2.00	
12768J12	10-363J12											5.00				2.00				4.00	4.00	2.00	
12769J12	T08-4648J12											5.00				2.00				4.00	4.00	2.00	
12770J12*V	T10-3033J12V																						
12770J12*V	T10-3033J12V																						
12770J12ADJ	T10-3033J12V															2.00				4.00	4.00	2.00	
12771J12*V	T10-3033J12																						
12771J12*V	T10-3033J12																						
12771J12ADJ	T10-3033J12											5.00				2.00				4.00	4.00	2.00	
12772J12	T07-5157J12											5.00								4.00	4.00	2.00	
12773J12	T11-4292J12											5.00				2.00				4.00	4.00	2.00	
12774J12	T11-3727J12											1.04				0.42				0.84	0.84	2.42	
12775J12	FED11-124JM																						
12776J12	T11-0922J12											5.00				2.00				4.00	4.00	2.00	
12777J12*V	T09-0499J12											5.00				2.00				4.00	4.00	2.00	

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12777J12*V	T09-0499J12											-5.00				-2.00				-4.00	-4.00	-2.00	
12777J12ADJ	T09-0499J12											5.00				2.00				4.00	4.00	2.00	
12778J12	T11-2631J12											5.00				2.00				4.00	4.00	2.00	
12779J12	T11-4036J12											0.67				0.27				0.54	0.53	1.34	
12780J12	11-0699J12					12.20										1.21				2.44	2.44	1.22	
12781J12*V	T06-2416J12											2.93								2.34	2.34	1.17	
12781J12ADJ	T06-2416J12											-2.93								-2.34	-2.34	-1.17	
12782J12	T11-4078J12											2.93								2.34	2.34	1.17	
12783J12	11-0521J12											5.00				2.00				4.00	4.00	2.00	
12784J12	T11-4736J12																					2.00	
12785J12	T11-4735J12											5.00				2.00				4.00	4.00	2.00	
12786J12	T00-8733J12											5.00				2.00				4.00	4.00	2.00	
12787J12	T00-8732J12							15.00				5.00			5.00			0.25	2.00			2.00	
12788J12	SC11-019JM							15.00				5.00			5.00			0.25	2.00			2.00	
12789J12	SC11-086JM																						
12790J12	T11-4519J12											2.86				1.15				2.29	2.29	2.78	
12791J12	T10-3837J12											0.50				0.20				0.40	0.40	0.20	
12792J12	T08-1557J12																					2.00	
12793J12	H11-052J12															2.00				4.00	4.00	2.00	
12794J12	H10-085J12															2.00				4.00	4.00	2.00	
12795J12	H10-162J12															2.00				4.00	4.00	2.00	
12796J12	H08-132J12															2.00				4.00	4.00	2.00	
12797J12	H09-023J12															2.00				4.00	4.00	2.00	
12798J12	T11-4314J12											5.00				2.00				4.00	4.00	2.00	
12799J12	T11-3967J12											5.00				2.00				4.00	4.00	2.00	
12800J12	T11-4781J12											2.00				0.79				1.60	1.60	0.80	
12801J12*V	T06-3505J12											1.73								1.37	1.39	1.58	
12801J12*V	T06-3505J12											-1.73								-1.37	-1.39	-1.58	
12802J12	T06-3505J12											1.68								1.34	1.34	2.73	
12803J12	T11-4442J12							92.90				5.00				2.00				4.00	4.00	2.00	
12804J12	T09-3134J12																					2.00	
12805J12*V	T07-4795J12											5.00								4.00	4.00	2.00	
12805J12*V	T07-4795J12											-5.00								-4.00	-4.00	-2.00	
12805J12ADJ	T07-4795J12											5.00								4.00	4.00	2.00	
12806J12	10-800J12															0.40				0.78	0.78	2.21	
12807J12	T11-4255J12	5.00				25.00										2.00				4.00	4.00	2.00	
12808J12	T09-3735J12											1.08				0.43				0.87	0.86	1.75	
12809J12	T10-2438J12															2.00				4.00	4.00	2.00	
12810J12	CC11-163JM																6.00						
12811J12	T11-4500J12											1.65				0.65				1.32	1.32	0.66	
12812J12	CC11-164JM																6.00						
12813J12	CC11-165JM																6.00						
12814J12	T11-4862J12											5.00				2.00				4.00	4.00	2.00	
12815J12	11-0797J12											5.00				2.00				4.00	4.00	2.00	
12816J12	T11-1088J12																					2.00	
12817J12	T11-1127J12											5.00				2.00				4.00	4.00	2.00	
12818J12	T11-1128J12											5.00				2.00				4.00	4.00	2.00	
12819J12	CC11-166JM																6.00						
12820J12	T11-4667J12											5.00				2.00				4.00	4.00	2.00	
12821J12	CC11-167JM																6.00						
12822J12	CC11-168JM																6.00						
12823J12	T11-4491J12											3.50				1.39				2.80	2.80	1.40	

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Receipt #	Docket #....	..CONST1	..CONST5	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
12824J12	CC11-169JM																6.00						
12825J12	CC11-170JM																6.00						
12826J12	CC11-171JM																6.00						
12827J12	CC11-172JM																6.00						
12828J12	CC11-173JM																6.00						
12829J12	CC11-174JM																6.00						
12830J12	FED11-134JM																6.00						
12831J12	T11-4692J12											5.00				2.00			4.00	4.00	2.00		
12832J12	T11-4874J12											5.00				2.00			4.00	4.00	2.00		
12833J12	11-0798J12											5.00				2.00			4.00	4.00	2.00		
12834J12	T11-1335J12											1.00				0.41			0.80	0.80	2.40		
12835J12	T11-3397J12																				2.00		
12836J12	T11-3350J12						0.02					1.00				0.39			0.80	0.80	0.40		
12837J12	T11-3360J12											1.50				0.59			1.20	1.19	0.60		
12838J12*V	T11-4853J12											5.00				2.00			4.00	4.00	2.00	150.00	
12838J12*V	T11-4853J12											-5.00				-2.00			-4.00	-4.00	-2.00	-150.00	
12838J12ADJ	T11-4853J12											5.00				2.00			4.00	4.00	2.00		
12839J12*V	T11-4861J12											5.00				2.00			4.00	4.00	2.00	150.00	
12839J12*V	T11-4861J12											-5.00				-2.00			-4.00	-4.00	-2.00	-150.00	
12839J12ADJ	T11-4861J12											5.00				2.00			4.00	4.00	2.00		
12840J12*V	T11-4854J12											5.00				2.00			4.00	4.00	2.00	150.00	
12840J12*V	T11-4854J12											-5.00				-2.00			-4.00	-4.00	-2.00	-150.00	
12840J12ADJ	T11-4854J12											5.00				2.00			4.00	4.00	2.00		
12841J12	T11-4856J12											5.00				2.00			4.00	4.00	2.00		
12842J12	T07-4357J12											2.06							1.64	1.64	0.83		
12843J12	T11-4481J12											5.00				2.00			4.00	4.00	2.00		
12844J12	T10-0071J12																				2.00		
12845J12	T10-3837J12											0.77				0.30			0.62	0.61	0.65		
12846J12*V	T11-4887J12											5.00				2.00			4.00	4.00	2.00		
12846J12*V	T11-4887J12											-5.00				-2.00			-4.00	-4.00	-2.00		
12846J12ADJ	T11-4887J12											5.00				2.00			4.00	4.00	2.00		
12847J12	11-0799J12											5.00				2.00			4.00	4.00	2.00		
12848J12	H10-074J12															2.00			4.00	4.00	2.00		
12849J12	H07-020J12																		4.00	4.00	2.00		
12850J12	H10-185J12																		4.00	4.00	2.00		
12851J12	T09-1573J12															2.00			4.00	4.00	2.00		
12852J12	T11-4838J12											0.54				0.21			0.43	0.43	1.31		
12853J12	T11-4709J12										20.00												
12854J12	T11-4888J12								35.90			5.00				2.00			4.00	4.00	2.00		
12855J12	FED11-113JM											5.00				2.00			4.00	4.00	2.00		
12856J12	T11-4831J12				50.00																		
12857J12	T11-4825J12											5.00				2.00			4.00	4.00	2.00		
12858J12*V	T11-4580J12						0.15					5.00				2.00			4.00	4.00	2.00		
12858J12*V	T11-4580J12						-0.15					-5.00				-2.00			-4.00	-4.00	-2.00		
12858J12ADJ	T11-4580J12											5.00		0.15		2.00			4.00	4.00	2.00		
12859J12	T11-4842J12										20.00												
12860J12	T11-4779J12										20.00												
12861J12	T11-4486J12											5.00				2.00			4.00	4.00	2.00		
12862J12	11-0558J12																				2.00		
12863J12	T11-4547J12											1.49				0.60			1.19	1.20	2.59		
12864J12	T10-0314J12											5.00				2.00			4.00	4.00	2.00		
12865J12*V	T10-0316J12											5.00				2.00			4.00	4.00	2.00		
12865J12*V	T10-0316J12											-5.00				-2.00			-4.00	-4.00	-2.00		

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C.

Receipt #	Docket #....	..CONST1	..CONST5	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
12865J12ADJ	T10-0316J12											5.00				2.00				4.00	4.00	2.00	
12866J12	T11-4819J12											5.00				2.00				4.00	4.00	2.00	
12867J12	T06-3505J12											0.63								0.51	0.51	2.13	
12868J12	T11-4796J12											5.00				2.00				4.00	4.00	2.00	
12869J12	T11-4556J12											1.42				0.56				1.13	1.14	1.59	
12870J12	T11-4206J12											5.00				2.00				4.00	4.00	2.00	
12871J12	T11-4207J12											5.00				2.00				4.00	4.00	2.00	
12872J12	T04-6809J12											1.09								0.87		1.25	
12873J12	T11-4470J12											5.00				2.00				4.00	4.00	2.00	
12874J12	CC11-175JM																6.00						
12875J12	CC11-176JM																6.00						
12876J12	CC11-177JM																6.00						
12877J12	CC11-178JM																6.00						
12878J12	CC11-179JM																6.00						
12879J12	T11-4199J12											5.00				2.00				4.00	4.00	2.00	
12880J12	T11-4876J12								41.90			5.00				2.00				4.00	4.00	2.00	
12881J12	T11-4576J12											5.00				2.00				4.00	4.00	2.00	
12882J12	T11-4575J12											0.45				0.17				0.36	0.36	0.18	
12883J12	T11-4652J12											3.00				1.19				2.40	2.40	1.20	
12884J12*V	T11-0129J12											5.00				2.00				4.00	4.00	2.00	
12884J12*V	T11-0129J12											-5.00				-2.00				-4.00	-4.00	-2.00	
12884J12ADJ	T11-0129J12											5.00				2.00				4.00	4.00	2.00	
12885J12	T11-4740J12											5.00				2.00				4.00	4.00	2.00	
12886J12	T10-4358J12											5.00	10.00			2.00				4.00	4.00	2.00	
12887J12	T11-4875J12											5.00				2.00				4.00	4.00	2.00	
12888J12	T11-4517J12											5.00				2.00				4.00	4.00	2.00	
12889J12	T11-4454J12								29.90			5.00				2.00				4.00	4.00	2.00	
13036J12	T02-4428J12							12.62				4.21			4.21			0.42	1.68	4.00		1.68	
13045J12	T10-1641J12											0.01											
Totals		8.00	0.30	0.00	50.00	37.20	0.02	61.16	301.50	0.00	160.00	557.71	90.00	0.15	20.39	231.59	240.00	1.29	8.15	504.54	497.56	342.93	0.00

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Receipt #	Docket #	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.5	WFDPS	WFSO	WRITPOSS	Total
[illegible]12593J12*V	T10-2219J12																	-195.00
[illegible]12593J12ADJ	T10-2219J12	0.10		0.60	5.40	30.00	3.00									50.00		195.00
[illegible]12594J12*V	T10-2219J12V																	-245.00
[illegible]12594J12ADJ	T10-2219J12V			0.60	5.40											50.00		245.00
[illegible]12594J12ADJ	T10-2219J12V			0.60	5.40	30.00	3.00									50.00		245.00
[illegible]12594J12ADJ	T10-2219J12V			-0.60	-5.40	-30.00	-3.00									-50.00		-245.00
[illegible]12644J12	T11-4243J12	0.10		0.60	5.40	30.00	3.00											110.10
[illegible]12645J12	T11-4404J12	0.10		0.60	5.40	30.00	3.00											110.10
[illegible]12646J12	T11-4710J12	0.10		0.60	5.40	30.00	3.00											150.10
[illegible]12647J12	T11-4124J12	0.10		0.60	5.40	30.00	3.00											110.10
[illegible]12648J12	T06-3893J12			0.10	0.52	4.53	0.45	3.78				7.56						30.00
[illegible]12649J12	CC11-107JM																	5.00
[illegible]12650J12	CC11-108JM																	5.00
[illegible]12651J12	CC11-110JM																	5.00
[illegible]12652J12	CC11-111JM																	5.00
[illegible]12653J12	CC11-143JM																	101.00
[illegible]12654J12*V	CC11-144JM																	101.00
[illegible]12654J12*V	CC11-144JM																	-101.00
[illegible]12655J12	CC11-145JM																	101.00
[illegible]12656J12	T06-0296J12			0.38	2.15	18.94	1.89	25.00				50.00						176.00
[illegible]12657J12	CC11-146JM																	101.00
[illegible]12658J12	CC11-147JM																	101.00
[illegible]12659J12*V	CC11-148JM																	101.00
[illegible]12659J12*V	CC11-148JM																	-101.00
[illegible]12660J12*V	CC11-149JM																	101.00
[illegible]12660J12*V	CC11-149JM																	-101.00
[illegible]12661J12	CC11-150JM																	101.00
[illegible]12662J12	CC11-151JM																	101.00
[illegible]12663J12*V	CC11-152JM																	101.00
[illegible]12663J12*V	CC11-152JM																	-101.00
[illegible]12664J12	CC11-153JM																	101.00
[illegible]12665J12	CC11-154JM																	101.00
[illegible]12666J12	T11-4439J12	0.10		0.60	5.40	30.00	3.00											110.10
[illegible]12667J12	T11-3605J12	0.01		0.05	0.37	2.05	0.20	6.52										49.00
[illegible]12668J12	T11-4519J12			0.17	1.61													20.00
[illegible]12669J12	T11-4298J12			0.60	5.40			25.00										158.00
[illegible]12670J12	CC11-152JM																	101.00
[illegible]12671J12	CC11-144JM																	101.00
[illegible]12672J12	CC11-148JM																	101.00
[illegible]12673J12	CC11-149JM																	101.00
[illegible]12674J12	06-288J12			0.04	0.21			2.50										109.00
[illegible]12675J12	T11-4643J12																	20.00
[illegible]12676J12*V	T10-0116J12			0.60	5.40	30.00	3.00											100.00
[illegible]12676J12*V	T10-0116J12			-0.60	-5.40	-30.00	-3.00											-100.00
[illegible]12676J12ADJ	T10-0116J12	0.10		0.60	5.39	29.97	3.00											100.00
[illegible]12677J12	T11-0332J12	0.10		0.60	5.40	30.00	3.00											100.10
[illegible]12678J12	T11-4304J12	0.10		0.60	5.40	30.00	3.00											110.10
[illegible]12679J12	T11-4462J12	0.05		0.36	3.24	17.99	1.80											60.00
[illegible]12680J12	T11-4666J12	0.05		0.36	3.24	17.99	1.80											60.00
[illegible]12681J12	T11-4025J12	0.10		0.60	5.40	30.00	3.00											100.10
[illegible]12682J12	T11-2782J12	0.04		0.30	2.70	14.99	1.50											50.00
[illegible]12683J12*V	T11-4360J12	0.10		0.60	5.40	30.00	3.00											203.00
[illegible]12683J12*V	T11-4360J12	-0.10		-0.60	-5.40	-30.00	-3.00											-203.00

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Receipt #	Docket #	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.5	WFDPS	WFSO	WRITPOSS	Total
12684J12	T11-4360J12	0.10		0.60	5.40		30.00	3.00										203.10
12685J12	T06-3704J12																	25.00
12686J12	T11-2177J12	0.10		0.60	5.40		30.00	3.00	25.00									155.00
12690J12	T11-1246J12	0.10		0.60	5.40		30.00	3.00										130.00
12691J12	T11-0994J12	0.10		0.60	5.40		30.00	3.00										148.00
12692J12	T08-3645J12			0.16	1.50		8.35	0.84	6.96				13.91					50.00
12693J12	T03-4148J12						7.08	0.71	5.89				23.58					50.00
12694J12	T11-1236J12	0.08		0.45	4.05		22.50	2.25	25.00									152.10
12695J12*V	06-254J12			0.07	0.39						4.25		5.76					20.00
12695J12*V	06-254J12			-0.07	-0.39						-4.25		-5.76					-20.00
12695J12ADJ	06-254J12			0.07	0.44					0.66	4.25		6.53					20.00
12696J12	T11-4351J12	0.10		0.60	5.40		30.00	3.00										142.00
12697J12	T11-4696J12	0.10		0.60	5.40		30.00	3.00										110.10
12698J12	T11-4694J12	0.10		0.60	5.40		30.00	3.00										110.10
12699J12	T11-1429J12	0.02		0.11	1.05		5.88	0.59	4.89									25.00
12700J12	T11-4347J12	0.01		0.01	0.01		0.02											116.00
12701J12	T11-4676J12	0.10		0.60	5.40		30.00	3.00										136.00
12702J12	FED11-133JM																	101.00
12703J12	T05-4421J12								25.00									140.00
12704J12	H08-031J12			0.60	3.40													133.00
12705J12*V	T06-4802J12			0.39	2.23		19.73	1.98				32.87						96.00
12705J12*V	T06-4802J12			-0.39	-2.23		-19.73	-1.98				-32.87						-96.00
12705J12ADJ	T06-4802J12			0.39	2.23		19.73	1.98										96.00
12705J12ADJ	T06-4802J12			-0.39	-2.23		-19.73	-1.98										-96.00
12705J12ADJ	T06-4802J12			0.60	3.40		30.00	3.00										96.00
12706J12	T11-3680J12			0.04	0.38		2.11	0.21	2.51									10.00
12707J12	T11-3406J12			0.60	5.40				25.00									158.00
12708J12	T11-4305J12			0.60	5.40													133.00
12709J12	T11-4306J12			0.60	5.40													242.00
12710J12	T11-4556J12			0.26	2.41													30.00
12711J12	11-0788J12			0.60	5.40	5.00												67.00
12712J12	T11-4741J12			0.60	5.40		30.00	3.00										200.00
12713J12	T11-4764J12	0.10		0.60	5.40		30.00	3.00										150.10
12714J12	T11-4707J12	0.10		0.60	5.40		30.00	3.00										120.00
12715J12	T11-4677J12	0.10		0.60	5.40		30.00	3.00										154.00
12716J12	T06-3870J12																	87.00
12717J12	T07-2082J12			0.06	0.36		3.23	0.33	2.68									13.00
12718J12	T00-7346J12															50.00		275.00
12719J12	T09-4432J12			0.60	5.40		30.00	3.00					50.00					183.00
12720J12	T11-4337J12																	20.00
12721J12	T10-2211J12	0.01		0.06	0.59		3.31	0.34	3.18				5.51					20.00
12722J12	T11-4046J12								25.00									65.00
12723J12	T11-4046J12																	27.00
12724J12	T11-4114J12			0.25	2.18				25.00									120.00
12725J12	T11-4758J12			0.29	2.65													33.00
12726J12	T11-0616J12			0.60	5.40		30.00	3.00	25.00									225.00
12727J12*V	T11-0488J12			0.60	5.40				25.00			50.00						317.00
12727J12*V	T11-0488J12			-0.60	-5.40				-25.00			-50.00						-317.00
12727J12ADJ	T11-0488J12			0.60	5.40				25.00				50.00					317.00
12728J12	T11-3011J12																	62.00
12729J12	T11-4607J12	0.10		0.60	5.40		30.00	3.00										130.00
12730J12*V	11-0792J12																	127.00
12730J12*V	11-0792J12																	-127.00

Receipt #	Docket #....	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.5	...WFDPS	....WFSO	WRITPOSS	...Total
12730J12ADJ	11-0792J12			0.60	5.40	5.00												
12730J12ADJ	11-0792J12			0.60	5.40	5.00	30.00	3.00										127.00
12730J12ADJ	11-0792J12			-0.60	-5.40	-5.00	-30.00	-3.00										127.00
12731J12	T06-1203J12																	-127.00
12732J12	T11-1275J12	0.10		0.60	5.40		30.00	3.00										20.00
12735J12	T11-4187J12			0.60	5.40													151.00
12736J12	T11-4186J12	0.01		0.12	1.08		6.00	0.60										133.00
12737J12*V	T11-4188J12	0.02		0.11	1.08		5.99	0.60										20.00
12737J12*V	T11-4188J12	-0.02		-0.11	-1.08		-5.99	-0.60										20.00
12737J12ADJ	T11-4188J12	0.02		0.11	1.08		6.00	0.60										-20.00
12738J12	T11-4189J12	0.01		0.12	1.08		6.00	0.60										20.00
12740J12	T11-4190J12	0.01		0.12	1.08		6.00	0.60										20.00
12741J12	H11-099J12			0.60	5.40													20.00
12742J12	T11-4763J12	0.10		0.60	5.40		30.00	3.00										82.00
12743J12	T11-4701J12																	100.10
12744J12	T10-3488J12	0.08		0.34	2.89		16.01	1.58	13.39									20.00
12745J12	T10-3487J12																	106.00
12746J12	T04-1409J12						13.57	1.36	25.00				22.63					23.00
12747J12	T07-4655J12			0.60	3.40		30.00	3.00										139.00
12748J12	T11-1333J12	0.10		0.60	5.40		30.00	3.00						50.00				196.00
12749J12	SC11-108JM		25.00															136.00
12750J12	T11-4236J12	0.10		0.60	5.40		30.00	3.00										101.00
12751J12	CC11-155JM																	110.10
12752J12	T11-4681J12																	101.00
12753J12	T11-4682J12																	20.00
12754J12	T11-4128J12	0.10		0.60	5.40		30.00	3.00	25.00									20.00
12755J12	CC11-156JM																	225.00
12756J12	CC11-157JM																	101.00
12757J12	CC11-158JM																	101.00
12758J12	CC11-159JM																	101.00
12759J12	CC11-160JM																	101.00
12760J12	T11-4773J12	0.10		0.60	5.40		30.00	3.00										101.00
12761J12	CC11-161JM																	163.00
12762J12	CC11-162JM																	101.00
12763J12	11-0558J12																	101.00
12764J12	T11-4437J12	0.10		0.60	5.40		30.00	3.00										50.00
12765J12	11-0731J12																	151.00
12766J12	T10-1483J12	0.10		0.60	5.40		30.00	3.00										169.00
12767J12	T10-1163J12			0.60	5.40													127.00
12768J12	10-363J12			0.60	5.40													133.00
12769J12	T08-4648J12			0.60	5.40		30.00	3.00										200.00
12770J12*V	T10-3033J12V																	100.00
12770J12*V	T10-3033J12V																	245.00
12770J12ADJ	T10-3033J12V			0.60	5.40													-245.00
12771J12*V	T10-3033J12															50.00		245.00
12771J12*V	T10-3033J12																	183.00
12771J12ADJ	T10-3033J12	0.10		0.60	5.40		30.00	3.00										-183.00
12772J12	T07-5157J12			0.60	3.40		30.00	3.00								50.00		183.00
12773J12	T11-4292J12			0.60	5.40													141.00
12774J12	T11-3727J12			0.13	1.13				25.00									133.00
12775J12	FED11-124JM																	107.00
12776J12	T11-0922J12	0.10		0.60	5.40		30.00	3.00									5.00	205.00
12777J12*V	T09-0499J12			0.60	5.40							50.00						145.00
																		183.00

Receipt #	Docket #....	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.5	...WFDPS	....WFSO	WRITPOSS	...Total
12777J12*V	T09-0499J12			-0.60	-5.40							-50.00						-183.00
12777J12ADJ	T09-0499J12			0.60	5.40								50.00					183.00
12778J12	T11-2631J12	0.10		0.60	5.40		30.00	3.00										169.00
12779J12	T11-4036J12	0.01		0.08	0.72		4.01	0.40	5.56									20.00
12780J12	11-0699J12			0.36	3.30													50.00
12781J12*V	T06-2416J12			0.35	1.98		17.55	1.76	14.61			29.23						100.00
12781J12*V	T06-2416J12			-0.35	-1.98		-17.55	-1.76	-14.61			-29.23						-100.00
12781J12ADJ	T06-2416J12			0.35	1.98		17.55	1.76	14.61				29.23					100.00
12782J12	T11-4078J12	0.10		0.60	5.40		30.00	3.00										100.10
12783J12	11-0521J12																	33.00
12784J12	T11-4736J12			0.60	5.40													133.00
12785J12	T11-4735J12	0.10		0.60	5.40		30.00	3.00										124.00
12786J12	T00-8733J12												50.00					130.00
12787J12	T00-8732J12												50.00					134.00
12788J12	SC11-019JM																	5.00
12789J12	SC11-086JM																	5.00
12790J12	T11-4519J12			0.35	3.09													40.00
12791J12	T10-3837J12			0.06	0.54		3.00	0.30										10.00
12792J12	T08-1557J12								25.00				50.00					199.00
12793J12	H11-052J12			0.60	5.40													152.00
12794J12	H10-085J12			0.60	5.40													142.00
12795J12	H10-162J12			0.60	5.40													112.00
12796J12	H08-132J12			0.60	5.40													142.00
12797J12	H09-023J12			0.60	5.40													132.00
12798J12	T11-4314J12	0.10		0.60	5.40		30.00	3.00										100.10
12799J12	T11-3967J12	0.10		0.60	5.40		30.00	3.00										100.10
12800J12	T11-4781J12	0.03		0.24	2.16		11.99	1.20										40.00
12801J12*V	T06-3505J12			0.20	1.18								17.31					40.00
12801J12*V	T06-3505J12			-0.20	-1.18								-17.31					-40.00
12802J12	T06-3505J12			0.20	1.14								16.79					40.00
12803J12	T11-4442J12	0.10		0.60	5.40		30.00	3.00										193.00
12804J12	T09-3134J12																	19.00
12805J12*V	T07-4795J12			0.60	3.40		30.00	3.00	25.00			50.00						213.00
12805J12*V	T07-4795J12			-0.60	-3.40		-30.00	-3.00	-25.00			-50.00						-213.00
12805J12ADJ	T07-4795J12			0.60	3.40		30.00	3.00	25.00				50.00					213.00
12806J12	10-800J12			0.12	1.07	0.99			4.95									20.00
12807J12	T11-4255J12	0.10		0.60	5.40		30.00	3.00										125.10
12808J12	T09-3735J12			0.13	1.16		6.49	0.65	6.24				10.82					40.00
12809J12	T10-2438J12	0.10		0.60	5.40	5.00	30.00	3.00					50.00					203.00
12810J12	CC11-163JM																	31.00
12811J12	T11-4500J12	0.03		0.19	1.79		9.90	0.99										33.00
12812J12	CC11-164JM																	31.00
12813J12	CC11-165JM																	31.00
12814J12	T11-4862J12	0.10		0.60	5.40		30.00	3.00										600.10
12815J12	11-0797J12			0.60	5.40													567.00
12816J12	T11-1088J12												50.00					209.00
12817J12	T11-1127J12	0.10		0.60	5.40		30.00	3.00	25.00									164.00
12818J12	T11-1128J12			0.60	5.40				25.00									126.00
12819J12	CC11-166JM																	31.00
12820J12	T11-4667J12			0.60	5.40													167.00
12821J12	CC11-167JM																	31.00
12822J12	CC11-168JM																	31.00
12823J12	T11-4491J12	0.06		0.42	3.78		20.98	2.10										70.00

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Receipt #	Docket #....	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.5	...WFDPS	....WFSO	WRITPOSS	...Total
12824J12	CC11-169JM																	101.00
12825J12	CC11-170JM																	101.00
12826J12	CC11-171JM																	101.00
12827J12	CC11-172JM																	101.00
12828J12	CC11-173JM																	101.00
12829J12	CC11-174JM																	101.00
12830J12	FED11-134JM																	101.00
12831J12	T11-4692J12	0.10		0.60	5.40		30.00	3.00										130.00
12832J12	T11-4874J12	0.10		0.60	5.40		30.00	3.00										600.10
12833J12	11-0798J12			0.60	5.40													567.00
12834J12	T11-1335J12	0.03		0.12	1.08		6.01	0.60	5.02									57.00
12835J12	T11-3397J12																	40.00
12836J12	T11-3350J12	0.02		0.11	1.08		5.99	0.60										20.00
12837J12	T11-3360J12			0.17	1.61													20.00
12838J12*V	T11-4853J12			0.60	5.40													367.00
12838J12*V	T11-4853J12			-0.60	-5.40													-367.00
12838J12ADJ	T11-4853J12			0.60	5.40													367.00
12839J12*V	T11-4861J12			0.60	5.40													367.00
12839J12*V	T11-4861J12			-0.60	-5.40													-367.00
12839J12ADJ	T11-4861J12			0.60	5.40													367.00
12840J12*V	T11-4854J12			0.60	5.40													367.00
12840J12*V	T11-4854J12			-0.60	-5.40													-367.00
12840J12ADJ	T11-4854J12			0.60	5.40													367.00
12841J12	T11-4856J12	0.10		0.60	5.40		30.00	3.00										150.10
12842J12	T07-4357J12			0.24	1.39		12.33	1.24				20.54						60.00
12843J12	T11-4481J12	0.10		0.60	5.40		30.00	3.00										127.00
12844J12	T10-0071J12																	20.00
12845J12	T10-3837J12	0.01		0.09	0.83		4.62	0.47	4.26									20.00
12846J12*V	T11-4887J12			0.60	5.40		30.00	3.00										600.00
12846J12*V	T11-4887J12			-0.60	-5.40		-30.00	-3.00										-600.00
12846J12ADJ	T11-4887J12	0.10		0.60	5.40		30.00	3.00										600.00
12847J12	11-0799J12			0.60	5.40													567.00
12848J12	H10-074J12			0.60	5.40													192.00
12849J12	H07-020J12			0.60	3.40													133.00
12850J12	H10-185J12			0.60	5.40													162.00
12851J12	T09-1573J12			0.06	0.58		3.22	0.32	2.83									20.00
12852J12	T11-4838J12											5.36						20.00
12853J12	T11-4709J12	0.10		0.60	5.40		30.00	3.00										136.00
12854J12	T11-4888J12			0.60	5.40													167.00
12855J12	FED11-113JM																	205.00
12856J12	T11-4831J12	0.10		0.60	5.40		30.00	3.00									5.00	200.10
12857J12	T11-4825J12	0.10		0.60	5.40		30.00	3.00										178.00
12858J12*V	T11-4580J12	0.10		0.60	5.40		30.00	3.00										100.25
12858J12*V	T11-4580J12	-0.10		-0.60	-5.40		-30.00	-3.00										-100.25
12858J12ADJ	T11-4580J12	0.10		0.60	5.40		30.00	3.00										100.25
12859J12	T11-4842J12																	20.00
12860J12	T11-4779J12																	20.00
12861J12	T11-4486J12	0.10		0.60	5.40		30.00	3.00										148.00
12862J12	11-0558J12																	20.00
12863J12	T11-4547J12			0.18	1.62				25.00									60.00
12864J12	T10-0314J12			0.60	5.40													133.00
12865J12*V	T10-0316J12			0.60	5.40		30.00	3.00										121.00
12865J12*V	T10-0316J12			-0.60	-5.40		-30.00	-3.00										-121.00

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Receipt #	Docket #	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.5	WFDPS	WFSO	WRITPOSS	Total
12865J12ADJ	T10-0316J12	0.10		0.60	5.40		30.00	3.00										121.00
12866J12	T11-4819J12	0.10		0.60	5.40		30.00	3.00										100.10
12867J12	T06-3505J12			0.07	0.43				13.88				6.30					30.00
12868J12	T11-4796J12			0.60	5.40													133.00
12869J12	T11-4556J12			0.17	1.53													20.00
12870J12	T11-4206J12			0.60	5.40													167.00
12871J12	T11-4207J12			0.60	5.40													167.00
12872J12	T04-6809J12						6.53	0.65	10.27									30.00
12873J12	T11-4470J12			0.60	5.40													133.00
12874J12	CC11-175JM																	101.00
12875J12	CC11-176JM																	101.00
12876J12	CC11-177JM																	101.00
12877J12	CC11-178JM																	101.00
12878J12	CC11-179JM																	101.00
12879J12	T11-4199J12	0.10		0.60	5.40		30.00	3.00	25.00									178.10
12880J12	T11-4876J12	0.10		0.60	5.40		30.00	3.00										142.00
12881J12	T11-4576J12	0.10		0.60	5.40		30.00	3.00										154.00
12882J12	T11-4575J12			0.05	0.49													6.00
12883J12	T11-4652J12	0.05		0.36	3.24		17.99	1.80										60.00
12884J12*V	T11-0129J12	0.10		0.60	5.40		30.00	3.00	25.00			50.00						226.00
12884J12*V	T11-0129J12	-0.10		-0.60	-5.40		-30.00	-3.00	-25.00			-50.00						-226.00
12884J12ADJ	T11-0129J12	0.10		0.60	5.40		30.00	3.00	25.00				50.00					226.00
12885J12	T11-4740J12	0.10		0.60	5.40		30.00	3.00										160.00
12886J12	T10-4358J12	0.10		0.60	5.40		30.00	3.00										110.10
12887J12	T11-4875J12			0.60	5.40													133.00
12888J12	T11-4517J12			0.60	5.40													133.00
12889J12	T11-4454J12	0.10		0.60	5.40		30.00	3.00										130.00
13036J12	T02-4428J12							2.53								42.05		90.00
13045J12	T10-1641J12						0.02									0.03		0.10
Totals		6.74	25.00	74.58	654.60	15.99	2383.15	240.86	619.92	0.66	4.25	0.00	718.76	50.00	50.00	242.08	10.00	27656.95

TOX2

16-01K

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: December, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	241	390	1	3	37
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	133	23	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	17	11	1	0	6
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	1			
A. Trial by Judge — Not Guilty	0	0	0	0	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	10	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	22	2	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	2				
10. Felony Complaints Accepted	2				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	306
B. Fel., Class A & B	3
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$28,096.95

Judge: JESUS MORALES

TO X2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-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	(Receipts #'s)	23041J21	THRU	23367J21	$ 44,695.05 ~~44,337.05~~ ✓
	(Control #'s)	2504449	THRU	2504770	
Sheriff's "D" Report	(Receipt #s)	2371952	THRU	2372252	X10-t
	(Control #'s)		THRU		

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) 44,695.05 ~~44,337.05~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) 44695.05 ~~44,337.05~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0.00 X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 44,337.05 B1 ✓	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	358.00 - X9 ✓	
	$ 44695.05 ~~44,337.05~~	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 1/6/2012

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

RECEIVED
JAN 9 2012
HIDALGO COUNTY AUDITOR'S OFFICE

Bobby Contreras 1/6/2012
JUSTICE OF THE PEACE DATE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.24.12 1/24/12

X10 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 23302.25 ~~23,169.45~~
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	37.50
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	471.94 ~~462.55~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	149.44 ~~146.33~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	605.78 ~~593.27~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	11.65
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.91
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	326.96 ~~318.70~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	100.00
Special Fees				1100-341-10-063-000-0-000	45.00
Deferred Disposition		C.C.P. Art. 45.051	$ 45.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ -		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	89.67 ~~87.80~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	191.44 ~~192.94~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	7.94
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	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	14.57
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.98
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	29.33
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	6157.42 ~~6,032.35~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	102.93
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.76
Correctional Managment Institute of Texas Fund ($.50)	140	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent Legal Services Fee- JP ($2) $6	~~420~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	840.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1854.82 ~~1,839.53~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	597.77 ~~585.29~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	795.00 ~~778.12~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	286.89 ~~280.65~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	5.88 ~~5.64~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	621.58
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	340.64 ~~325.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	3,990.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	120.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
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	20.30
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,550.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 200.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,300.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123(b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ ~~44,397.05~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.24.12 1/24/18

RECEIVED
JAN 9 2012
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

$44,695.05

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2	...CONS2
23041J21	C-1601-11-21	12/01/11	ALEJANDRO RODRIGU	Forcible Entry Detai	12/01/11					25.00						70.00	
23042J21	CR-6316-11-2	12/01/11	HERNANDEZ, CECILI	BRAKES NOT MAINTAINE	11/28/11				40.00		3.00	1.00			99.90		
23043J21	CR-1534-11-2	12/02/11	TAMEZ, ELIZA	SPEEDING (EXCEED PRI	02/12/11				40.00		3.00	1.00			45.00		
23044J21	CR-5250-11-2	12/02/11	HERNANDEZ, ERIC P	SPEEDING (EXCEED PRI	09/14/11				40.00		3.00	1.00			69.00		
23045J21	C-1445-11-21	12/02/11	R 2 ASSET MANAGEM	Small Claims	10/28/11	5.00											
23046J21	CR-6242-11-2	12/02/11	RUGGLES, DAVID LE	NO OPERATING AUTHORI	10/27/11				40.00		3.00	1.00			100.00		
23047J21	C-1602-11-21	12/02/11	RAUSCH, STURM, IS	Civil Case	12/02/11					25.00							
23048J21	C-1603-11-21	12/02/11	RAUSCH, STURM, IS	Civil Case	12/02/11					25.00							
23049J21	C-1604-11-21	12/02/11	RAUSCH, STURM, IS	Civil Case	12/02/11					25.00							
23050J21	C-1605-11-21	12/02/11	RAUSCH, STURM, IS	Civil Case	12/02/11					25.00							
23051J21	C-1606-11-21	12/02/11	RAUSCH, STURM, IS	Civil Case	12/02/11					25.00							
23052J21	C-1607-11-21	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11					25.00						70.00	
23053J21	C-1609-11-21	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11					25.00							
23054J21	C-1608-11-21	12/02/11	RAUSCH, STURM, IS	Civil Case	12/02/11					25.00							
23055J21	C-1610-11-21	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11					25.00						70.00	
23056J21	CR-5970-11-2	12/02/11	SALAS, ARISTEO JR	FAIL/REF. TO VAC. DO	10/25/11				40.00		3.00	1.00			100.00		
23057J21	C-1611-11-21	12/02/11	RIVERA, MARIA	Forcible Entry Detai	12/02/11					25.00						70.00	
23058J21	CR-5166-06-2	12/02/11	COSS, AURORA	ISSUANCE OF BAD CHEC	06/02/06				40.00		3.00	1.00			115.00		
23059J21	CR-5952-10-2	12/02/11	GARRETT, SANDRA M	ISSUANCE OF BAD CHEC	01/03/09				40.00		3.00	1.00			164.00		
23060J21	CR-0855-11-2	12/02/11	MORENO, JESUS	ISSUANCE OF BAD CHEC	03/16/10				40.00		3.00	1.00			144.00		
23061J21*V	CR-0696-10-2	12/02/11	GALLARDO, HILDA V	SPEEDING (EXCEED PRI	01/26/10				40.00		3.00	1.00			105.00		
23061J21*V	CR-0696-10-2	12/02/11	GALLARDO, HILDA V	SPEEDING (EXCEED PRI	01/26/10				-40.00		-3.00	-1.00			-105.00		
23061J21A	CR-0696-10-2	12/02/11	GALLARDO, HILDA V	SPEEDING (EXCEED PRI	01/26/10				40.00		3.00	1.00			104.90		
23062J21	C-1612-11-21	12/02/11	SCOTT, MICHAEL	Civil Case	12/02/11					25.00							
23063J21	CR-5812-11-2	12/02/11	CASTANEDA, JUAN A	SPEEDING (EXCEED PRI	10/16/11				40.00		3.00	1.00			42.30		
23064J21	CR-5813-11-2	12/02/11	CASTANEDA, JUAN A	NO DRIVER'S LICENSE	10/16/11				40.00		3.00	1.00			66.00		
23065J21	CR-1696-11-2	12/05/11	GARZA, KASANDRA I	EXPIRED DRIVER'S LIC	02/24/11				40.00		3.00	1.00			66.00		
23066J21	CR-6326-11-2	12/05/11	GOMEZ, MICHAEL	SPEEDING (EXCEED PRI	10/21/11				40.00		3.00	1.00			45.00		
23067J21	C-1613-11-21	12/05/11	MURO, ANA LAURA	Forcible Entry Detai	12/05/11					25.00						70.00	
23068J21	CR-4374-11-2	12/05/11	BELLO, ANGELICA M	PASSENGER NOT SECURE	06/20/11				40.00		3.00	1.00			50.00		
23069J21	CR-6364-11-2	12/05/11	SALINAS, JUAN G	BRAKE-HOSE DAMAGED/L	11/21/11				40.00		3.00	1.00			100.00		
23070J21	CR-6254-11-2	12/05/11	SALAZAR, GRISELDA	DRIVING WHILE LICENS	11/09/11				40.00		3.00	1.00			66.00		
23071J21	CR-5588-11-2	12/05/11	BERRONES, JUAN RA	FAIL TO STOP FOR SCH	09/20/11				6.10		0.45	0.16			82.90		
23072J21	CR-6327-11-2	12/06/11	RANGEL, JOSE G. A	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00			300.00		
23073J21	CR-6328-11-2	12/06/11	BERNAL, LEOPOLDO	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00			150.00		
23074J21	CR-6329-11-2	12/06/11	OCHOA, JOSE MANUE	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00			150.00		
23075J21	CR-6330-11-2	12/06/11	FERNANDEZ, JUAN A	Over34,000lbs Tandem	11/28/11				40.00		3.00	1.00			1000.00		
23076J21	CR-6331-11-2	12/06/11	ACEVEDO, ORLANDO	Over34,000lbs Tandem	11/22/11				40.00		3.00	1.00			300.00		
23077J21	CR-6332-11-2	12/06/11	MEZA, PEDRO MATA	Over34,000lbs Tandem	11/23/11				40.00		3.00	1.00			150.00		
23078J21	CR-6333-11-2	12/06/11	HERNANDEZ, LUIS G	DEFECTIVE TURN SIGNA	11/30/11				40.00		3.00	1.00			99.90		
23079J21	CR-6335-11-2	12/06/11	GONZALEZ, VICTOR	DEFECTIVE TURN SIGNA	11/30/11				40.00		3.00	1.00			99.90		
23080J21	CR-6337-11-2	12/06/11	GONZALEZ, JOSE RO	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00			150.00		
23081J21	CR-6338-11-2	12/06/11	DE LA ROSA, ROBER	OVER TANDEM LOAD (10	11/22/11				40.00		3.00	1.00			1000.00		
23082J21	CR-6339-11-2	12/06/11	URIAS, ABEL TREJO	BRAKE HOSE AIR LEAK	11/22/11				40.00		3.00	1.00			99.90		
23083J21	CR-6340-11-2	12/06/11	DE LA CRUZ, BERNA	BRAKES NOT MAINTAINE	11/22/11				40.00		3.00	1.00			99.90		
23084J21	CR-6341-11-2	12/06/11	RAMIREZ, MANUEL	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00			150.00		
23085J21	CR-6342-11-2	12/06/11	GARZA, GERARDO LE	OVER TANDEM AXLE	11/26/11				40.00		3.00	1.00			300.00		
23086J21	CR-6343-11-2	12/06/11	ROCHA, ERNESTO MA	FLAT TIRE	11/28/11				40.00		3.00	1.00			99.90		
23087J21	CR-5958-11-2	12/06/11	SALAS, BERNARDO	DISREGARDED SCHOOL B	10/18/11				6.60		0.49	0.17			76.90		
23088J21	CR-6344-11-2	12/06/11	ROCHA, ERNESTO MA	IMPROPER TRACTOR PRO	11/28/11				40.00		3.00	1.00			99.90		
23089J21	C-1615-11-21	12/06/11	HOUSING AUTHORITY	Forcible Entry Detai	12/06/11					25.00						70.00	
23090J21	C-1616-11-21	12/06/11	HOUSING AUTHORITY	Forcible Entry Detai	12/06/11					25.00						70.00	
23091J21	C-1617-11-21	12/06/11	HOUSING AUTHORITY	Forcible Entry Detai	12/06/11					25.00						70.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2	...CONS2
23092J21	CR-4566-11-2	12/06/11	GONZALEZ, HERIBER	TIRE TREAD DEPTH LES	07/08/11				40.00		3.00	1.00		100.00			
23093J21	C-1618-11-21	12/06/11	HOUSING AUTHORITY	Forcible Entry Detai	12/06/11					25.00							
23094J21	CR-4942-11-2	12/06/11	GONZALEZ, HERIBER	BRAKES NOT MAINTAINE	08/04/11				40.00		3.00	1.00		100.00			
23095J21	C-1619-11-21	12/06/11	HOUSING AUTHORITY	Forcible Entry Detai	12/06/11					25.00							
23096J21	C-1620-11-21	12/06/11	ROBERTSON & ANSCH	Forcible Entry Detai	12/06/11					25.00							
23097J21	C-1452-11-21	12/06/11	SMETHERS, TROY W.	Forcible Entry Detai	11/02/11			200.00									
23098J21	CR-2977-09-2	12/06/11	MATA, MARIA GUADA	DRIVING WHILE LICENS	04/11/09				40.00		3.00	1.00		66.00			
23099J21	CR-6407-11-2	12/06/11	GARZA, FRANCISCO	Over34,000lbs Tandem	11/28/11				40.00		3.00	1.00		300.00			
23100J21	CR-6408-11-2	12/06/11	MARTAGON, ENRIQUE	Over34,000lbs Tandem	11/11/11				40.00		3.00	1.00		150.00			
23101J21	CR-6409-11-2	12/06/11	HERNANDEZ, JOSE O	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		300.00			
23102J21	CR-6410-11-2	12/06/11	RESENDEZ, JOSE J.	Over34,000lbs Tandem	11/29/11				40.00		3.00	1.00		300.00			
23103J21	C-1513-11-21	12/06/11	KELLY AVENUE APAR	Forcible Entry Detai	11/15/11			200.00									
23104J21	CR-6413-11-2	12/06/11	GUERRERO, AMADOR	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		300.00			
23105J21	C-1621-11-21	12/06/11	WILSON, PAUL R	Civil Case	12/06/11					25.00							
23106J21	CR-6414-11-2	12/06/11	MARTINEZ, MERCED	Over34,000lbs Tandem	11/25/11				40.00		3.00	1.00		300.00			
23107J21	CR-6415-11-2	12/06/11	MORALES, JOSE ANG	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		300.00			
23108J21	C-1622-11-21	12/06/11	MOYA, LEONARDO	Forcible Entry Detai	12/06/11					25.00						70.00	
23109J21	CR-6419-11-2	12/06/11	MORA, ABEL LOPEZ	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		300.00			
23110J21	CR-6352-11-2	12/06/11	AHUMADA, AMANCIO	Over34,000lbs Tandem	11/25/11				40.00		3.00	1.00		300.00			
23111J21*V	CR-6351-11-2	12/06/11	CHAVEZ, JUAN ANTO	Over34,000lbs Tandem	11/22/11				40.00		3.00	1.00		300.00			
23111J21*V	CR-6351-11-2	12/06/11	CHAVEZ, JUAN ANTO	Over34,000lbs Tandem	11/22/11				-40.00		-3.00	-1.00		-300.00			
23112J21	CR-6355-11-2	12/06/11	MARTINEZ, DEMETRI	Over34,000lbs Tandem	11/22/11				40.00		3.00	1.00		150.00			
23113J21	CR-6386-11-2	12/06/11	CAVAZOS, AGRIPINO	Over34,000lbs Tandem	11/25/11				40.00		3.00	1.00		1000.00			
23114J21	CR-6385-11-2	12/06/11	ARREDONDO, FELIPE	Over34,000lbs Tandem	11/22/11				40.00		3.00	1.00		150.00			
23115J21	CR-6383-11-2	12/06/11	BERMUDEZ, GUILLER	Over34,000lbs Tandem	11/22/11				40.00		3.00	1.00		150.00			
23116J21	CR-6382-11-2	12/06/11	LOPEZ, VICTOR HUG	Over34,000lbs Tandem	11/29/11				40.00		3.00	1.00		150.00			
23117J21	CR-6381-11-2	12/06/11	RODRIGUEZ, ELIAS	BRAKE-HOSE DAMAGED/L	11/21/11				40.00		3.00	1.00		99.90			
23118J21	CR-6380-11-2	12/06/11	MONTES, SALVADOR	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		150.00			
23119J21	CR-6372-11-2	12/06/11	BRACAMONTES, VICE	Over34,000lbs Tandem	11/28/11				40.00		3.00	1.00		1000.00			
23120J21	CR-6371-11-2	12/06/11	SANTOS, MIGUEL A.	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		300.00			
23121J21	CR-4918-11-2	12/06/11	CELESTINO, ABEDNE	IMPROPER AXLE POSITI	08/16/11				40.00		3.00	1.00		99.90			
23122J21	CR-6370-11-2	12/06/11	GOMEZ, PABLO LUNA	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		300.00			
23123J21	CR-6350-11-2	12/06/11	URBINA, JOSE ELOY	Over34,000lbs Tandem	11/22/11				40.00		3.00	1.00		150.00			
23124J21	C-1623-11-21	12/06/11	KIMBERLY HESS	Forcible Entry Detai	12/06/11					25.00						70.00	
23125J21	CR-6351-11-2	12/06/11	CHAVEZ, JUAN ANTO	Over34,000lbs Tandem	11/22/11				40.00		3.00	1.00		150.00			
23126J21	CR-6423-11-2	12/06/11	AMAYA, ISRAEL	Over34,000lbs Tandem	11/28/11				40.00		3.00	1.00		300.00			
23127J21	CR-6421-11-2	12/07/11	GARCIA, JUAN CRUZ	Over34,000lbs Tandem	11/11/11				40.00		3.00	1.00		150.00			
23128J21	CR-6422-11-2	12/07/11	MARTINEZ, JUAN CA	Over34,000lbs Tandem	11/11/11				40.00		3.00	1.00		150.00			
23129J21	CR-6424-11-2	12/07/11	ALANIS, JUAN A. G	BRAKES NOT MAINTAINE	11/21/11				40.00		3.00	1.00		99.90			
23130J21	CR-6425-11-2	12/07/11	GARZA, ISMAEL VIL	Over34,000lbs Tandem	11/25/11				40.00		3.00	1.00		300.00			
23131J21	CR-6426-11-2	12/07/11	HERNANDEZ, ARTURO	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		300.00			
23132J21	CR-6427-11-2	12/07/11	RAMIREZ, ADOLFO A	Over34,000lbs Tandem	11/26/11				40.00		3.00	1.00		150.00			
23133J21	CR-5286-09-2	12/07/11	RAMIREZ, JOSE RAU	BRAKE OUT OF ADJUSTM	07/07/09				40.00		3.00	1.00		100.00			
23134J21*V	CR-1664-11-2	12/07/11	GARZA, KASANDRA I	SAFETY SEAT CHILD PA	02/24/11				40.00		3.00	1.00		12.50			
23134J21*V	CR-1664-11-2	12/07/11	GARZA, KASANDRA I	SAFETY SEAT CHILD PA	02/24/11				-40.00		-3.00	-1.00		-12.50			
23134J21A	CR-1664-11-2	12/07/11	GARZA, KASANDRA I	SAFETY SEAT CHILD PA	02/24/11				40.00		3.00	1.00		12.50			
23135J21	CR-6440-11-2	12/08/11	IBARRA, CARLOS HE	BRAKES NOT MAINTAINE	11/21/11				40.00		3.00	1.00		99.90			
23136J21	C-1624-11-21	12/08/11	ACTION REALTY PRO	Forcible Entry Detai	12/08/11					25.00						70.00	
23137J21	CR-6293-11-2	12/08/11	CASTILLO, JAIME A	NO OPERATING AUTHORI	11/23/11				40.00		3.00	1.00		100.00			
23138J21	CR-6211-11-2	12/08/11	ZEPEDA, RENE	NO SAFETY BELT	11/04/11				40.00		3.00	1.00		50.00			
23139J21	CR-4939-11-2	12/08/11	RAMOS, ANTONIO	NO SAFETY BELT	08/12/11				40.00		3.00	1.00		50.00			
23140J21	CR-6431-11-2	12/08/11	PROVENCIO, BRENDA	DISPLAY EXPIRED LICE	11/20/11												
23141J21	CR-4627-10-2	12/08/11	GUZMAN, MIGUEL RA	ADJ. AXLE LACKING PI	08/12/10				40.00		3.00	1.00		100.00			

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23142J21	C-1625-11-21	12/09/11	MAGNOLIA PROPERTY	Forcible Entry Detai	12/09/11					25.00						210.00	
23143J21	C-1489-11-21	12/09/11	ARAICO, LUCILA ZE	Forcible Entry Detai	11/08/11		200.00										
23144J21	CR-6204-11-2	12/09/11	REYES, ESMERALDA	NO DRIVER'S LICENSE	11/02/11				40.00		3.00	1.00			66.00		
23145J21	CR-6248-11-2	12/09/11	PENA, ISMAEL	SPEEDING (EXCEED PRI	11/08/11				40.00		3.00	1.00			33.00		
23146J21	CR-6213-11-2	12/09/11	CONSTANTE, ERNEST	SPEEDING (EXCEED PRI	11/07/11				40.00		3.00	1.00			45.00		
23147J21	CR-0973-07-2	12/09/11	ESCOBEDO, JUAN	EXPIRED REGISTRATION	02/12/07				40.00		3.00	1.00			116.00		
23159J21	CR-6325-11-2	12/09/11	LORESCO, ROYAL CH	EXPIRED MOTOR VEHICL	11/20/11												
23160J21	CR-5170-11-2	12/09/11	DE LEON, JESUS RO	NO SAFETY BELT	09/09/11				40.00		3.00	1.00			50.00		
23161J21	C-1626-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23162J21	C-1627-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23163J21	C-1628-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23164J21	C-1629-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23165J21	C-1630-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23166J21	C-1631-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00							
23167J21	C-1632-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00							
23168J21	C-1633-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00							
23169J21	C-1634-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00							
23170J21	C-1635-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00							
23171J21	C-1636-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00							
23172J21	C-1637-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23173J21	C-1638-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23174J21	C-1639-11-21	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11					25.00						70.00	
23175J21	CR-6258-11-2	12/12/11	MARTINEZ, JOSE AN	FAIL TO DISPLAY DRIV	11/09/11				40.00		3.00	1.00			66.00		
23176J21	C-1640-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23177J21	C-1641-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23178J21	C-1642-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23179J21	C-1643-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23180J21	CR-6444-11-2	12/12/11	PEREZ, JESUS HECT	SPEEDING (EXCEED PRI	11/16/11				40.00		3.00	1.00			39.00		
23181J21	C-1644-11-21	12/12/11	SCOTT, MICHAEL ,	Civil Case	12/12/11					25.00							
23182J21	C-1645-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23183J21	C-1646-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23184J21	C-1647-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23185J21	C-1648-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23186J21	C-1649-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23187J21	C-1650-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23188J21	C-1651-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23189J21	C-1652-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23190J21	C-1653-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23191J21	C-1654-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23192J21	CR-6467-11-2	12/12/11	GUTIERREZ, IVAN A	SPEEDING (EXCEED PRI	07/23/11				40.00		3.00	1.00			500.00		
23193J21	CR-6468-11-2	12/12/11	GUTIERREZ, IVAN A	DRIVING UNDER THE IN	07/23/11				40.00		3.00	1.00			500.00		
23194J21	C-1655-11-21	12/12/11	SCOTT, MICHAEL	Civil Case	12/12/11					25.00							
23195J21	CR-0494-10-2	12/12/11	TREJO, AMADOR VAR	BRAKE OUT OF ADJUSTM	01/20/10				40.00		3.00	1.00			10.00		
23196J21	CR-2742-10-2	12/12/11	IBARRA, CARLOS HE	TIRES-FLAT AXLE	05/11/10				40.00		3.00	1.00			10.00		
23197J21	CR-5626-10-2	12/12/11	RAMIREZ, ARMANDO	FAIL TO REPAIR/MAINT	10/05/10				40.00		3.00	1.00			10.00		
23198J21*V	CR-6055-09-2	12/12/11	IBARRA, CARLOS HE	BRAKES IMPROPERLY AD	08/20/09				40.00		3.00	1.00			10.00		
23198J21*V	CR-6055-09-2	12/12/11	IBARRA, CARLOS HE	BRAKES IMPROPERLY AD	08/20/09				-40.00		-3.00	-1.00			-10.00		
23198J21A	CR-6055-09-2	12/12/11	IBARRA, CARLOS HE	BRAKES IMPROPERLY AD	08/20/09				40.00		3.00	1.00					
23199J21	C-1656-11-21	12/13/11	GARZA, MARIA G.	Forcible Entry Detai	12/13/11					25.00						70.00	
23200J21	C-1657-11-21	12/13/11	RAUSH, STURM, ISR	Civil Case	12/13/11					25.00							
23201J21	CR-3655-11-2	12/13/11	BURQUEZ, RAQUEZ	NO SAFETY BELT	05/20/11				40.00		3.00	1.00			50.00		
23202J21	C-1658-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23203J21	CR-5012-11-2	12/13/11	ROCHA, JESUS GONZ	IMPROPER AXLE POSITI	08/19/11				40.00		3.00	1.00			106.90		

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23204J21*V	CR-5838-11-2	12/13/11	AREVALO, LEOBARDO	NO DRIVER'S LICENSE	10/12/11				40.00		3.00	1.00			66.00		
23204J21*V	CR-5838-11-2	12/13/11	AREVALO, LEOBARDO	NO DRIVER'S LICENSE	10/12/11				-40.00		-3.00	-1.00			-66.00		
23204J21A	CR-5838-11-2	12/13/11	AREVALO, LEOBARDO	NO DRIVER'S LICENSE	10/12/11				40.00		3.00	1.00			68.00		
23205J21	CR-6135-11-2	12/13/11	SANCHEZ, ROBERTO	EXPIRED MOTOR VEHICL	11/06/11				40.00		3.00	1.00			53.00		
23206J21	C-1659-11-21	12/13/11	RAUSCH, STURM, IS	Civil Case	12/13/11					25.00							
23207J21	C-1660-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23208J21	C-1661-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23209J21	C-1662-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23210J21	C-1547-11-21	12/13/11	AYALA, RAFAEL	Forcible Entry Detai	11/17/11			200.00									
23211J21	C-1663-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23212J21	C-1664-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23213J21	C-1665-11-21	12/13/11	GONZALEZ, NOEL TE	Forcible Entry Detai	12/13/11					25.00						70.00	
23214J21	C-1666-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23215J21	C-1667-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23216J21	C-1229-11-21	12/13/11	BUTLER & HOSCH, P	Forcible Entry Detai	09/28/11			200.00									
23217J21	C-1668-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23218J21	C-0941-11-21	12/13/11	LACK'S VALLEY STO	Civil Case	07/18/11												
23219J21	C-1669-11-21	12/13/11	SCOTT, MICHAEL	Civil Case	12/13/11					25.00							
23220J21	CR-6464-11-2	12/13/11	LEON, CESAR RAFAE	NO LIABILITY INSURAN	11/30/11				40.00		3.00	1.00			175.00		
23221J21	CR-6463-11-2	12/13/11	LEON, CESAR RAFAE	UNSAFE LANE CHANGE	11/30/11				40.00		3.00	1.00			53.10		
23222J21*V	CR-2182-01	12/13/11	RODRIGUEZ, ARMAND	FAIL TO DISPLAY DRIV	09/13/01	5.00			17.00		3.00			0.50	128.00		
23222J21*V	CR-2182-01	12/13/11	RODRIGUEZ, ARMAND	FAIL TO DISPLAY DRIV	09/13/01	-5.00			-17.00		-3.00			-0.50	-128.00		
23222J21A*V	CR-2182-01	12/13/11	RODRIGUEZ, ARMAND	FAIL TO DISPLAY DRIV	09/13/01				17.00		3.00			0.50	128.00		
23222J21A*V	CR-2182-01	12/13/11	RODRIGUEZ, ARMAND	FAIL TO DISPLAY DRIV	09/13/01				-17.00		-3.00			-0.50	-128.00		
23222J21B	CR-2182-01	12/13/11	RODRIGUEZ, ARMAND	FAIL TO DISPLAY DRIV	09/13/01				17.00		3.00			0.50	131.00		
23223J21	C-1670-11-21	12/13/11	BOB TREVINO INSUR	Small Claims	12/13/11												
23224J21	CR-2181-01	12/13/11	RODRIGUEZ, ARMAND	SPEEDING (EXCEED PRI	09/13/01				17.00		3.00			0.50	78.00		
23225J21	CR-0535-07-2	12/13/11	GONZALEZ, JESUS R	OVER WEIGHT GROUP OF	01/16/07				40.00		3.00	1.00			150.00		
23226J21	C-1671-11-21	12/13/11	DAVID GARCIA & ME	Small Claims	12/13/11												
23227J21	CR-5453-11-2	12/14/11	TREVINO, ALBERTO	IMPROPER USE OF TURN	09/15/11				40.00		3.00	1.00			100.00		
23228J21	CR-5445-11-2	12/14/11	HERRERA, JESUS F.	IMPROPER USE OF TURN	09/15/11				40.00		3.00	1.00			100.00		
23229J21	CR-4432-11-2	12/14/11	GARCIA, RICARDO C	NO SAFETY BELT	07/02/11				40.00		3.00	1.00			50.00		
23230J21	CR-6237-11-2	12/14/11	CORONADO, LEOPOLD	SPEEDING (EXCEED PRI	11/06/11				40.00		3.00	1.00					
23231J21	CR-6238-11-2	12/14/11	CORONADO, LEOPOLD	DRIVING UNDER THE IN	11/06/11				40.00		3.00	1.00			100.00		
23232J21	C-1672-11-21	12/14/11	PREMIER REALTY SE	Forcible Entry Detai	12/14/11					25.00						70.00	
23233J21	CR-6274-11-2	12/14/11	MATA, MARIA GAONA	TURNED WHEN UNSAFE	11/08/11				40.00		3.00	1.00			102.95		
23234J21	C-1673-11-21	12/14/11	BLANCA AGUAYO	Small Claims	12/14/11												
23235J21	C-1674-11-21	12/14/11	SCOTT, MICHAEL	Civil Case	12/14/11												70.00
23236J21	C-1675-11-21	12/14/11	SCOTT, MICHAEL	Civil Case	12/14/11					25.00							
23237J21	C-1676-11-21	12/14/11	SCOTT, MICHAEL	Civil Case	12/14/11					25.00							
23238J21	C-1677-11-21	12/14/11	SCOTT, MICHAEL	Civil Case	12/14/11					25.00							
23239J21	C-1678-11-21	12/14/11	SCOTT, MICHAEL	Civil Case	12/14/11					25.00							
23240J21	C-1679-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23241J21	C-1680-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23242J21	C-1681-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23243J21	C-1682-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23244J21	C-1683-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23245J21	C-1684-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23246J21	C-1685-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23247J21	C-1686-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23248J21	C-1687-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23249J21	C-1688-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23250J21	C-1689-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							

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23251J21	C-1690-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23252J21	C-1691-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23253J21	C-1692-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23254J21	C-1693-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23255J21	C-1694-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23256J21	C-1695-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23257J21	C-1696-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23258J21	C-1697-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23259J21	C-1698-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23260J21	C-1699-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23261J21	C-1700-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23262J21	C-1701-11-21	12/15/11	SCOTT, MICHAEL	Civil Case	12/15/11					25.00							
23263J21	CR-1720-11-2	12/15/11	VILLEGAS, MARIO	SPEEDING (EXCEED PRI	02/26/11				40.00		3.00	1.00		33.00			
23264J21	CR-6479-11-2	12/15/11	RUIZ, ISIDORO SOB	BRAKE-HOSE DAMAGED/L	11/30/11				40.00		3.00	1.00		99.90			
23265J21	CR-6275-11-2	12/15/11	ANDRADE, ESTEBAN	DEFECTIVE LOW AIR WA	11/09/11				40.00		3.00	1.00		99.90			
23266J21	CR-6366-11-2	12/16/11	HUERTA, JULIO CES	OVER TANDEM LOAD (UN	11/09/11				40.00		3.00	1.00		1000.00			
23267J21	CR-6405-11-2	12/16/11	GONZALEZ, JUAN FR	BRAKE OUT OF ADJUSTM	11/29/11				40.00		3.00	1.00		100.00			
23268J21	CR-6406-11-2	12/16/11	GONZALEZ, JUAN FR	WHEEL CRACKED	11/29/11				40.00		3.00	1.00		100.00			
23269J21	C-1702-11-21	12/16/11	PREMIER REALTY SE	Forcible Entry Detai	12/16/11					25.00						70.00	
23270J21	C-1703-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23271J21	C-1704-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23272J21	C-1705-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23273J21	C-1706-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23274J21	C-1707-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23275J21	C-1055-11-21	12/16/11	R & N PROPERTIES	Forcible Entry Detai	08/10/11	5.00											
23276J21	C-1708-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23277J21	C-1709-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23278J21	C-1171-11-21	12/16/11	R & N PROPERTIES	Forcible Entry Detai	09/12/11	5.00											
23279J21	C-1710-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23280J21	C-1711-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23281J21	CR-6225-11-2	12/16/11	NAVARRO, GUILLERM	NO DRIVER'S LICENSE	11/11/11				40.00		3.00	1.00		66.00			
23282J21	C-1712-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23283J21	C-1713-11-21	12/16/11	RAUSCH, STURM, IS	Civil Case	12/16/11					25.00							
23284J21	C-1714-11-21	12/16/11	MEADOWS, SIDNEY R	Small Claims	12/16/11												
23285J21	CR-6484-11-2	12/16/11	RAMOS, HECTOR GAR	Over34,000lbs Tandem	12/05/11				40.00		3.00	1.00		500.00			
23286J21	C-1715-11-21	12/19/11	VELA, DOLORES	Forcible Entry Detai	12/19/11					25.00						70.00	
23287J21	CR-5910-11-2	12/19/11	GALVAN, DAVID	EXPIRED COMMERCIAL M	10/06/11				40.00		3.00	1.00		100.00			
23288J21	CR-6294-11-2	12/19/11	DE LA MERCED, FRA	NO OPERATING AUTHORI	11/22/11				40.00		3.00	1.00		100.00			
23289J21*V	CR-3747-11-2	12/19/11	PERALTA, ANTONIO	FAIL TO MERGE LEFT-P	05/30/11									50.00			
23289J21*V	CR-3747-11-2	12/19/11	PERALTA, ANTONIO	FAIL TO MERGE LEFT-P	05/30/11									-50.00			
23289J21A	CR-3747-11-2	12/19/11	PERALTA, ANTONIO	FAIL TO MERGE LEFT-P	05/30/11									48.00			
23290J21*V	CR-6373-11-2	12/20/11	OLVERA, DANIA EST	SAFETY SEAT CHILD PA	11/20/11				40.00		3.00	1.00		12.50			
23290J21*V	CR-6373-11-2	12/20/11	OLVERA, DANIA EST	SAFETY SEAT CHILD PA	11/20/11				-40.00		-3.00	-1.00		-12.50			
23290J21A	CR-6373-11-2	12/20/11	OLVERA, DANIA EST	SAFETY SEAT CHILD PA	11/20/11				40.00		3.00	1.00		12.50			
23291J21	CR-6393-11-2	12/20/11	RIOS, RAMIRO III	LEAF SPRING ASSEMBLY	11/21/11				40.00		3.00	1.00		100.00			
23292J21	C-1716-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23293J21	C-1717-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23294J21	C-1718-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23295J21	C-1719-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23296J21	C-1720-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23297J21	C-1721-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23298J21	CR-6448-11-2	12/20/11	TREVINO, PEDRO SA	OVER GROSS WEIGHT (5	11/28/11				40.00		3.00	1.00		300.00			
23299J21*V	CR-6184-11-2	12/20/11	CONTRERAS, JESUS	FAIL SIGNAL LANE CHA	11/04/11				40.00		3.00	1.00		53.10			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2	...CONS2
23299J21*V	CR-6184-11-2	12/20/11	CONTRERAS, JESUS	FAIL SIGNAL LANE CHA	11/04/11				-40.00		-3.00	-1.00			-53.10		
23299J21A	CR-6184-11-2	12/20/11	CONTRERAS, JESUS	FAIL SIGNAL LANE CHA	11/04/11				40.00		3.00	1.00			53.00		
23300J21	C-1722-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23301J21	C-1723-11-21	12/20/11	RODRIGUEZ, MARIO	Small Claims	12/20/11												
23302J21	C-1724-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23303J21	C-1725-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23304J21	C-1726-11-21	12/20/11	RODRIGUEZ, MARIO	Small Claims	12/20/11												
23305J21	C-1727-11-21	12/20/11	RAUSH, STURM, ISR	Civil Case	12/20/11					25.00							
23306J21	CR-6498-11-2	12/20/11	MORATO, GUILLERMO	EXPIRED MOTOR VEHICL	12/15/11												
23307J21	C-1728-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23308J21	C-1729-11-21	12/20/11	RAUSH, STURM, ISR	Civil Case	12/20/11					25.00							
23309J21	C-1730-11-21	12/20/11	RAUSH, STURM, ISR	Civil Case	12/20/11					25.00							
23310J21	C-1731-11-21	12/20/11	RAUSH, STURM, ISR	Civil Case	12/20/11					25.00							
23311J21	C-1732-11-21	12/20/11	RAUSH, STURM, ISR	Civil Case	12/20/11					25.00							
23312J21	C-1733-11-21	12/20/11	RAUSCH, STURM, IS	Civil Case	12/20/11					25.00							
23313J21	CR-6133-11-2	12/20/11	GUTIERREZ, NANCY	DEALER'S LICENSE VIO	11/02/11										198.00		
23314J21	CR-0952-11-2	12/21/11	MURGUIA, VICTOR M	DEFECTIVE TIRES	12/17/10				40.00		3.00	1.00			100.00		
23315J21	CR-4615-11-2	12/21/11	ORTIZ, MELISSA AN	SPEEDING (EXCEED PRI	07/19/11					25.00					39.00		
23316J21	C-1734-11-21	12/21/11	MMG INVESTMENTS L	Forcible Entry Detai	12/21/11											70.00	
23317J21*V	CR-362-99	12/21/11	GARCIA, ROSALBA	SPEEDING (EXCEED PRI	01/06/99				17.00		3.00				48.00		
23317J21*V	CR-362-99	12/21/11	GARCIA, ROSALBA	SPEEDING (EXCEED PRI	01/06/99				-17.00		-3.00				-48.00		
23317J21A	CR-362-99	12/21/11	GARCIA, ROSALBA	SPEEDING (EXCEED PRI	01/06/99				17.00		3.00				48.00		
23318J21	C-1735-11-21	12/21/11	DURAN, ARMANDO P.	Small Claims	12/21/11												
23319J21	C-1736-11-21	12/21/11	MYERS, JOAN (PRES	Civil Case	12/21/11					25.00							
23320J21	CR-6181-11-2	12/21/11	VARGAS, DERRICK R	SPEEDING (EXCEED PRI	11/02/11				40.00		3.00	1.00			165.00		
23321J21	CR-6501-11-2	12/22/11	TORRES, NORBERTO	IMPROPER AXLE POSITI	12/21/11				40.00		3.00	1.00			99.90		
23322J21	CR-6230-11-2	12/22/11	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	11/11/11				40.00		3.00	1.00			30.00		
23323J21	C-1737-11-21	12/22/11	BRICE, VANDER LIN	Forcible Entry Detai	12/22/11					25.00						140.00	
23324J21	CR-6495-11-2	12/22/11	RAMOS, LAURA ARJA	DISPLAY EXPIRED LICE	12/08/11												
23325J21	C-1738-11-21	12/22/11	REYES, FRANCISCO	Forcible Entry Detai	12/22/11					25.00						70.00	
23326J21	CR-2080-09-2	12/27/11	ALMAGUER, FRANCIS	EXPIRED DRIVER'S LIC	03/04/09				40.00		3.00	1.00			66.00		
23327J21	C-1739-11-21	12/27/11	GORDO, JESUS SALV	Forcible Entry Detai	12/27/11					25.00						70.00	
23328J21	CR-2192-11-2	12/27/11	CARRIZALES, GILBE	FAIL TO DISPLAY DRIV	03/25/11				40.00		3.00	1.00			66.00		
23329J21	CR-6375-11-2	12/27/11	CASAS, LEONEL	SPEEDING (EXCEED PRI	11/16/11				40.00		3.00	1.00			54.00		
23330J21	C-1740-11-21	12/28/11	NOYOLA, CARLOS JR	Small Claims	12/28/11												
23331J21	CR-6042-11-2	12/28/11	SOTELO, ADRIAN	PERMIT UNLICENSED PE	10/22/11				40.00		3.00	1.00			66.00		70.00
23332J21	CR-6041-11-2	12/28/11	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	10/22/11				40.00		3.00	1.00			66.00		
23333J21	CR-0280-08-2	12/28/11	ANDRADE, ESTEBAN	EXCESSIVE AIR LOSS R	12/20/07				40.00		3.00	1.00			100.00		
23334J21	CR-6564-11-2	12/28/11	GUERRA, JUAN CARL	DISPLAY EXPIRED LICE	12/05/11				40.00		3.00	1.00			86.00		
23335J21	CR-6565-11-2	12/28/11	GUERRA, JUAN CARL	EXPIRED MOTOR VEHICL	12/05/11				40.00		3.00	1.00			52.90		
23336J21	CR-4243-11-2	12/28/11	DE LEON, GRISELDA	ISSUANCE OF BAD CHEC	07/13/10				40.00		3.00	1.00			24.00		
23337J21	CR-1643-05-2	12/28/11	FERNANDEZ, GABRIE	THEFT OF PROPERTY	09/24/04				40.00		3.00				54.00		
23338J21	CR-1637-10-2	12/28/11	JALILI, JOHN MAUR	THEFT OF PROPERTY	06/18/09				40.00		3.00	1.00			34.00		
23339J21	CR-5209-11-2	12/28/11	SINGLETERRY, BELI	ISSUANCE OF BAD CHEC	11/09/10				40.00		3.00	1.00			104.00		
23340J21	CR-5782-11-2	12/28/11	BALDAZO, VANESSA	ISSUANCE OF BAD CHEC	04/21/11				40.00		3.00	1.00			24.00		
23341J21	CR-4407-10-2	12/28/11	BORREGO, MARIAN C	ISSUANCE OF BAD CHEC	06/20/09				40.00		3.00	1.00			40.00		
23342J21	CR-1491-97	12/28/11	CANO, NORMA LINDA	THEFT OF PROPERTY	06/23/97								5.00		52.25		
23343J21	CR-5957-10-2	12/28/11	GARZA, DELFINA JA	ISSUANCE OF BAD CHEC	11/29/09				40.00		3.00	1.00			84.00		
23344J21	CR-0060-02	12/28/11	GARZA, NORMA	THEFT OF PROPERTY	07/08/01				15.82		2.80						
23345J21	CR-6124-11-2	12/28/11	LEDESMA, ISAAC	ISSUANCE OF BAD CHEC	06/21/11				40.00		3.00	1.00			64.00		
23346J21	CR-6122-11-2	12/28/11	NINO, ERIKA	ISSUANCE OF BAD CHEC	04/27/11				40.00		3.00	1.00			34.00		
23347J21	CR-1446-11-2	12/28/11	PACHECO, MYRTA EN	ISSUANCE OF BAD CHEC	10/12/10				40.00		3.00	1.00			104.00		
23348J21	CR-6113-11-2	12/28/11	VELA, IMELDA	ISSUANCE OF BAD CHEC	07/26/10				40.00		3.00	1.00			44.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2	...CONS2
23349J21	CR-6493-11-2	12/29/11	BILLINGS, DANIEL	EXPIRED MOTOR VEHICL	12/15/11												
23350J21	CR-6129-11-2	12/29/11	AREVALO, GONZALO	ISSUANCE OF BAD CHEC	06/08/11				40.00		3.00	1.00			124.00		
23351J21	CR-3050-00-2	12/29/11	BRYANT, CLARENCE	THEFT OF PROPERTY	08/20/00				17.00		3.00				37.00		
23352J21	CR-6127-11-2	12/29/11	EQUIA, LAZARO GAR	ISSUANCE OF BAD CHEC	04/29/11				40.00		3.00	1.00			54.00		
23353J21	CR-4751-06-2	12/29/11	GARCIA, ROSA MARI	ISSUANCE OF BAD CHEC	04/03/06				40.00		3.00	1.00			285.00		
23354J21	CR-0056-02	12/29/11	GARZA, DOLORES DI	ISSUANCE OF BAD CHEC	08/20/01				15.83		2.81						
23355J21	CR-4433-10-2	12/29/11	GUERRERO, PERLA	ISSUANCE OF BAD CHEC	11/09/09				40.00		3.00	1.00			254.00		
23356J21	CR-4797-04-2	12/29/11	MONTOYA, BEATRIZ	ISSUANCE OF BAD CHEC	02/25/04				40.00		3.00				125.00		
23357J21	CR-5772-11-2	12/29/11	MARTIN, GUADALUPE	ISSUANCE OF BAD CHEC	07/03/11				40.00		3.00	1.00			34.00		
23358J21	CR-1060-09-2	12/29/11	TREVINO, NATALIA	ISSUANCE OF BAD CHEC	07/12/07				40.00		3.00	1.00			24.00		
23359J21	CR-6185-11-2	12/29/11	GUERRERO, GERARDO	NO DRIVER'S LICENSE	11/07/11				40.00		3.00	1.00			66.15		
23360J21	CR-6186-11-2	12/29/11	GUERRERO, GERARDO	SAFETY SEAT CHILD PA	11/07/11				40.00		3.00	1.00			12.50		
23361J21	CR-6457-11-2	12/29/11	BARRERA, MIGUEL A	NO DRIVER'S LICENSE	11/30/11				40.00		3.00	1.00			66.00		
23362J21	CR-6562-11-2	12/29/11	AVILA, DOLORES TR	NO DRIVER'S LICENSE	12/08/11				40.00		3.00	1.00			66.00		
23363J21	CR-2487-10-2	12/29/11	SOTO, JESUS REYES	ISSUANCE OF BAD CHEC	07/01/09				40.00		3.00	1.00			24.00		
23364J21	C-1474-11-21	12/29/11	PITE DUNCAN, L L	Forcible Entry Detai	11/07/11			200.00									
23365J21	CR-6606-11-2	12/29/11	JONES, DELMAR RAY	DEFECTIVE OR NO STOP	12/09/11				40.00		3.00	1.00			100.00		
23366J21	CR-6368-11-2	12/29/11	RAMOS, JUAN ANTON	WHEEL FASTENERS LOOS	11/27/11				40.00		3.00	1.00			109.90		
23367J21	C-1741-11-21	12/29/11	PLAZA DE ORO	Civil Case	12/29/11					25.00							
23719J21	CR-6598-11-2	12/25/11	SANCHEZ, DAVID	NO DRIVER'S LICENSE	12/28/11				40.00		3.00	1.00			66.00		
23720J21	CR-6600-11-2	12/25/11	SANCHEZ, DAVID	NO LIABILITY INSURAN	12/28/11				25.08		1.89	0.62					
23721J21	CR-6599-11-2	12/25/11	SANCHEZ, DAVID	DISPLAY FICTITIOUS L	12/28/11				40.00		3.00	1.00			66.00		
23722J21	CR-6617-11-2	12/25/11	BARRERA, RAMON TR	FOLLOWING TOO CLOSEL	12/29/11				19.99		1.50	0.49					
Totals						15.00	0.00	1200.00	6157.42	3300.00	471.94	149.44	5.00	1.00	23302.25	2450.00	140.00

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 21 Part 2

ALL P/V Transactions For the Period 12/01/2011 thru 12/31/2011

23 JAN 2012

Receipt #	Docket #....	...CONS4	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....MVF
23041J21	C-1601-11-21													6.00									
23042J21	CR-6316-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23043J21	CR-1534-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23044J21	CR-5250-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23045J21	C-1445-11-21																						
23046J21	CR-6242-11-2								5.00				2.00				4.00	4.00				2.00	
23047J21	C-1602-11-21													6.00									
23048J21	C-1603-11-21													6.00									
23049J21	C-1604-11-21													6.00									
23050J21	C-1605-11-21													6.00									
23051J21	C-1606-11-21													6.00									
23052J21	C-1607-11-21													6.00									
23053J21	C-1609-11-21													6.00									
23054J21	C-1608-11-21													6.00									
23055J21	C-1610-11-21													6.00									
23056J21	CR-5970-11-2												2.00				4.00	4.00				2.00	
23057J21	C-1611-11-21													6.00									
23058J21	CR-5166-06-2																4.00	4.00				2.00	
23059J21	CR-5952-10-2												2.00				4.00	4.00				2.00	
23060J21	CR-0855-11-2												2.00				4.00	4.00				2.00	
23061J21*V	CR-0696-10-2								5.00				2.00				4.00	4.00				2.00	
23061J21*V	CR-0696-10-2								-5.00				-2.00				-4.00	-4.00				-2.00	
23061J21A	CR-0696-10-2								5.00				2.00				4.00	4.00				2.00	0.10
23062J21	C-1612-11-21													6.00									
23063J21	CR-5812-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23064J21	CR-5813-11-2								5.00				2.00				4.00	4.00				2.00	
23065J21	CR-1696-11-2								5.00				2.00				4.00	4.00				2.00	
23066J21	CR-6326-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23067J21	C-1613-11-21													6.00									
23068J21	CR-4374-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23069J21	CR-6364-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23070J21	CR-6254-11-2								5.00				2.00				4.00	4.00				2.00	
23071J21	CR-5588-11-2		3.82						0.76				0.31				0.61	0.61				4.30	0.02
23072J21	CR-6327-11-2								5.00				2.00				4.00	4.00				2.00	
23073J21	CR-6328-11-2								5.00				2.00				4.00	4.00				2.00	
23074J21	CR-6329-11-2								5.00				2.00				4.00	4.00				2.00	
23075J21	CR-6330-11-2								5.00				2.00				4.00	4.00				2.00	
23076J21	CR-6331-11-2								5.00				2.00				4.00	4.00				2.00	
23077J21	CR-6332-11-2								5.00				2.00				4.00	4.00				2.00	
23078J21	CR-6333-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23079J21	CR-6335-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23080J21	CR-6337-11-2								5.00				2.00				4.00	4.00				2.00	
23081J21	CR-6338-11-2								5.00	20.00			2.00				4.00	4.00				2.00	0.10
23082J21	CR-6339-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23083J21	CR-6340-11-2								5.00				2.00				4.00	4.00				2.00	
23084J21	CR-6341-11-2								5.00				2.00				4.00	4.00				2.00	
23085J21	CR-6342-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23086J21	CR-6343-11-2								5.00				2.00				4.00	4.00				2.00	0.02
23087J21	CR-5958-11-2		4.12						0.82				0.34				0.66	0.66				0.66	0.02
23088J21	CR-6344-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23089J21	C-1615-11-21													6.00									
23090J21	C-1616-11-21													6.00									
23091J21	C-1617-11-21													6.00									

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Receipt #	Docket #....	CONS4	CRF	CS	CSS	CVCA	DD	DIS	DPS	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MVF
23092J21	CR-4566-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23093J21	C-1618-11-21													6.00									
23094J21	CR-4942-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23095J21	C-1619-11-21													6.00									
23096J21	C-1620-11-21													6.00									
23097J21	C-1452-11-21																						
23098J21	CR-2977-09-2								5.00				2.00				4.00	4.00				2.00	
23099J21	CR-6407-11-2								5.00				2.00				4.00	4.00				2.00	
23100J21	CR-6408-11-2								5.00				2.00				4.00	4.00				2.00	
23101J21	CR-6409-11-2								5.00				2.00				4.00	4.00				2.00	
23102J21	CR-6410-11-2								5.00				2.00				4.00	4.00				2.00	
23103J21	C-1513-11-21																						
23104J21	CR-6413-11-2								5.00				2.00				4.00	4.00				2.00	
23105J21	C-1621-11-21													6.00									
23106J21	CR-6414-11-2								5.00				2.00				4.00	4.00				2.00	
23107J21	CR-6415-11-2								5.00				2.00				4.00	4.00				2.00	
23108J21	C-1622-11-21													6.00									
23109J21	CR-6419-11-2								5.00				2.00				4.00	4.00				2.00	
23110J21	CR-6352-11-2								5.00				2.00				4.00	4.00				2.00	
23111J21*V	CR-6351-11-2								5.00				2.00				4.00	4.00				2.00	
23111J21*V	CR-6351-11-2								-5.00				-2.00				-4.00	-4.00				-2.00	
23112J21	CR-6355-11-2								5.00				2.00				4.00	4.00				2.00	
23113J21	CR-6386-11-2								5.00				2.00				4.00	4.00				2.00	
23114J21	CR-6385-11-2								5.00				2.00				4.00	4.00				2.00	
23115J21	CR-6383-11-2								5.00				2.00				4.00	4.00				2.00	
23116J21	CR-6382-11-2								5.00				2.00				4.00	4.00				2.00	
23117J21	CR-6381-11-2								5.00				2.00				4.00	4.00				2.00	
23118J21	CR-6380-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23119J21	CR-6372-11-2								5.00				2.00				4.00	4.00				2.00	
23120J21	CR-6371-11-2								5.00				2.00				4.00	4.00				2.00	
23121J21	CR-4918-11-2								5.00				2.00				4.00	4.00				2.00	
23122J21	CR-6370-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23123J21	CR-6350-11-2								5.00				2.00				4.00	4.00				2.00	
23124J21	C-1623-11-21													6.00									
23125J21	CR-6351-11-2								5.00				2.00				4.00	4.00				2.00	
23126J21	CR-6423-11-2								5.00				2.00				4.00	4.00				2.00	
23127J21	CR-6421-11-2								5.00				2.00				4.00	4.00				2.00	
23128J21	CR-6422-11-2								5.00				2.00				4.00	4.00				2.00	
23129J21	CR-6424-11-2								5.00				2.00				4.00	4.00				2.00	
23130J21	CR-6425-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23131J21	CR-6426-11-2								5.00				2.00				4.00	4.00				2.00	
23132J21	CR-6427-11-2								5.00				2.00				4.00	4.00				2.00	
23133J21	CR-5286-09-2								5.00				2.00				4.00	4.00				2.00	
23134J21*V	CR-1664-11-2		12.50		0.15				5.00				2.00				4.00	4.00				2.00	0.10
23134J21*V	CR-1664-11-2		-12.50		-0.15				-5.00				-2.00				-4.00	-4.00				-2.00	-0.10
23134J21A	CR-1664-11-2		12.50						5.00	0.15			2.00				4.00	4.00				2.00	0.10
23135J21	CR-6440-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23136J21	C-1624-11-21													6.00									
23137J21	CR-6293-11-2								5.00				2.00				4.00	4.00				2.00	
23138J21	CR-6211-11-2								5.00				2.00				4.00	4.00				2.00	
23139J21	CR-4939-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23140J21	CR-6431-11-2							20.00															
23141J21	CR-4627-10-2								5.00				2.00				4.00	4.00				2.00	

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□□23142J21	C-1625-11-21													6.00									
□□23143J21	C-1489-11-21																						
□□23144J21	CR-6204-11-2								5.00				2.00			4.00	4.00					2.00	
□□23145J21	CR-6248-11-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23146J21	CR-6213-11-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23147J21	CR-0973-07-2								5.00							4.00	4.00					2.00	
□□23159J21	CR-6325-11-2							20.00															
□□23160J21	CR-5170-11-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23161J21	C-1626-11-21													6.00									
□□23162J21	C-1627-11-21													6.00									
□□23163J21	C-1628-11-21													6.00									
□□23164J21	C-1629-11-21													6.00									
□□23165J21	C-1630-11-21													6.00									
□□23166J21	C-1631-11-21													6.00									
□□23167J21	C-1632-11-21													6.00									
□□23168J21	C-1633-11-21													6.00									
□□23169J21	C-1634-11-21													6.00									
□□23170J21	C-1635-11-21													6.00									
□□23171J21	C-1636-11-21													6.00									
□□23172J21	C-1637-11-21													6.00									
□□23173J21	C-1638-11-21													6.00									
□□23174J21	C-1639-11-21													6.00									
□□23175J21	CR-6258-11-2								5.00				2.00			4.00	4.00					2.00	
□□23176J21	C-1640-11-21													6.00									
□□23177J21	C-1641-11-21													6.00									
□□23178J21	C-1642-11-21													6.00									
□□23179J21	C-1643-11-21													6.00									
□□23180J21	CR-6444-11-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23181J21	C-1644-11-21													6.00									
□□23182J21	C-1645-11-21													6.00									
□□23183J21	C-1646-11-21													6.00									
□□23184J21	C-1647-11-21													6.00									
□□23185J21	C-1648-11-21													6.00									
□□23186J21	C-1649-11-21													6.00									
□□23187J21	C-1650-11-21													6.00									
□□23188J21	C-1651-11-21													6.00									
□□23189J21	C-1652-11-21													6.00									
□□23190J21	C-1653-11-21													6.00									
□□23191J21	C-1654-11-21													6.00									
□□23192J21	CR-6467-11-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23193J21	CR-6468-11-2								5.00				2.00			4.00	4.00					2.00	
□□23194J21	C-1655-11-21													6.00									
□□23195J21	CR-0494-10-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23196J21	CR-2742-10-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23197J21	CR-5626-10-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23198J21*V	CR-6055-09-2								-5.00				-2.00			-4.00	-4.00					-2.00	
□□23198J21*V	CR-6055-09-2								5.00				2.00			4.00	4.00					2.00	
□□23198J21A	CR-6055-09-2													6.00									
□□23199J21	C-1656-11-21													6.00									
□□23200J21	C-1657-11-21																						
□□23201J21	CR-3655-11-2								5.00				2.00			4.00	4.00					2.00	0.10
□□23202J21	C-1658-11-21													6.00									
□□23203J21	CR-5012-11-2								5.00				2.00			4.00	4.00					2.00	0.10
□□																							

Receipt #	Docket #....	CONS4	CRF	CS	CSS	CVCA	DD	DIS	DPS	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MVF
23204J21*V	CR-5838-11-2								5.00				2.00				4.00	4.00				2.00	
23204J21*V	CR-5838-11-2								-5.00				-2.00				-4.00	-4.00				-2.00	
23204J21A	CR-5838-11-2								5.00				2.00				4.00	4.00				2.00	
23205J21	CR-6135-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23206J21	C-1659-11-21													6.00									
23207J21	C-1660-11-21													6.00									
23208J21	C-1661-11-21													6.00									
23209J21	C-1662-11-21													6.00									
23210J21	C-1547-11-21													6.00									
23211J21	C-1663-11-21													6.00									
23212J21	C-1664-11-21													6.00									
23213J21	C-1665-11-21													6.00									
23214J21	C-1666-11-21													6.00									
23215J21	C-1667-11-21													6.00									
23216J21	C-1229-11-21													6.00									
23217J21	C-1668-11-21													6.00									
23218J21	C-0941-11-21													6.00									
23219J21	C-1669-11-21													6.00									
23220J21	CR-6464-11-2												2.00				4.00	4.00				2.00	
23221J21	CR-6463-11-2					15.00				5.00			2.00		0.50	2.00	4.00	4.00				2.00	0.10
23222J21*V	CR-2182-01					-15.00				-5.00					-0.50	-2.00						2.00	
23222J21A*V	CR-2182-01					15.00			5.00	5.00					0.50	2.00						-2.00	
23222J21A*V	CR-2182-01					-15.00			-5.00	-5.00					-0.50	-2.00						2.00	
23222J21B	CR-2182-01					15.00			5.00	5.00					0.50	2.00						-2.00	
23223J21	C-1670-11-21													6.00								2.00	
23224J21	CR-2181-01					15.00			5.00	5.00					0.50	2.00						2.00	
23225J21	CR-0535-07-2								5.00								4.00	4.00				2.00	
23226J21	C-1671-11-21	70.00												6.00									
23227J21	CR-5453-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23228J21	CR-5445-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23229J21	CR-4432-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23230J21	CR-6237-11-2						45.00		5.00				2.00				4.00	4.00				2.00	0.10
23231J21	CR-6238-11-2								5.00				2.00				4.00	4.00				2.00	
23232J21	C-1672-11-21													6.00									
23233J21	CR-6274-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23234J21	C-1673-11-21													6.00									
23235J21	C-1674-11-21													6.00									
23236J21	C-1675-11-21													6.00									
23237J21	C-1676-11-21													6.00									
23238J21	C-1677-11-21													6.00									
23239J21	C-1678-11-21													6.00									
23240J21	C-1679-11-21													6.00									
23241J21	C-1680-11-21													6.00									
23242J21	C-1681-11-21													6.00									
23243J21	C-1682-11-21													6.00									
23244J21	C-1683-11-21													6.00									
23245J21	C-1684-11-21													6.00									
23246J21	C-1685-11-21													6.00									
23247J21	C-1686-11-21													6.00									
23248J21	C-1687-11-21													6.00									
23249J21	C-1688-11-21													6.00									
23250J21	C-1689-11-21													6.00									

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23251J21	C-1690-11-21													6.00									
23252J21	C-1691-11-21													6.00									
23253J21	C-1692-11-21													6.00									
23254J21	C-1693-11-21													6.00									
23255J21	C-1694-11-21													6.00									
23256J21	C-1695-11-21													6.00									
23257J21	C-1696-11-21													6.00									
23258J21	C-1697-11-21													6.00									
23259J21	C-1698-11-21													6.00									
23260J21	C-1699-11-21													6.00									
23261J21	C-1700-11-21													6.00									
23262J21	C-1701-11-21													6.00									
23263J21	CR-1720-11-2								5.00				2.00			4.00	4.00				2.00	0.10	
23264J21	CR-6479-11-2								5.00				2.00			4.00	4.00				2.00	0.10	
23265J21	CR-6275-11-2								5.00				2.00			4.00	4.00				2.00	0.10	
23266J21	CR-6366-11-2								5.00				2.00			4.00	4.00				2.00		
23267J21	CR-6405-11-2								5.00				2.00			4.00	4.00				2.00	0.10	
23268J21	CR-6406-11-2								5.00				2.00			4.00	4.00				2.00	0.10	
23269J21	C-1702-11-21													6.00									
23270J21	C-1703-11-21													6.00									
23271J21	C-1704-11-21													6.00									
23272J21	C-1705-11-21													6.00									
23273J21	C-1706-11-21													6.00									
23274J21	C-1707-11-21													6.00									
23275J21	C-1055-11-21													6.00									
23276J21	C-1708-11-21													6.00									
23277J21	C-1709-11-21													6.00									
23278J21	C-1171-11-21													6.00									
23279J21	C-1710-11-21													6.00									
23280J21	C-1711-11-21													6.00									
23281J21	CR-6225-11-2								5.00				2.00			4.00	4.00				2.00		
23282J21	C-1712-11-21													6.00									
23283J21	C-1713-11-21													6.00									
23284J21	C-1714-11-21													6.00									
23285J21	CR-6484-11-2								5.00				2.00			4.00	4.00				2.00		
23286J21	C-1715-11-21													6.00									
23287J21	CR-5910-11-2								5.00				2.00			4.00	4.00				2.00	0.10	
23288J21	CR-6294-11-2								5.00				2.00			4.00	4.00				2.00		
23289J21*V	CR-3747-11-2																						
23289J21*V	CR-3747-11-2																						
23289J21A	CR-3747-11-2																						
23290J21*V	CR-6373-11-2		12.50		0.15				5.00				2.00			4.00	4.00				2.00		
23290J21*V	CR-6373-11-2		-12.50		-0.15				-5.00				-2.00			-4.00	-4.00				2.00	0.10	
23290J21A	CR-6373-11-2		12.50						5.00	0.15			2.00			4.00	4.00				-2.00	-0.10	
23291J21	CR-6393-11-2								5.00				2.00			4.00	4.00				2.00	0.10	
23292J21	C-1716-11-21													6.00									
23293J21	C-1717-11-21													6.00									
23294J21	C-1718-11-21													6.00									
23295J21	C-1719-11-21													6.00									
23296J21	C-1720-11-21													6.00									
23297J21	C-1721-11-21													6.00									
23298J21	CR-6448-11-2								5.00				2.00			4.00	4.00				2.00		
23299J21*V	CR-6184-11-2								5.00				2.00			4.00	4.00				2.00		

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23299J21*V	CR-6184-11-2								-5.00				-2.00				-4.00	-4.00				-2.00	
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23300J21	C-1722-11-21													6.00									
23301J21	C-1723-11-21													6.00									
23302J21	C-1724-11-21													6.00									
23303J21	C-1725-11-21													6.00									
23304J21	C-1726-11-21													6.00									
23305J21	C-1727-11-21													6.00									
23306J21	CR-6498-11-2							20.00															
23307J21	C-1728-11-21													6.00									
23308J21	C-1729-11-21													6.00									
23309J21	C-1730-11-21													6.00									
23310J21	C-1731-11-21													6.00									
23311J21	C-1732-11-21													6.00									
23312J21	C-1733-11-21													6.00									
23313J21	CR-6133-11-2																					2.00	
23314J21	CR-0952-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23315J21	CR-4615-11-2													6.00								2.00	
23316J21	C-1734-11-21					15.00			5.00		5.00				0.25	1.00						2.00	
23317J21*V	CR-362-99					-15.00			-5.00		-5.00				-0.25	-1.00						-2.00	
23317J21A	CR-362-99					15.00			5.00		5.00				0.25	1.00						2.00	
23318J21	C-1735-11-21													6.00									
23319J21	C-1736-11-21													6.00									
23320J21	CR-6181-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23321J21	CR-6501-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23322J21	CR-6230-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23323J21	C-1737-11-21													6.00									
23324J21	CR-6495-11-2							20.00															
23325J21	C-1738-11-21													6.00									
23326J21	CR-2080-09-2								5.00				2.00				4.00	4.00				2.00	
23327J21	C-1739-11-21													6.00									
23328J21	CR-2192-11-2								5.00				2.00				4.00	4.00				2.00	
23329J21	CR-6375-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23330J21	C-1740-11-21													6.00									
23331J21	CR-6042-11-2								5.00				2.00				4.00	4.00				2.00	
23332J21	CR-6041-11-2								5.00				2.00				4.00	4.00				2.00	
23333J21	CR-0280-08-2								5.00								4.00	4.00				2.00	
23334J21	CR-6564-11-2												2.00				4.00	4.00				2.00	
23335J21	CR-6565-11-2												2.00				4.00	4.00				2.00	0.10
23336J21	CR-4243-11-2												2.00				4.00	4.00				2.00	
23337J21	CR-1643-05-2																4.00					2.00	
23338J21	CR-1637-10-2												2.00				4.00	4.00				2.00	
23339J21	CR-5209-11-2												2.00				4.00	4.00				2.00	
23340J21	CR-5782-11-2												2.00				4.00	4.00				2.00	
23341J21	CR-4407-10-2												2.00				4.00	4.00				2.00	
23342J21	CR-1491-97					15.00						2.50				1.00			0.50	1.00	2.00	2.00	
23343J21	CR-5957-10-2												2.00				4.00	4.00				2.00	
23344J21	CR-0060-02					13.96					4.66				0.25	1.88						1.88	
23345J21	CR-6124-11-2												2.00				4.00	4.00				2.00	
23346J21	CR-6122-11-2												2.00				4.00	4.00				2.00	
23347J21	CR-1446-11-2												2.00				4.00	4.00				2.00	
23348J21	CR-6113-11-2												2.00				4.00	4.00				2.00	

Receipt #	Docket #....	...CONS4	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	....MVF
23349J21	CR-6493-11-2							20.00															
23350J21	CR-6129-11-2												2.00				4.00	4.00				2.00	
23351J21	CR-3050-00-2					15.00					5.00				0.25	2.00						2.00	
23352J21	CR-6127-11-2												2.00				4.00	4.00				2.00	
23353J21	CR-4751-06-2																4.00	4.00				2.00	
23354J21	CR-0056-02					13.97					4.67				0.23	1.88						1.86	
23355J21	CR-4433-10-2												2.00				4.00	4.00				2.00	
23356J21	CR-4797-04-2																4.00					2.00	
23357J21	CR-5772-11-2												2.00				4.00	4.00				2.00	
23358J21	CR-1060-09-2																4.00	4.00				2.00	
23359J21	CR-6185-11-2								5.00				2.00				4.00	4.00				2.00	
23360J21	CR-6186-11-2		12.50						5.00				2.00				4.00	4.00				2.00	0.10
23361J21	CR-6457-11-2								5.00				2.00				4.00	4.00				2.00	
23362J21	CR-6562-11-2								5.00				2.00				4.00	4.00				2.00	
23363J21	CR-2487-10-2												2.00				4.00	4.00				2.00	
23364J21	C-1474-11-21																						
23365J21	CR-6606-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23366J21	CR-6368-11-2								5.00				2.00				4.00	4.00				2.00	0.10
23367J21	C-1741-11-21													6.00									
23719J21	CR-6598-11-2												2.00				4.00	4.00				2.00	
23720J21	CR-6600-11-2												1.25				2.51	2.50				1.26	
23721J21	CR-6599-11-2												2.00				4.00	4.00				2.00	
23722J21	CR-6617-11-2												0.99				2.00	2.00				1.00	0.04
Totals		70.00	37.50	7.94	0.00	102.93	45.00	100.00	621.58	20.30	29.33	2.50	286.89	840.00	1.98	11.76	605.78	597.77	0.50	1.00	2.00	326.96	5.88

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
23041J21	C-1601-11-21														101.00
23042J21	CR-6316-11-2	0.60	5.40			30.00	3.00								200.00
23043J21	CR-1534-11-2	0.60	5.40			30.00	3.00								145.10
23044J21	CR-5250-11-2	0.60	5.40			30.00	3.00								169.10
23045J21	C-1445-11-21														5.00
23046J21	CR-6242-11-2	0.60	5.40												167.00
23047J21	C-1602-11-21														31.00
23048J21	C-1603-11-21														31.00
23049J21	C-1604-11-21														31.00
23050J21	C-1605-11-21														31.00
23051J21	C-1606-11-21														31.00
23052J21	C-1607-11-21														101.00
23053J21	C-1609-11-21														31.00
23054J21	C-1608-11-21														31.00
23055J21	C-1610-11-21														101.00
23056J21	CR-5970-11-2	0.60	5.40	5.00											167.00
23057J21	C-1611-11-21														101.00
23058J21	CR-5166-06-2	0.60	3.40												173.00
23059J21	CR-5952-10-2	0.60	5.40												226.00
23060J21	CR-0855-11-2	0.60	5.40												206.00
23061J21*V	CR-0696-10-2	0.60	5.40			30.00	3.00			50.00					255.00
23061J21*V	CR-0696-10-2	-0.60	-5.40			-30.00	-3.00			-50.00					-255.00
23061J21A	CR-0696-10-2	0.60	5.40			30.00	3.00			50.00					255.00
23062J21	C-1612-11-21														31.00
23063J21	CR-5812-11-2	0.60	5.40			30.00	3.00								142.40
23064J21	CR-5813-11-2	0.60	5.40												133.00
23065J21	CR-1696-11-2	0.60	5.40												133.00
23066J21	CR-6326-11-2	0.60	5.40			30.00	3.00								145.10
23067J21	C-1613-11-21														101.00
23068J21	CR-4374-11-2	0.60	5.40			30.00	3.00								150.10
23069J21	CR-6364-11-2	0.60	5.40			30.00	3.00								200.10
23070J21	CR-6254-11-2	0.60	5.40												133.00
23071J21	CR-5588-11-2	0.10	0.83			4.58	0.45								106.00
23072J21	CR-6327-11-2	0.60	5.40												367.00
23073J21	CR-6328-11-2	0.60	5.40												217.00
23074J21	CR-6329-11-2	0.60	5.40												217.00
23075J21	CR-6330-11-2	0.60	5.40												1067.00
23076J21	CR-6331-11-2	0.60	5.40												367.00
23077J21	CR-6332-11-2	0.60	5.40												217.00
23078J21	CR-6333-11-2	0.60	5.40			30.00	3.00								200.00
23079J21	CR-6335-11-2	0.60	5.40			30.00	3.00								200.00
23080J21	CR-6337-11-2	0.60	5.40												217.00
23081J21	CR-6338-11-2	0.60	5.40												1087.00
23082J21	CR-6339-11-2	0.60	5.40			30.00	3.00								200.00
23083J21	CR-6340-11-2	0.60	5.40			30.00	3.00								200.00
23084J21	CR-6341-11-2	0.60	5.40												217.00
23085J21	CR-6342-11-2	0.60	5.40												367.00
23086J21	CR-6343-11-2	0.60	5.40			30.00	3.00								200.00
23087J21	CR-5958-11-2	0.10	0.89			4.95	0.49	4.13							102.00
23088J21	CR-6344-11-2	0.60	5.40			30.00	3.00								200.00
23089J21	C-1615-11-21														101.00
23090J21	C-1616-11-21														101.00
23091J21	C-1617-11-21														101.00

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
23092J21	CR-4566-11-2	0.60	5.40		30.00	3.00									200.10
23093J21	C-1618-11-21														101.00
23094J21	CR-4942-11-2	0.60	5.40		30.00	3.00									200.10
23095J21	C-1619-11-21														101.00
23096J21	C-1620-11-21														101.00
23097J21	C-1452-11-21													5.00	205.00
23098J21	CR-2977-09-2	0.60	5.40												133.00
23099J21	CR-6407-11-2	0.60	5.40												367.00
23100J21	CR-6408-11-2	0.60	5.40												217.00
23101J21	CR-6409-11-2	0.60	5.40												367.00
23102J21	CR-6410-11-2	0.60	5.40												367.00
23103J21	C-1513-11-21													5.00	205.00
23104J21	CR-6413-11-2	0.60	5.40												367.00
23105J21	C-1621-11-21														31.00
23106J21	CR-6414-11-2	0.60	5.40												367.00
23107J21	CR-6415-11-2	0.60	5.40												367.00
23108J21	C-1622-11-21														101.00
23109J21	CR-6419-11-2	0.60	5.40												367.00
23110J21	CR-6352-11-2	0.60	5.40												367.00
23111J21*V	CR-6351-11-2	0.60	5.40												367.00
23111J21*V	CR-6351-11-2	-0.60	-5.40												-367.00
23112J21	CR-6355-11-2	0.60	5.40												217.00
23113J21	CR-6386-11-2	0.60	5.40												1067.00
23114J21	CR-6385-11-2	0.60	5.40												217.00
23115J21	CR-6383-11-2	0.60	5.40												217.00
23116J21	CR-6382-11-2	0.60	5.40												217.00
23117J21	CR-6381-11-2	0.60	5.40		30.00	3.00									200.00
23118J21	CR-6380-11-2	0.60	5.40												217.00
23119J21	CR-6372-11-2	0.60	5.40												1067.00
23120J21	CR-6371-11-2	0.60	5.40												367.00
23121J21	CR-4918-11-2	0.60	5.40		30.00	3.00									200.00
23122J21	CR-6370-11-2	0.60	5.40												367.00
23123J21	CR-6350-11-2	0.60	5.40												217.00
23124J21	C-1623-11-21														101.00
23125J21	CR-6351-11-2	0.60	5.40												217.00
23126J21	CR-6423-11-2	0.60	5.40												367.00
23127J21	CR-6421-11-2	0.60	5.40												217.00
23128J21	CR-6422-11-2	0.60	5.40												217.00
23129J21	CR-6424-11-2	0.60	5.40		30.00	3.00									200.00
23130J21	CR-6425-11-2	0.60	5.40												367.00
23131J21	CR-6426-11-2	0.60	5.40												367.00
23132J21	CR-6427-11-2	0.60	5.40												217.00
23133J21	CR-5286-09-2	0.60	5.40		30.00	3.00									200.00
23134J21*V	CR-1664-11-2	0.60	5.40		30.00	3.00									125.25
23134J21*V	CR-1664-11-2	-0.60	-5.40		-30.00	-3.00									-125.25
23134J21A	CR-1664-11-2	0.60	5.40		30.00	3.00									125.25
23135J21	CR-6440-11-2	0.60	5.40		30.00	3.00									200.00
23136J21	C-1624-11-21														101.00
23137J21	CR-6293-11-2	0.60	5.40												167.00
23138J21	CR-6211-11-2	0.60	5.40		30.00	3.00									150.10
23139J21	CR-4939-11-2	0.60	5.40		30.00	3.00									150.10
23140J21	CR-6431-11-2														20.00
23141J21	CR-4627-10-2	0.60	5.40												167.00

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23142J21	C-1625-11-21														241.00
23143J21	C-1489-11-21													5.00	205.00
23144J21	CR-6204-11-2	0.60	5.40												133.00
23145J21	CR-6248-11-2	0.60	5.40		30.00	3.00									133.10
23146J21	CR-6213-11-2	0.60	5.40		30.00	3.00									145.10
23147J21	CR-0973-07-2	0.60	3.40								50.00				229.00
23159J21	CR-6325-11-2														20.00
23160J21	CR-5170-11-2	0.60	5.40		30.00	3.00									150.10
23161J21	C-1626-11-21														101.00
23162J21	C-1627-11-21														101.00
23163J21	C-1628-11-21														101.00
23164J21	C-1629-11-21														101.00
23165J21	C-1630-11-21														101.00
23166J21	C-1631-11-21														31.00
23167J21	C-1632-11-21														31.00
23168J21	C-1633-11-21														31.00
23169J21	C-1634-11-21														31.00
23170J21	C-1635-11-21														31.00
23171J21	C-1636-11-21														31.00
23172J21	C-1637-11-21														101.00
23173J21	C-1638-11-21														101.00
23174J21	C-1639-11-21														101.00
23175J21	CR-6258-11-2	0.60	5.40												133.00
23176J21	C-1640-11-21														31.00
23177J21	C-1641-11-21														31.00
23178J21	C-1642-11-21														31.00
23179J21	C-1643-11-21														31.00
23180J21	CR-6444-11-2	0.60	5.40		30.00	3.00									139.10
23181J21	C-1644-11-21														31.00
23182J21	C-1645-11-21														31.00
23183J21	C-1646-11-21														31.00
23184J21	C-1647-11-21														31.00
23185J21	C-1648-11-21														31.00
23186J21	C-1649-11-21														31.00
23187J21	C-1650-11-21														31.00
23188J21	C-1651-11-21														31.00
23189J21	C-1652-11-21														31.00
23190J21	C-1653-11-21														31.00
23191J21	C-1654-11-21														31.00
23192J21	CR-6467-11-2	0.60	5.40		30.00	3.00									600.10
23193J21	CR-6468-11-2	0.60	5.40												567.00
23194J21	C-1655-11-21														31.00
23195J21	CR-0494-10-2	0.60	5.40		30.00	3.00									110.10
23196J21	CR-2742-10-2	0.60	5.40		30.00	3.00									110.10
23197J21	CR-5626-10-2	0.60	5.40		30.00	3.00									110.10
23198J21*V	CR-6055-09-2	0.60	5.40		30.00	3.00									110.00
23198J21*V	CR-6055-09-2	-0.60	-5.40		-30.00	-3.00									-110.00
23198J21A	CR-6055-09-2	0.60	5.40		30.00	3.00									100.00
23199J21	C-1656-11-21														101.00
23200J21	C-1657-11-21														31.00
23201J21	CR-3655-11-2	0.60	5.40		30.00	3.00									150.10
23202J21	C-1658-11-21														31.00
23203J21	CR-5012-11-2	0.60	5.40		30.00	3.00									207.00

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23204J21*V	CR-5838-11-2		0.60	5.40											133.00
23204J21*V	CR-5838-11-2		-0.60	-5.40											-133.00
23204J21A	CR-5838-11-2		0.60	5.40											135.00
23205J21	CR-6135-11-2		0.60	5.40		30.00	3.00								153.10
23206J21	C-1659-11-21														31.00
23207J21	C-1660-11-21														31.00
23208J21	C-1661-11-21														31.00
23209J21	C-1662-11-21														31.00
23210J21	C-1547-11-21														31.00
23211J21	C-1663-11-21													5.00	205.00
23212J21	C-1664-11-21														31.00
23213J21	C-1665-11-21														31.00
23214J21	C-1666-11-21														101.00
23215J21	C-1667-11-21														31.00
23216J21	C-1229-11-21														31.00
23217J21	C-1668-11-21													5.00	205.00
23218J21	C-0941-11-21														31.00
23219J21	C-1669-11-21												5.00		5.00
23220J21	CR-6464-11-2		0.60	5.40	5.00										31.00
23221J21	CR-6463-11-2		0.60	5.40	5.00	30.00	3.00								242.00
23222J21*V	CR-2182-01						3.00		50.00						153.20
23222J21*V	CR-2182-01						-3.00		-50.00						231.00
23222J21A*V	CR-2182-01						3.00			50.00					-231.00
23222J21A*V	CR-2182-01						-3.00			-50.00					231.00
23222J21B	CR-2182-01									50.00					-231.00
23223J21	C-1670-11-21	25.00													231.00
23224J21	CR-2181-01						3.00			50.00					31.00
23225J21	CR-0535-07-2		0.60	3.40											181.00
23226J21	C-1671-11-21	25.00													213.00
23227J21	CR-5453-11-2		0.60	5.40		30.00	3.00								101.00
23228J21	CR-5445-11-2		0.60	5.40		30.00	3.00								200.10
23229J21	CR-4432-11-2		0.60	5.40		30.00	3.00								200.10
23230J21	CR-6237-11-2		0.60	5.40		30.00	3.00								150.10
23231J21	CR-6238-11-2		0.60	5.40											145.10
23232J21	C-1672-11-21														167.00
23233J21	CR-6274-11-2		0.60	5.40		30.00	3.00								101.00
23234J21	C-1673-11-21	25.00													203.05
23235J21	C-1674-11-21														101.00
23236J21	C-1675-11-21														31.00
23237J21	C-1676-11-21														31.00
23238J21	C-1677-11-21														31.00
23239J21	C-1678-11-21														31.00
23240J21	C-1679-11-21														31.00
23241J21	C-1680-11-21														31.00
23242J21	C-1681-11-21														31.00
23243J21	C-1682-11-21														31.00
23244J21	C-1683-11-21														31.00
23245J21	C-1684-11-21														31.00
23246J21	C-1685-11-21														31.00
23247J21	C-1686-11-21														31.00
23248J21	C-1687-11-21														31.00
23249J21	C-1688-11-21														31.00
23250J21	C-1689-11-21														31.00

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
□□23251J21	C-1690-11-21														31.00
□□23252J21	C-1691-11-21														31.00
□□23253J21	C-1692-11-21														31.00
□□23254J21	C-1693-11-21														31.00
□□23255J21	C-1694-11-21														31.00
□□23256J21	C-1695-11-21														31.00
□□23257J21	C-1696-11-21														31.00
□□23258J21	C-1697-11-21														31.00
□□23259J21	C-1698-11-21														31.00
□□23260J21	C-1699-11-21														31.00
□□23261J21	C-1700-11-21														31.00
□□23262J21	C-1701-11-21														31.00
□□23263J21	CR-1720-11-2		0.60	5.40		30.00	3.00								31.00
□□23264J21	CR-6479-11-2		0.60	5.40		30.00	3.00								133.10
□□23265J21	CR-6275-11-2		0.60	5.40		30.00	3.00								200.00
□□23266J21	CR-6366-11-2		0.60	5.40											200.00
□□23267J21	CR-6405-11-2		0.60	5.40		30.00	3.00								1067.00
□□23268J21	CR-6406-11-2		0.60	5.40		30.00	3.00								200.10
□□23269J21	C-1702-11-21														200.10
□□23270J21	C-1703-11-21														101.00
□□23271J21	C-1704-11-21														31.00
□□23272J21	C-1705-11-21														31.00
□□23273J21	C-1706-11-21														31.00
□□23274J21	C-1707-11-21														31.00
□□23275J21	C-1055-11-21														31.00
□□23276J21	C-1708-11-21														5.00
□□23277J21	C-1709-11-21														31.00
□□23278J21	C-1171-11-21														31.00
□□23279J21	C-1710-11-21														5.00
□□23280J21	C-1711-11-21														31.00
□□23281J21	CR-6225-11-2		0.60	5.40											31.00
□□23282J21	C-1712-11-21														133.00
□□23283J21	C-1713-11-21														31.00
□□23284J21	C-1714-11-21	25.00													31.00
□□23285J21	CR-6484-11-2		0.60	5.40											31.00
□□23286J21	C-1715-11-21														567.00
□□23287J21	CR-5910-11-2		0.60	5.40		30.00	3.00								101.00
□□23288J21	CR-6294-11-2		0.60	5.40											200.10
□□23289J21*V	CR-3747-11-2														167.00
□□23289J21*V	CR-3747-11-2														50.00
□□23289J21A	CR-3747-11-2														-50.00
□□23290J21*V	CR-6373-11-2		0.60	5.40		30.00	3.00								50.00
□□23290J21*V	CR-6373-11-2		-0.60	-5.40		-30.00	-3.00								125.25
□□23290J21A	CR-6373-11-2		0.60	5.40		30.00	3.00								-125.25
□□23291J21	CR-6393-11-2		0.60	5.40		30.00	3.00								125.25
□□23292J21	C-1716-11-21														200.10
□□23293J21	C-1717-11-21														31.00
□□23294J21	C-1718-11-21														31.00
□□23295J21	C-1719-11-21														31.00
□□23296J21	C-1720-11-21														31.00
□□23297J21	C-1721-11-21														31.00
□□23298J21	CR-6448-11-2		0.60	5.40											31.00
□□23299J21*V	CR-6184-11-2		0.60	5.40		30.00	3.00								367.00
□□															153.10

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
23299J21*V	CR-6184-11-2		-0.60	-5.40		-30.00	-3.00								-153.10
23299J21A	CR-6184-11-2		0.60	5.40		30.00	3.00								153.10
23300J21	C-1722-11-21														31.00
23301J21	C-1723-11-21	25.00													31.00
23302J21	C-1724-11-21														31.00
23303J21	C-1725-11-21														31.00
23304J21	C-1726-11-21	25.00													31.00
23305J21	C-1727-11-21														31.00
23306J21	CR-6498-11-2														20.00
23307J21	C-1728-11-21														31.00
23308J21	C-1729-11-21														31.00
23309J21	C-1730-11-21														31.00
23310J21	C-1731-11-21														31.00
23311J21	C-1732-11-21														31.00
23312J21	C-1733-11-21														31.00
23313J21	CR-6133-11-2														200.00
23314J21	CR-0952-11-2		0.60	5.40		30.00	3.00								200.10
23315J21	CR-4615-11-2							25.00							66.00
23316J21	C-1734-11-21														101.00
23317J21*V	CR-362-99						3.00		50.00						149.25
23317J21*V	CR-362-99						-3.00		-50.00						-149.25
23317J21A	CR-362-99						3.00			50.00					149.25
23318J21	C-1735-11-21	25.00													31.00
23319J21	C-1736-11-21														31.00
23320J21	CR-6181-11-2		0.60	5.40		30.00	3.00								265.10
23321J21	CR-6501-11-2		0.60	5.40		30.00	3.00								200.00
23322J21	CR-6230-11-2		0.60	5.40		30.00	3.00								130.10
23323J21	C-1737-11-21														171.00
23324J21	CR-6495-11-2														20.00
23325J21	C-1738-11-21														101.00
23326J21	CR-2080-09-2		0.60	5.40											133.00
23327J21	C-1739-11-21														101.00
23328J21	CR-2192-11-2		0.60	5.40											133.00
23329J21	CR-6375-11-2		0.60	5.40		30.00	3.00								154.10
23330J21	C-1740-11-21	25.00													101.00
23331J21	CR-6042-11-2		0.60	5.40											133.00
23332J21	CR-6041-11-2		0.60	5.40											133.00
23333J21	CR-0280-08-2		0.60	3.40		30.00	3.00								196.00
23334J21	CR-6564-11-2		0.60	5.40	5.00										153.00
23335J21	CR-6565-11-2		0.60	5.40	5.00	30.00	3.00								153.00
23336J21	CR-4243-11-2		0.60	5.40								50.00			136.00
23337J21	CR-1643-05-2											50.00			153.00
23338J21	CR-1637-10-2		0.60	5.40								50.00			146.00
23339J21	CR-5209-11-2		0.60	5.40											166.00
23340J21	CR-5782-11-2		0.60	5.40											86.00
23341J21	CR-4407-10-2		0.60	5.40								50.00			152.00
23342J21	CR-1491-97														81.25
23343J21	CR-5957-10-2		0.60	5.40											146.00
23344J21	CR-0060-02														41.25
23345J21	CR-6124-11-2		0.60	5.40											126.00
23346J21	CR-6122-11-2		0.60	5.40											96.00
23347J21	CR-1446-11-2		0.60	5.40											166.00
23348J21	CR-6113-11-2		0.60	5.40											106.00

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
□□23349J21	CR-6493-11-2														20.00
□□23350J21	CR-6129-11-2		0.60	5.40											186.00
□□23351J21	CR-3050-00-2														81.25
□□23352J21	CR-6127-11-2		0.60	5.40											116.00
□□23353J21	CR-4751-06-2		0.60	3.40											343.00
□□23354J21	CR-0056-02														41.25
□□23355J21	CR-4433-10-2		0.60	5.40											316.00
□□23356J21	CR-4797-04-2														174.00
□□23357J21	CR-5772-11-2		0.60	5.40											96.00
□□23358J21	CR-1060-09-2		0.60	3.40											132.00
□□23359J21	CR-6185-11-2		0.60	5.40								50.00			133.15
□□23360J21	CR-6186-11-2		0.60	5.40		30.00	3.00								125.10
□□23361J21	CR-6457-11-2		0.60	5.40											133.00
□□23362J21	CR-6562-11-2		0.60	5.40											133.00
□□23363J21	CR-2487-10-2		0.60	5.40								50.00			136.00
□□23364J21	C-1474-11-21													5.00	205.00
□□23365J21	CR-6606-11-2		0.60	5.40		30.00	3.00								200.10
□□23366J21	CR-6368-11-2		0.60	5.40		30.00	3.00								210.00
□□23367J21	C-1741-11-21														31.00
□□23719J21	CR-6598-11-2		0.60	5.40	5.00										133.00
□□23720J21	CR-6600-11-2		0.37	3.38	3.14										42.00
□□23721J21	CR-6599-11-2		0.60	5.40	5.00										133.00
□□23722J21	CR-6617-11-2		0.30	2.70	2.50	14.99	1.50								50.00
□□															
Totals		200.00	89.67	795.00	40.64	1854.52	191.44	29.13	0.00	200.00	50.00	300.00	5.00	30.00	44695.05
□□															

TOX2

X10-4

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: December, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	192	59	8	22	111
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	138	41	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	36	11	5	8	29
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	4	10	16	57
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	11	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	8	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	6
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	2	B. Fel., Class A & B	4
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	76
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	15
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	3
9. Class A or B Misdemeanor Complaints Accepted	54	19. Total Revenue	$44,695.05
10. Felony Complaints Accepted	32	Judge: BOBBY CONTRERAS	

TO X2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

PBC

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	21336J22	THRU	21647J22	59,465.35
	(Control #s)	2465438	THRU	2465750	$ ~~59,170.35~~ X10-t
Sheriff's "D" Report	(Receipt #s)	21836J22	~~THRU~~	21837J22	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 750.20 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 750.20 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $59,465.35 / $ ~~59,170.35~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — $ 59465.35

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — Ø ~~59,170.35~~ X4 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 59,170.35 B1 ✓	
Add: Previous Month's Bond Overtransfer	-	
Add: HCSO Monthly "D" Collections Report	295.00 ~~$0.00~~ X9 ✓	
	$ 59465.35	

PREPARED BY: Rachel Bruno DATE: 01/09/2012

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

JUSTICE OF THE PEACE DATE

RECEIVED
JAN 13 2012
HIDALGO COUNTY
AUDITOR

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.18.12 1/18/18

X11 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					32004.35
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~31,958.90~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	226.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	299.95
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	674.33 ~~669.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	218.77 ~~217.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	895.09 ~~888.00~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	449.54 ~~446.00~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	140.00
Special Fees				1100-341-10-064-000-0-000	527.30
Deferred Disposition		C.C.P. Art. 45.051	517.30		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	131.86 ~~130.80~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	284.33 ~~282.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.75 ~~0.50~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	10.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) & LGC 133.102		1100-207-20-000-015-0-000	8944.94 ~~8,874.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($2%)	66	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	396.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2843.21 ~~2,820.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	879.09 ~~872.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1172.77 ~~1,165.20~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	425.54 ~~424.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.80 ~~8.50~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.60~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1083.87 ~~1,075.00~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	10.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	25.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	5368.66 ~~5,280.00~~
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	410.00
Precinct #5				1100-342-10-295-000-0-000	50.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	20.45
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,690.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	150.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,500.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	25.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each ~~$0.00/0%~~)		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	23.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	2.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~59,170.36~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1-18-12 1/18/12

RECEIVED
JAN 13 2012
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

$59465.35

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21336J22	C723-11-2	12/01/11	ROBERTO DE LEON R	Forcible Entry Detai	12/01/11						25.00						70.00
21337J22	CR5908-11-2	12/01/11	TREJO, AMADOR VAR	BRAKE OUT OF ADJUSTM	11/16/11					40.00		3.00	1.00	99.90			
21339J22	CR5184-11-2	12/01/11	TREVINO, ERICA	NO SAFETY BELT	09/29/11					40.00		3.00	1.00	50.00			
21340J22	CR5637-11-2	12/01/11	ELIZONDO, CATALIN	NO DRIVER'S LICENSE	10/19/11					40.00		3.00	1.00	66.00			
21341J22*V	C724-11-2	12/01/11	RODNEY WEBBER	Forcible Entry Detai	12/01/11						25.00						70.00
21341J22*V	C724-11-2	12/01/11	RODNEY WEBBER	Forcible Entry Detai	12/01/11						-25.00						-70.00
21341J22A	C724-11-2	12/01/11	RODNEY WEBBER	Forcible Entry Detai	12/01/11						25.00						70.00
21342J22*V	C725-11-2	12/01/11	ILEANA GARINGER	Forcible Entry Detai	12/01/11						25.00						
21342J22*V	C725-11-2	12/01/11	ILEANA GARINGER	Forcible Entry Detai	12/01/11						-25.00						
21342J22A	C725-11-2	12/01/11	ILEANA GARINGER	Forcible Entry Detai	12/01/11						25.00						70.00
21343J22	CR5956-11-2	12/01/11	LOZANO, JUAN J. M	OVER 34,000 LBS. TAN	11/11/11					40.00		3.00	1.00	300.00			
21344J22	C726-11-2	12/01/11	FOUTZ, CHARLOTTE	Civil Case	12/01/11						25.00						
21345J22	CR5950-11-2	12/01/11	VIDALES, JOSE NET	NO LIABILITY INSURAN	11/21/11					40.00		3.00	1.00	175.00			
21346J22*V	CR5951-11-2	12/01/11	VIDALES, JOSE NET	SAFETY SEAT CHILD PA	11/21/11					40.00		3.00	1.00	12.50			
21346J22*V	CR5951-11-2	12/01/11	VIDALES, JOSE NET	SAFETY SEAT CHILD PA	11/21/11					-40.00		-3.00	-1.00	-12.50			
21346J22A	CR5951-11-2	12/01/11	VIDALES, JOSE NET	SAFETY SEAT CHILD PA	11/21/11					40.00		3.00	1.00	12.50			
21347J22	CR5947-11-2	12/01/11	TOSTADO, CRUZ A.	OVER 34,000 LBS. TAN	11/19/11					40.00		3.00	1.00	500.00			
21348J22	CR5945-11-2	12/01/11	LEDEZMA, LUIS	FLAT TIRE	11/28/11					40.00		3.00	1.00	99.90			
21349J22	CR5939-11-2	12/01/11	CONDE, DAVID DIAZ	OVER 34,000 LBS. TAN	11/22/11					40.00		3.00	1.00	300.00			
21350J22	CR5938-11-2	12/01/11	GARCIA, FRANCISCO	OVER 34,000 LBS. TAN	11/22/11					40.00		3.00	1.00	300.00			
21351J22	CR5936-11-2	12/01/11	PERALES, LAZARO M	OVER 34,000 LBS. TAN	11/22/11					40.00		3.00	1.00	150.00			
21352J22	CR5937-11-2	12/01/11	PERALES, LAZARO M	FLAT TIRE	11/22/11					40.00		3.00	1.00	99.90			
21353J22	CR5934-11-2	12/01/11	CHACON, CONCEPCIO	OVER 34,000 LBS. TAN	11/28/11					40.00		3.00	1.00	150.00			
21354J22	CR5932-11-2	12/01/11	VALDEZ, JAIME IVA	OVER 34,000 LBS. TAN	11/30/11					40.00		3.00	1.00	300.00			
21355J22	CR5930-11-2	12/01/11	SANCHEZ, FRANCISC	OVER 34,000 LBS. TAN	11/30/11					40.00		3.00	1.00	150.00			
21356J22	CR5928-11-2	12/01/11	SALINAS, RAMON R.	OVER 34,000 LBS. TAN	11/30/11					40.00		3.00	1.00	150.00			
21357J22	CR5926-11-2	12/01/11	FAZ, JOSE L. BARR	OVER TANDEM AXLE	11/30/11					40.00		3.00	1.00	150.00			
21358J22	CR5925-11-2	12/01/11	DELACRUZ, MARTIN	BRAKE HOSE AIR LEAK	11/28/11					40.00		3.00	1.00	99.90			
21359J22	CR5924-11-2	12/01/11	MARTINEZ, JESUS A	CRAKED FRAME	11/14/11					40.00		3.00	1.00	99.90			
21360J22	CR5921-11-2	12/01/11	HERRERA, ANGEL TE	OVER 34,000 LBS. TAN	11/28/11					40.00		3.00	1.00	300.00			
21361J22	CR5922-11-2	12/01/11	HERRERA, ANGEL TE	NO OPERATING AUTHORI	11/28/11					40.00		3.00	1.00	100.00			
21362J22	CR5920-11-2	12/01/11	CANTU, RUBEN OCHO	OVER 34,000 LBS. TAN	11/15/11					40.00		3.00	1.00	150.00			
21363J22	CR5919-11-2	12/01/11	LUNA, ROBERTO M.	OVER 34,000 LBS. TAN	11/15/11					40.00		3.00	1.00	500.00			
21364J22	CR5918-11-2	12/01/11	MOLINA, VICTORINO	OVER TANDEM AXLE	11/14/11					40.00		3.00	1.00	150.00			
21365J22	CR5917-11-2	12/01/11	CORDOVA, LUIS MAN	OVER WEIGHT GROUP OF	11/16/11					40.00		3.00	1.00	150.00			
21366J22	C727-11-2	12/01/11	FOUTZ, CHARLOTTE	Civil Case	12/01/11						25.00						
21367J22	C728-11-2	12/01/11	GUTIERREZ, CYNTHI	Small Claims	12/01/11												70.00
21368J22	CR5977-11-2	12/02/11	VILLASENOR, ELOY	OVER TANDEM LOAD (UN	11/11/11					40.00		3.00	1.00	150.00			
21369J22	CR5976-11-2	12/02/11	ROGEL, OSVALDO AL	OVER TANDEM LOAD (UN	11/28/11					40.00		3.00	1.00	150.00			
21370J22	CR5975-11-2	12/02/11	ZAPATA, ERNESTO G	OVER TANDEM LOAD (UN	11/11/11					40.00		3.00	1.00	1000.00			
21371J22	CR5974-11-2	12/02/11	HERNANDEZ, ARTURO	OVER TANDEM LOAD (UN	11/15/11					40.00		3.00	1.00	150.00			
21372J22	CR5973-11-2	12/02/11	HERNANDEZ, JOSUE	OVER TANDEM LOAD (UN	11/15/11					40.00		3.00	1.00	150.00			
21373J22	CR5969-11-2	12/02/11	ALANIS, JUAN C GO	OVER GROSS WEIGHT (O	11/15/11					40.00		3.00	1.00	1000.00			
21374J22	CR5964-11-2	12/02/11	CAZARES, RUPERTO	IMPROPER AXLE POSITI	11/17/11					40.00		3.00	1.00	99.90			
21375J22	C729-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						25.00						70.00
21376J22	CR5962-11-2	12/02/11	INGUANZO, JUAN AN	OVER TANDEM LOAD (UN	11/12/11					40.00		3.00	1.00	150.00			
21377J22	CR5961-11-2	12/02/11	RODRIGUEZ-CHENA,	FLAT TIRE	11/17/11					40.00		3.00	1.00	99.90			
21378J22	CR5960-11-2	12/02/11	CAZARES, RUPERTO	OVER TANDEM LOAD (UN	11/14/11					40.00		3.00	1.00	150.00			
21379J22	CR5959-11-2	12/02/11	ORTEGA, EVERARDO	OVER WEIGHT GROUP OF	11/14/11					40.00		3.00	1.00	150.00			
21380J22	CR5941-11-2	12/02/11	GARCIA, JOSE M. M	OVER TANDEM LOAD (UN	11/17/11					40.00		3.00	1.00	300.00			
21381J22	CR5929-11-2	12/02/11	MERAZ-RIOS, JAVIE	OVER TANDEM LOAD (UN	11/17/11					40.00		3.00	1.00	150.00			
21382J22	CR5923-11-2	12/02/11	ZUNIGA, ROBERTO C	OVER TANDEM AXLE	11/18/11					40.00		3.00	1.00	300.00			
21383J22	CR5916-11-2	12/02/11	FLORES, JULIO C.	OVER TANDEM AXLE	11/18/11					40.00		3.00	1.00	300.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21384J22	CR5914-11-2	12/02/11	GARZA, JAIME LOPE	OVER TANDEM AXLE	11/10/11					40.00		3.00	1.00		150.00		
21385J22	CR5913-11-2	12/02/11	GOMEZ, SALVADOR C	OVER TANDEM AXLE	11/19/11					40.00		3.00	1.00		150.00		
21386J22	CR5912-11-2	12/02/11	MARTINEZ, JESUS A	OVER 34,000 LBS. TAN	11/19/11					40.00		3.00	1.00		300.00		
21387J22	CR5911-11-2	12/02/11	DE LA CRUZ, BRAUL	OVER 34,000 LBS. TAN	11/19/11					40.00		3.00	1.00		150.00		
21388J22	C730-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						25.00						70.00
21389J22	CR5957-11-2	12/02/11	RAMIREZ, MANUEL A	OVER TANDEM LOAD (UN	11/12/11					40.00		3.00	1.00		150.00		
21390J22	CR5931-11-2	12/02/11	LOPEZ, JOSE ALBER	OVER GROSS WEIGHT (5	11/17/11					40.00		3.00	1.00		1000.00		
21391J22	CR5915-11-2	12/02/11	TORRES, FRANCISCO	BRAKE-HOSE DAMAGED/L	11/10/11					40.00		3.00	1.00		99.90		
21392J22	CR5943-11-2	12/02/11	JUAREZ, PALEMON C	BRAKE OUT OF ADJUSTM	11/15/11					40.00		3.00	1.00		99.90		
21393J22	CR5953-11-2	12/02/11	LOPEZ, JOSE E. RA	OVER TANDEM LOAD (UN	11/12/11					40.00		3.00	1.00		150.00		
21394J22	CR5942-11-2	12/02/11	REYNOSA, RAMIRO A	OVER TANDEM LOAD (UN	11/17/11					40.00		3.00	1.00		300.00		
21395J22	C731-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						25.00						70.00
21396J22	C732-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						25.00						70.00
21397J22	C733-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						25.00						70.00
21398J22	CR5811-11-2	12/02/11	GARCIA, ABUNDIO R	SPEEDING (EXCEED PRI	11/07/11					40.00		3.00	1.00				
21399J22	C734-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						25.00						70.00
21400J22*V	C735-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						25.00						70.00
21400J22*V	C735-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	12/02/11						-25.00						-70.00
21401J22	C618-11-2	12/02/11	LACK'S VALLEY STO	Civil Case	10/17/11		200.00										
21402J22	CR1212-11-2	12/02/11	ALEJO, DAGOBERTO	SPEEDING (EXCEED PRI	02/28/11					40.00		3.00	1.00		68.90		
21403J22	CR5685-11-2	12/02/11	DE LA GARZA, JAVI	SPEEDING (EXCEED PRI	11/04/11					40.00		3.00	1.00		83.90		
21404J22	CR5823-11-2	12/02/11	RAMOS, DANIEL	SPEEDING (EXCEED PRI	11/04/11					40.00		3.00	1.00				
21405J22	CR5933-11-2	12/02/11	SANCHEZ, HERIBERT	OVER 34,000 LBS. TAN	11/29/11					40.00		3.00	1.00		150.00		
21406J22	CR5824-11-2	12/02/11	RAMOS, DANIEL	FAIL TO DISPLAY DRIV	11/04/11					40.00		3.00	1.00		33.10		
21407J22	CR5935-11-2	12/02/11	PINAL, ISMAEL PAD	TOW UNREGISTERED TRA	11/30/11					40.00		3.00	1.00		100.00		
21408J22	CR5940-11-2	12/02/11	ESQUEDA, HILARIO	OVER 34,000 LBS. TAN	11/28/11					40.00		3.00	1.00		300.00		
21409J22	CR5944-11-2	12/02/11	CERON, MARCO ANTO	OVER 34,000 LBS. TAN	11/28/11					40.00		3.00	1.00		300.00		
21410J22	CR5946-11-2	12/02/11	CRUZ, MARCELINO R	OVER GROSS WEIGHT (5	11/28/11					40.00		3.00	1.00		300.00		
21411J22	CR5948-11-2	12/02/11	RAMIREZ, BARTOLQ	OVER 34,000 LBS. TAN	11/28/11					40.00		3.00	1.00		300.00		
21412J22	CR5949-11-2	12/02/11	CUERVO, VISMAR C	OVER 34,000 LBS. TAN	11/28/11					40.00		3.00	1.00		150.00		
21413J22	CR5952-11-2	12/02/11	CASTILLO, JESUS L	OVER GROSS WEIGHT (O	11/28/11					40.00		3.00	1.00		1000.00		
21414J22	CR5954-11-2	12/02/11	MARTINEZ, ARMANDO	OVER 34,000 LBS. TAN	11/29/11					40.00		3.00	1.00		300.00		
21415J22	CR5955-11-2	12/02/11	DELGADO, MIGUEL	OVER 34,000 LBS. TAN	11/30/11					40.00		3.00	1.00		150.00		
21416J22	CR5958-11-2	12/02/11	CHAVEZ, JUAN ANTO	OVER 34,000 LBS. TAN	11/30/11					40.00		3.00	1.00		150.00		
21417J22	CR5963-11-2	12/02/11	JUAREZ, PALEMON C	BRAKE-HOSE DAMAGED/L	11/30/11					40.00		3.00	1.00		99.90		
21418J22	CR5965-11-2	12/02/11	CAVAZOS, AGRIPINO	OVER WEIGHT GROUP OF	11/30/11					40.00		3.00	1.00		300.00		
21419J22	CR5967-11-2	12/02/11	AVITIA, LUIS VALD	OVER WEIGHT GROUP OF	11/28/11					40.00		3.00	1.00		150.00		
21420J22	CR5968-11-2	12/02/11	URBINA, JOSE A. C	OVER GROSS WEIGHT (5	11/14/11					40.00		3.00	1.00		150.00		
21421J22	CR5970-11-2	12/02/11	AHUMADA, AMANCIO	OVER 34,000 LBS. TAN	11/16/11					40.00		3.00	1.00		150.00		
21422J22	C736-11-2	12/02/11	MARTINEZ FURNITUR	Civil Case	12/02/11						25.00						70.00
21423J22	CR5971-11-2	12/02/11	GARCIA, ENRIQUE V	OVER 34,000 LBS. TAN	11/17/11					40.00		3.00	1.00		150.00		
21424J22	CR5972-11-2	12/02/11	GARCIA, GREGORIO	OVER 34,000 LBS. TAN	11/17/11					40.00		3.00	1.00		150.00		
21425J22	C737-11-2	12/02/11	MARTINEZ FURNITUR	Civil Case	12/02/11						25.00						70.00
21426J22	C738-11-2	12/02/11	MARTINEZ FURNITUR	Civil Case	12/02/11						25.00						70.00
21427J22	CR3958-10-2	12/02/11	CASTILLO, HUMBERT	NO SAFETY BELT	07/06/10					40.00		3.00	1.00		50.00		
21428J22	CR5165-11-2	12/02/11	BARRON, ROSA	SPEEDING (EXCEED PRI	09/26/11					40.00		3.00	1.00		53.90		
21429J22*V	CR5846-11-2	12/02/11	HINOJOSA, VICTORI	DROVE AROUND BARRICA	11/10/11					40.00		3.00	1.00		400.00		
21429J22*V	CR5846-11-2	12/02/11	HINOJOSA, VICTORI	DROVE AROUND BARRICA	11/10/11					-40.00		-3.00	-1.00		-400.00		
21429J22A	CR5846-11-2	12/02/11	HINOJOSA, VICTORI	DROVE AROUND BARRICA	11/10/11					40.00		3.00	1.00		399.90		
21430J22	CR5490-11-2	12/02/11	CHAVEZ, DALILA	NO SAFETY BELT	10/19/11					40.00		3.00	1.00		50.00		
21431J22	CR5645-11-2	12/02/11	TORRES, RUBEN MAR	TIRE TREAD DEPTH LES	10/19/11					40.00		3.00	1.00		99.90		
21432J22	CR5786-11-2	12/02/11	MABRY, LEE	DEFECTIVE STOP LAMPS	11/08/11					40.00		3.00	1.00		99.90		
21433J22	CR5109-11-2	12/02/11	DELAROSA, ANA GAB	FAIL TO MAINTAIN FIN	09/20/11					40.00		3.00	1.00		175.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	BOND	C2WRTEX	C2WRTFS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2
J21434J22	CR5778-11-2	12/02/11	MARTINEZ, CLAUDIA	NO SAFETY BELT	10/27/11					40.00		3.00	1.00		10.00		
J21435J22	CR0582-11-2	12/02/11	OROCIO, ARMANDO H	DISPLAY EXPIRED LICE	01/12/11					40.00		3.00	1.00		100.00		
J21436J22	CR5752-11-2	12/02/11	GALVAN, OMAR, M.	IMPROPER TRACTOR PRO	11/02/11					40.00		3.00	1.00		100.00		
J21437J22	CR5751-11-2	12/02/11	GALVAN, OMAR, M.	BRAKE OUT OF ADJUSTM	11/02/11					40.00		3.00	1.00		99.90		
J21438J22	CR4688-11-2	12/02/11	PREBLE, MICHAEL	NO HUNTER SAFETY	09/11/11					40.00		3.00	1.00		19.95		
J21439J22	CR5907-11-2	12/02/11	VALLE, MARIA CONS	FAIL TO CONTROL SPEE	10/20/11					40.00		3.00	1.00		104.00		
J21440J22	C635-11-2	12/02/11	NAFT FEDERAL CRED	Civil Case	10/21/11	5.00											
J21441J22	C595-11-2	12/02/11	NAFT CREDIT UNION	Civil Case	10/06/11	5.00											
J21442J22	C739-11-2	12/05/11	LACK'S VALLEY STO	Civil Case	12/05/11						25.00						70.00
J21443J22	C740-11-2	12/05/11	LACKS VALLEY STOR	Civil Case	12/05/11						25.00						70.00
J21444J22	C741-11-2	12/05/11	LACK'S VALLEY STO	Civil Case	12/05/11						25.00						70.00
J21445J22	CR3970-05-2	12/05/11	RIVERA, ANTONIA	NO DRIVER'S LICENSE	07/02/05					40.00		3.00			66.00		
J21446J22	C742-11-2	12/05/11	LACK'S VALLEY STO	Civil Case	12/05/11						25.00						70.00
J21447J22	C743-11-2	12/05/11	LACK'S VALLEY STO	Civil Case	12/05/11						25.00						70.00
J21448J22	C744-11-2	12/05/11	LACK'S VALLEY STO	Civil Case	12/05/11						25.00						70.00
J21449J22	CR5805-11-2	12/05/11	GAONA, BLANCA JES	EXPIRED MOTOR VEHICL	11/09/11												
J21450J22	CR5897-11-2	12/05/11	DOMINGUEZ, MATEO	NO DRIVER'S LICENSE	11/18/11					40.00		3.00	1.00		66.00		
J21451J22	C745-11-2	12/05/11	HUGO CUEVAS	Forcible Entry Detai	12/05/11						25.00						70.00
J21452J22	C746-11-2	12/05/11	HAMLIN POOLS	Civil Case	12/05/11						25.00						
J21453J22	CR5277-11-2	12/05/11	VILLEGAS, JUAN EV	OPERATE UNREGISTERED	10/04/11					40.00		3.00	1.00		66.00		
J21454J22	CR6067-11-2	12/05/11	ROBLES, JUAN A HU	OVER 34,000 LBS. TAN	11/22/11					40.00		3.00	1.00		150.00		
J21455J22	CR3612-11-2	12/05/11	DELGADILLO, GUILL	NO OPERATING AUTHORI	07/03/11					40.00		3.00	1.00				
J21456J22	CR5802-11-2	12/05/11	HERNANDEZ, REYNAL	EXPIRED LICENSE PLAT	11/08/11												
J21457J22	CR5832-11-2	12/06/11	RODRIGUEZ, OTILIA	DISREGARD OFFICIAL T	11/02/11					40.00		3.00	1.00		53.00		
J21458J22	CR6064-11-2	12/06/11	PAZ, HECTOR	SPEEDING (EXCEED PRI	11/17/11					40.00		3.00	1.00		98.90		
J21459J22	C747-11-2	12/06/11	MARIVEL VILLICANA	Forcible Entry Detai	12/06/11						25.00						70.00
J21460J22	CR5887-11-2	12/06/11	LUMBRERAS, ADYRE	SPEEDING (EXCEED PRI	11/22/11					40.00		3.00	1.00		44.90		
J21461J22	C748-11-2	12/06/11	ARTURO CABRERA	Small Claims	12/06/11												70.00
J21462J22	CR5849-11-2	12/07/11	IBARRA, JOSE LUIS	DRIVING WHILE LICENS	10/30/11					40.00		3.00	1.00		66.00		
J21463J22	CR5848-11-2	12/07/11	IBARRA, JOSE LUIS	SPEEDING (EXCEED PRI	10/30/11					40.00		3.00	1.00		122.90		
J21464J22*V	CR5241-11-2	12/07/11	MARTINEZ, ROSENDO	BRAKE-HOSE DAMAGED/L	09/29/11					40.00		3.00	1.00				
J21464J22*V	CR5241-11-2	12/07/11	MARTINEZ, ROSENDO	BRAKE-HOSE DAMAGED/L	09/29/11					-40.00		-3.00	-1.00				
J21464J22A	CR5241-11-2	12/07/11	MARTINEZ, ROSENDO	BRAKE-HOSE DAMAGED/L	09/29/11					40.00		3.00	1.00				
J21465J22	CR1833-11-2	12/07/11	MUNGUIA, JUAN	SPEEDING (EXCEED PRI	03/27/11					40.00		3.00	1.00		65.90		
J21466J22	CR1455-11-2	12/07/11	PULIDO,LUIS ALFRE	CHANGED LANE WHEN UN	03/14/11					40.00		3.00	1.00		53.00		
J21467J22*V	CR1965-00-2	12/07/11	MALDONADO, ISMAEL	UNREGISTERED MOTOR V	07/09/00					17.00		3.00			30.25		
J21467J22*V	CR1965-00-2	12/07/11	MALDONADO, ISMAEL	UNREGISTERED MOTOR V	07/09/00					-17.00		-3.00			-30.25		
J21467J22A	CR1965-00-2	12/07/11	MALDONADO, ISMAEL	UNREGISTERED MOTOR V	07/09/00					17.00		3.00			30.00		
J21468J22	CR5992-11-2	12/07/11	LIM, HELLENA ENKY	SPEEDING (EXCEED PRI	11/16/11					40.00		3.00	1.00				
J21469J22	CR5803-11-2	12/07/11	MARROQUIN, SERVAN	UNAPPROVED WINDOW TI	11/03/11					40.00		3.00	1.00				
J21470J22	CR5988-11-2	12/07/11	IBANEZ, CESAR ALE	SPEEDING (EXCEED PRI	11/25/11					40.00		3.00	1.00				
J21471J22	CR7317-08-2	12/07/11	PROA, SANTA CAROL	NO DRIVER'S LICENSE	11/18/08					40.00		3.00	1.00		166.00		
J21472J22	CR7316-08-2	12/07/11	PROA, SANTA CAROL	UNRESTRAINED CHILD U	11/18/08					40.00		3.00	1.00		50.00		
J21473J22	C749-11-2	12/07/11	CANTU, RICHARD A.	Forcible Entry Detai	12/07/11						25.00						70.00
J21474J22	C750-11-2	12/08/11	HINOJOSA, ABEL	Forcible Entry Detai	12/08/11						25.00						70.00
J21475J22	CR5491-11-2	12/08/11	NOVELO, GEORGE A.	DISREGARD STOP SIGN	10/20/11					40.00		3.00	1.00		52.90		
J21476J22	CR5430-03-2	12/08/11	HERNANDEZ, CYNTHI	ALLOW UNLICENSED MIN	10/17/03					17.00		3.00		0.50	66.00		
J21477J22	CR6033-11-2	12/08/11	VALENZUELA, RAFAE	DISREGARD STOP SIGN	11/16/11					40.00		3.00	1.00		52.90		
J21478J22	CR4025-11-2	12/08/11	GARCIA, VICENTE A	NO DRIVER'S LICENSE	07/22/11					40.00		3.00	1.00		66.00		
J21479J22*V	CR1701-11-2	12/09/11	DE LA GARZA, MICH	FAIL SIGNAL LANE CHA	03/25/11					40.00		3.00	1.00		53.00		
J21479J22*V	CR1701-11-2	12/09/11	DE LA GARZA, MICH	FAIL SIGNAL LANE CHA	03/25/11					-40.00		-3.00	-1.00		-53.00		
J21479J22A	CR1701-11-2	12/09/11	DE LA GARZA, MICH	FAIL SIGNAL LANE CHA	03/25/11					40.00		3.00	1.00		52.90		
J21480J22	CR1700-11-2	12/09/11	DE LA GARZA, MICH	SPEEDING (EXCEED PRI	03/25/11					40.00		3.00	1.00		104.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
□□21481J22	CR6026-11-2	12/09/11	LUNA, HUGO EDGAR	SPEEDING (EXCEED PRI	11/13/11					40.00		3.00	1.00				
□□21482J22	CR6048-11-2	12/09/11	GUTIERREZ-TORRES,	DEFECTIVE BRAKE AXLE	11/22/11					40.00		3.00	1.00				
□□21483J22	CR4532-07-2	12/09/11	ESCOBEDO, JUAN	UNRESTRAINED CHILD	05/23/07					40.00		3.00	1.00		50.00		
□□21484J22	CR4673-11-2	12/09/11	SIMMONS, VICTORIA	NO HUNTER EDUCATION	09/10/11					40.00		3.00	1.00		19.95		
□□21485J22	CR5172-08-2	12/09/11	PEREZ, JOSE DAVID	ALLOW CHILD TO RIDE	08/12/08					40.00		3.00	1.00		50.00		
□□21486J22	CR4995-11-2	12/09/11	SANCHEZ, HUMBERTO	OVER WEIGHT GROUP OF	09/07/11					40.00		3.00	1.00		150.00		
□□21487J22	CR6014-11-2	12/09/11	GUERRA, WILLIE	BRAKE-HOSE DAMAGED/L	11/08/11					40.00		3.00	1.00		100.00		
□□21488J22	CR6087-11-2	12/09/11	ESPARZA, ERICA	DISREGARD OFFICIAL T	12/02/11					40.00		3.00	1.00		53.00		
□□21489J22	C751-11-2	12/09/11	R.V. OAK SQUARE	Forcible Entry Detai	12/09/11						25.00						70.00
□□21490J22	CR5994-11-2	12/09/11	LARA, CARLOS A LA	DEFECTIVE LIQUID FUE	11/15/11					40.00		3.00	1.00		20.00		
□□21491J22	C752-11-2	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11						25.00						70.00
□□21492J22	CR2337-11-2	12/09/11	ALEJANDRO, ROSAUR	PASSENGER NOT SECURE	04/18/11					40.00		3.00	1.00		50.00		
□□21493J22	C753-11-2	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11						25.00						70.00
□□21494J22	C754-11-2	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11						25.00						70.00
□□21495J22	CR5890-11-2	12/09/11	RODRIGUEZ, CARLOS	EXPIRED MOTOR VEHICL	11/04/11												
□□21496J22	C755-11-2	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11						25.00						70.00
□□21497J22	C756-11-2	12/09/11	MARTIN GASSER ESP	Small Claims	12/09/11												
□□21498J22	CR5991-11-2	12/09/11	GARCIA, JUAN DAVI	SPEEDING (EXCEED PRI	11/16/11					40.00		3.00	1.00				
□□21499J22	CR1768-08-2	12/09/11	GOVEA, ERNESTO GA	EXPIRED REGISTRATION	03/27/08					40.00		3.00	1.00		166.00		
□□21500J22	CR5693-11-2	12/09/11	CORREA, CARLOS GA	SPEEDING (EXCEED PRI	11/09/11					40.00		3.00	1.00				
□□21501J22	CR5404-11-2	12/12/11	MOCTEZUMA, ALICIA	NO DRIVER'S LICENSE	10/12/11					40.00		3.00	1.00		66.00		
□□21502J22	CR5998-11-2	12/12/11	PARRA, GUADALUPE	BRAKE OUT OF ADJUSTM	11/11/11					40.00		3.00	1.00		19.90		
□□21503J22	CR0433-11-2	12/12/11	MARTINEZ, JOSE LU	DEFECTIVE TURN SIGNA	01/03/11					40.00		3.00	1.00		99.90		
□□21504J22*V	CR0426-11-2	12/12/11	MARTINEZ, JOSE LU	NO SAFETY CHAINS	01/03/11					40.00		3.00	1.00		33.00		
□□21504J22*V	CR0426-11-2	12/12/11	MARTINEZ, JOSE LU	NO SAFETY CHAINS	01/03/11					-40.00		-3.00	-1.00		-33.00		
□□21504J22A	CR0426-11-2	12/12/11	MARTINEZ, JOSE LU	NO SAFETY CHAINS	01/03/11					40.00		3.00	1.00		32.90		
□□21505J22	CR2740-10-2	12/12/11	VILLARREAL, AUREL	EXPIRED MOTOR VEHICL	05/20/10					40.00		3.00	1.00		10.00		
□□21506J22*V	CR5820-11-2	12/12/11	HUERTA, MARLENE	SAFETY SEAT CHILD PA	11/03/11					40.00		3.00	1.00		12.50		
□□21506J22*V	CR5820-11-2	12/12/11	HUERTA, MARLENE	SAFETY SEAT CHILD PA	11/03/11					-40.00		-3.00	-1.00		-12.50		
□□21506J22A	CR5820-11-2	12/12/11	HUERTA, MARLENE	SAFETY SEAT CHILD PA	11/03/11					40.00		3.00	1.00		12.50		
□□21507J22	CR6093-11-2	12/12/11	GUILLEN DE ISLAS,	EXPIRED LICENSE PLAT	11/29/11												
□□21508J22	C757-11-2	12/13/11	JORGE L. RODRIGUE	Small Claims	12/13/11												
□□21509J22*V	C758-11-2	12/13/11	MARTINEZ FURNITUR	Civil Case	12/13/11						25.00						70.00
□□21509J22*V	C758-11-2	12/13/11	MARTINEZ FURNITUR	Civil Case	12/13/11						-25.00						70.00
□□21510J22	CR6028-11-2	12/13/11	BALDELAMAR, MIGUE	FUEL LEAK	11/22/11												-70.00
□□21511J22	CR1135-11-2	12/13/11	VELA, VANESA	SAFETY SEAT CHILD PA	02/25/11					40.00		3.00	1.00		100.00		
□□21512J22	CR6099-11-2	12/13/11	RIGGS, WILLIAM	SPEEDING (EXCEED PRI	12/09/11					40.00		3.00	1.00		12.50		
□□21513J22	C482-11-2	12/14/11	SUPERIOR ALARMS	Small Claims	08/23/11	5.00				40.00		3.00	1.00		41.90		
□□21514J22	CR3934-11-2	12/14/11	RODRIGUEZ, HIPOLI	BRAKE HOSE AIR LEAK	07/09/11												
□□21515J22	CR5673-11-2	12/14/11	CASTILLO, JESUS E	SPEEDING (EXCEED PRI	11/01/11					40.00		3.00	1.00		19.90		
□□21516J22	C760-11-2	12/14/11	LACK'S VALLEY STO	Civil Case	12/14/11					40.00		3.00	1.00				
□□21517J22	C761-11-2	12/14/11	LACK'S VALLEY STO	Civil Case	12/14/11						25.00						70.00
□□21518J22	C762-11-2	12/14/11	ERNESTO RODRIGUEZ	Forcible Entry Detai	12/14/11						25.00						70.00
□□21519J22	C763-11-2	12/14/11	LACK'S VALLEY STO	Civil Case	12/14/11						25.00						70.00
□□21520J22*V	CR6117-11-2	12/15/11	MUNOZ, JOSE ANGEL	NO DRIVER'S LICENSE	12/07/11		133.10				25.00						70.00
□□21520J22*V	CR6117-11-2	12/15/11	MUNOZ, JOSE ANGEL	NO DRIVER'S LICENSE	12/07/11		-133.10										
□□21521J22	CR6117-11-2	12/15/11	MUNOZ, JOSE ANGEL	NO DRIVER'S LICENSE	12/07/11					40.00		3.00	1.00		66.10		
□□21522J22*V	CR6118-11-2	12/15/11	MUNOZ, JOSE ANGEL	NO LIABILITY INSURAN	12/07/11		242.00										
□□21522J22*V	CR6118-11-2	12/15/11	MUNOZ, JOSE ANGEL	NO LIABILITY INSURAN	12/07/11		-242.00										
□□21523J22	CR6118-11-2	12/15/11	MUNOZ, JOSE ANGEL	NO LIABILITY INSURAN	12/07/11					40.00		3.00	1.00		175.00		
□□21524J22	C658-11-2	12/15/11	GUILLERMO GARCIA	Civil Case	11/03/11	5.00											
□□21525J22	CR5359-07-2	12/15/11	PINTOR, ARMANDO J	UNRESTRAINED CHILD	04/28/07					40.00		3.00	1.00		50.00		
□□21526J22	CR5360-07-2	12/15/11	PINTOR, ARMANDO J	NO LIABILITY INSURAN	04/28/07					40.00		3.00	1.00		275.00		
□□																	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21527J22	CR9173-07-2	12/15/11	PINTOR, ARMANDO J	OPERATE UNREGISTERED	11/02/07					40.00		3.00	1.00		166.00		
21528J22	C711-11-2	12/15/11	PARRA LOAN COMPAN	Small Claims	11/29/11												70.00
21529J22	CR6017-11-2	12/16/11	RAMIREZ, JOSE RAU	EXPIRED COMMERCIAL M	11/12/11					40.00		3.00	1.00				
21530J22	C652-11-2	12/16/11	GILBERTO GUTIERRE	Forcible Entry Detai	10/31/11		200.00										
21531J22	C764-11-2	12/16/11	ROSA M. HERNANDEZ	Forcible Entry Detai	12/16/11						25.00						70.00
21532J22	CR5783-11-2	12/16/11	HERNANDEZ, VANESS	DISREGARD RED LIGHT	10/28/11					40.00		3.00	1.00		52.90		
21533J22	CR5840-11-2	12/16/11	HERNANDEZ, GERARD	SPEEDING (EXCEED PRI	11/11/11					40.00		3.00	1.00		80.90		
21534J22	CR6387-05-2	12/16/11	AVITIA, DELIA A.	VIOLATING D.L. RESTR	12/04/05					40.00		3.00			66.00		
21535J22	CR6108-10-2	12/16/11	AVITIA, DELIA A.	NO SAFETY BELT	10/21/10					40.00		3.00	1.00		50.00		
21536J22	C765-11-2	12/19/11	SPRINGLEAF FINANC	Small Claims	12/19/11												70.00
21537J22	C766-11-2	12/19/11	MCALLEN CARS ON C	Civil Case	12/19/11						25.00						70.00
21538J22	CR6153-11-2	12/19/11	BARRERA, DAMASO	NO DRIVER'S LICENSE	12/12/11					40.00		3.00	1.00		66.00		
21539J22	C767-11-2	12/19/11	MCALLEN CARS ON C	Civil Case	12/19/11						25.00						70.00
21540J22	C768-11-2	12/19/11	MCALLEN CARS ON C	Civil Case	12/19/11						25.00						
21541J22	C769-11-2	12/19/11	MCALLEN CARS ON C	Civil Case	12/19/11						25.00						70.00
21542J22	CR1068-11-2	12/19/11	VILLARREAL, XIOMA	EXPIRED MOTOR VEHICL	01/22/11					40.00		3.00	1.00		52.90		
21543J22	C770-11-2	12/19/11	DEYANIRA G. ROBLE	Forcible Entry Detai	12/19/11						25.00						70.00
21544J22	CR6107-11-2	12/19/11	RUIZ, EMILIO	NO DRIVER'S LICENSE	11/28/11					40.00		3.00	1.00		66.00		
21545J22	CR5670-11-2	12/19/11	REYES, HECTOR VIC	NO DRIVER'S LICENSE	11/05/11					40.00		3.00	1.00		66.00		
21546J22	C771-11-2	12/19/11	OMAR VIDAL	Civil Case	12/19/11						25.00						70.00
21547J22	CR3971-05-2	12/19/11	RIVERA, ANTONIA	NO LIABILITY INSURAN	07/02/05					40.00		3.00			175.00		
21548J22	C772-11-2	12/19/11	GABINO VARGAS	Small Claims	12/19/11												70.00
21549J22	C773-11-2	12/19/11	CRUZ SALDANA	Forcible Entry Detai	12/19/11						25.00						70.00
21550J22	CR5424-11-2	12/19/11	SANCHEZ, HIPOLITO	PASSENGER NOT SECURE	10/10/11					40.00		3.00	1.00		50.00		
21551J22	CR5474-11-2	12/19/11	SOLIS, NORMA PATR	EXPIRED LICENSE PLAT	10/20/11												
21552J22*V	CR5401-11-2	12/19/11	CANCINO, ANGIE JA	SAFETY SEAT CHILD PA	10/22/11					40.00		3.00	1.00		12.50		
21552J22*V	CR5401-11-2	12/19/11	CANCINO, ANGIE JA	SAFETY SEAT CHILD PA	10/22/11					-40.00		-3.00	-1.00		-12.50		
21552J22A	CR5401-11-2	12/19/11	CANCINO, ANGIE JA	SAFETY SEAT CHILD PA	10/22/11					40.00		3.00	1.00		12.50		
21553J22	CR2024-11-2	12/19/11	HERNANDEZ, PERLA	FAIL TO MAINTAIN FIN	04/02/11					40.00		3.00	1.00		175.00		
21554J22	C774-11-2	12/19/11	MCALLEN CARS ON C	Civil Case	12/19/11						25.00						
21555J22	C758-11-2	12/19/11	MARTINEZ FURNITUR	Civil Case	12/13/11						25.00						70.00
21556J22	C776-11-2	12/19/11	MARTINEZ FURNITUR	Civil Case	12/19/11						25.00						70.00
21557J22	CR6162-11-2	12/19/11	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	12/05/11					40.00		3.00	1.00		300.00		
21558J22	CR6161-11-2	12/19/11	GOMEZ, PABLO LUNA	OVER WEIGHT GROUP OF	12/07/11					40.00		3.00	1.00		150.00		
21559J22	C777-11-2	12/19/11	MARTINEZ FURNITUR	Civil Case	12/19/11						25.00					70.00	
21560J22	CR6160-11-2	12/19/11	CAZARES, RUPERTO	OVER 34,000 LBS. TAN	12/12/11					40.00		3.00	1.00		300.00		
21561J22	C778-11-2	12/19/11	MARTINEZ FURNITUR	Civil Case	12/19/11						25.00						70.00
21562J22*V	DC#5980-5981	12/19/11	ELIZONDO MORTUARY														
21562J22*V	DC#5980-5981	12/19/11	ELIZONDO MORTUARY														
21562J22A	DC#5980-5981	12/19/11	ELIZONDO MORTUARY														
21563J22	CR1821-09-2	12/20/11	SANCHEZ, VERONICA	NO SAFETY BELT	03/09/09					40.00		3.00	1.00		50.00		
21564J22	CR1820-09-2	12/20/11	SANCHEZ, VERONICA	NO DRIVER'S LICENSE	03/09/09					40.00		3.00	1.00		166.00		
21565J22	CR6177-11-2	12/20/11	GOMEZ, LUIS	NO LIABILITY INSURAN	11/27/11					40.00		3.00	1.00		175.00		
21566J22	CR6176-11-2	12/20/11	GOMEZ, LUIS	SPEEDING (EXCEED PRI	11/27/11					40.00		3.00	1.00		44.90		
21567J22	CR6175-11-2	12/20/11	PEREZ, JAIME	AUDIBLE LEAK RELAY C	12/01/11					40.00		3.00	1.00		99.90		
21568J22	CR6174-11-2	12/20/11	OBREGON, GUILLERM	OVER AXLE LOAD (UNDE	12/01/11					40.00		3.00	1.00		150.00		
21569J22	CR6173-11-2	12/20/11	OBREGON, GUILLERM	OVER REGISTERED WEIG	12/01/11					40.00		3.00	1.00		150.00		
21570J22	CR6172-11-2	12/20/11	GUERRERO, LORENZO	FLAT TIRE	12/06/11					40.00		3.00	1.00		99.90		
21571J22	CR6171-11-2	12/20/11	MARTINEZ, OMAR	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00		150.00		
21572J22	CR6169-11-2	12/20/11	MARTINEZ, CESAR A	OVER WEIGHT GROUP OF	11/30/11					40.00		3.00	1.00		300.00		
21573J22	CR6168-11-2	12/20/11	LOPEZ, JOSE E. RA	OVER 34,000 LBS. TAN	12/01/11					40.00		3.00	1.00		150.00		
21574J22	CR6167-11-2	12/20/11	QUIROZ, LUIS G DE	IMPROPER AXLE POSITI	12/01/11					40.00		3.00	1.00		99.90		
21575J22	CR6166-11-2	12/20/11	FLORES, JOSE ALON	WHEEL FASTENERS LOOS	12/01/11					40.00		3.00	1.00		99.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21576J22	CR6165-11-2	12/20/11	OCHOA, JUAN C ROM	OVER 34,000 LBS. TAN	12/05/11					40.00		3.00	1.00	150.00			
21577J22	CR6163-11-2	12/20/11	SERRANO, ARMANDO	OVER 34,000 LBS. TAN	12/05/11					40.00		3.00	1.00	150.00			
21578J22	CR6164-11-2	12/20/11	SERRANO, ARMANDO	IMPROPER TRACTOR PRO	12/05/11					40.00		3.00	1.00	99.90			
21579J22	CR6159-11-2	12/20/11	CRUZ, YURIS J PER	IMPROPER TRACTOR PRO	12/12/11					40.00		3.00	1.00	99.90			
21580J22	CR6157-11-2	12/20/11	MORENO, JOSE A. L	DEFECTIVE LIQUID FUE	12/12/11					40.00		3.00	1.00	99.90			
21581J22	CR6156-11-2	12/20/11	DIAZ, ANTONIO SAU	OVER 34,000 LBS. TAN	12/12/11					40.00		3.00	1.00	150.00			
21582J22	CR6155-11-2	12/20/11	CARDENAS, ARTURO	OVER 34,000 LBS. TAN	12/13/11					40.00		3.00	1.00	150.00			
21583J22	CR6154-11-2	12/20/11	ORTEGA, JOSE ALEJ	OVER 34,000 LBS. TAN	12/13/11					40.00		3.00	1.00	150.00			
21584J22	CR6152-11-2	12/20/11	GOMEZ, PABLO LUNA	OVER WEIGHT GROUP OF	12/14/11					40.00		3.00	1.00	150.00			
21585J22	CR6151-11-2	12/20/11	MEJIA, JOSE G. JI	OVER 34,000 LBS. TAN	12/15/11					40.00		3.00	1.00	300.00			
21586J22	CR6150-11-2	12/20/11	MUNIZ, MARCO A PE	OVER 34,000 LBS. TAN	12/15/11					40.00		3.00	1.00	150.00			
21587J22	CR6149-11-2	12/20/11	CANO, JESUS MARIA	FLAT TIRE	12/13/11					40.00		3.00	1.00	99.90			
21588J22	CR6148-11-2	12/20/11	RAMOS, HECTOR GAR	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00	150.00			
21589J22	CR6147-11-2	12/20/11	GARCIA, ENRIQUE V	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00	150.00			
21590J22	CR6146-11-2	12/20/11	GUERRERO, ABELARD	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00	150.00			
21591J22	CR6145-11-2	12/20/11	GARCIA, JOSE LUIS	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00	150.00			
21592J22	CR6144-11-2	12/20/11	CAZARES, JOSE L A	OVER REGISTERED WEIG	12/03/11					40.00		3.00	1.00	150.00			
21593J22	CR6143-11-2	12/20/11	MARTINEZ, CESAR A	OVER REGISTERED WEIG	12/03/11					40.00		3.00	1.00	150.00			
21594J22	CR6142-11-2	12/20/11	BALDERAS, MARTIN	OVER WEIGHT GROUP OF	12/03/11					40.00		3.00	1.00	150.00			
21595J22	CR6141-11-2	12/20/11	SANCHEZ, FRANCISC	OVERWIDTH (10'1")	12/01/11					40.00		3.00	1.00	133.00			
21596J22	CR6140-11-2	12/20/11	GARCIA, SALUSTINO	OVERWIDTH (60" OVER)	12/03/11					40.00		3.00	1.00	133.00			
21597J22	CR6139-11-2	12/20/11	MORIN, PASCUAL SA	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00	150.00			
21598J22	CR6138-11-2	12/20/11	MARQUEZ, ALFREDO	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00	150.00			
21599J22	CR6137-11-2	12/20/11	SILVA, OMAR	NO SAFETY BELT	11/26/11					40.00		3.00	1.00	49.90			
21600J22	CR6136-11-2	12/20/11	RODRIGUEZ, GABRIE	OVER 34,000 LBS. TAN	12/13/11					40.00		3.00	1.00	150.00			
21601J22	CR6135-11-2	12/20/11	CERON, MARCO ANTO	OVER 34,000 LBS. TAN	12/05/11					40.00		3.00	1.00	150.00			
21602J22*V	CR6134-11-2	12/20/11	VENEGAS, PERFECTO	OVER GROSS WEIGHT (1	12/07/11					40.00		3.00	1.00	510.00			
21602J22*V	CR6134-11-2	12/20/11	VENEGAS, PERFECTO	OVER GROSS WEIGHT (1	12/07/11					-40.00		-3.00	-1.00	-510.00			
21602J22A*V	CR6134-11-2	12/20/11	VENEGAS, PERFECTO	OVER GROSS WEIGHT (1	12/07/11					40.00		3.00	1.00	1020.00			
21602J22A*V	CR6134-11-2	12/20/11	VENEGAS, PERFECTO	OVER GROSS WEIGHT (1	12/07/11					-40.00		-3.00	-1.00	-1020.00			
21602J22B	CR6134-11-2	12/20/11	VENEGAS, PERFECTO	OVER GROSS WEIGHT (1	12/07/11					40.00		3.00	1.00	1000.00			
21603J22	CR6133-11-2	12/20/11	BANDA, JOSE A. TU	EXPIRED COMMERCIAL M	12/09/11					40.00		3.00	1.00	99.90			
21604J22	CR6132-11-2	12/20/11	MORIN, PASCUAL SA	OVER 34,000 LBS. TAN	12/05/11					40.00		3.00	1.00	300.00			
21605J22	CR6178-11-2	12/20/11	RAMOS, HECTOR GAR	WHEEL CRACKED	12/06/11					40.00		3.00	1.00	99.90			
21606J22	CR6131-11-2	12/20/11	DE LA CRUZ, BRAUL	LEAF SPRING ASSEMBLY	12/12/11					40.00		3.00	1.00	99.90			
21607J22	CR6130-11-2	12/20/11	VILLARREAL, SALVA	OVER 34,000 LBS. TAN	12/03/11					40.00		3.00	1.00	150.00			
21608J22	C775-11-2	12/20/11	CRUZ SALDANA	Forcible Entry Detai	12/20/11						25.00					70.00	
21609J22	C780-11-2	12/20/11	EL DORA ESTATES	Forcible Entry Detai	12/20/11						25.00					70.00	
21610J22	C781-11-2	12/20/11	EL DORA ESTATES	Forcible Entry Detai	12/20/11						25.00					70.00	
21611J22	CR6180-11-2	12/20/11	DE LA CRUZ, ANDRE	TOW UNREGISTERED TRA	11/30/11					40.00		3.00	1.00	100.00			
21612J22	CR6179-11-2	12/20/11	DE LA CRUZ, ANDRE	OVER 34,000 LBS. TAN	11/30/11					40.00		3.00	1.00	150.00			
21613J22*V	CR0714-07-2	12/20/11	MOYA, JOSE MARIA	SALE WITHOUT A TITLE	02/12/07					40.00		3.00	1.00	50.00			
21613J22*V	CR0714-07-2	12/20/11	MOYA, JOSE MARIA	SALE WITHOUT A TITLE	02/12/07					-40.00		-3.00	-1.00	-50.00			
21613J22A	CR0714-07-2	12/20/11	MOYA, JOSE MARIA	SALE WITHOUT A TITLE	02/12/07					40.00		3.00	1.00	50.00			
21614J22	C782-11-2	12/20/11	MARTINEZ FURNITUR	Civil Case	12/20/11						25.00					70.00	
21615J22	C783-11-2	12/20/11	MARTINEZ FURNITUR	Civil Case	12/20/11						25.00					70.00	
21616J22	CR6095-11-2	12/21/11	CANO, BLANCA	EXPIRED MOTOR VEHICL	12/01/11												
21617J22	CR4177-11-2	12/21/11	REYES, ANA T	SPEEDING (EXCEED PRI	07/26/11					40.00		3.00	1.00	32.90			
21618J22	CR1526-11-2	12/21/11	BARRERA, JOSE CES	UNREGISTERED TRAILER	03/13/11					40.00		3.00	1.00	100.00			
21619J22	CR1525-11-2	12/21/11	BARRERA, JOSE CES	NO LICENSE PLATES	03/13/11					40.00		3.00	1.00	66.00			
21620J22*V	CR6334-11-2	12/22/11	WHITE, JAMES	SPEEDING (EXCEED PRI	12/13/11					40.00		3.00	1.00	50.90			
21620J22*V	CR6334-11-2	12/22/11	WHITE, JAMES	SPEEDING (EXCEED PRI	12/13/11					-40.00		-3.00	-1.00	-50.90			
21620J22A	CR6334-11-2	12/22/11	WHITE, JAMES	SPEEDING (EXCEED PRI	12/13/11					40.00		3.00	1.00	51.00			

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J21621J22	C784-11-2	12/22/11	CASTML HOLDINGS	Forcible Entry Detai	12/22/11						25.00						70.00
J21622J22	CR6186-11-2	12/22/11	MORALES, JOSE ANG	DEFECTIVE EMERGENCY	12/07/11					40.00		3.00	1.00		100.00		
J21623J22	CR6119-11-2	12/27/11	CARDENAS JR., REN	SPEEDING (EXCEED PRI	12/08/11					40.00		3.00	1.00				
J21624J22	CR6337-11-2	12/27/11	RAMOS, ISAIAS	PASSENGER NOT SECURE	11/26/11					40.00		3.00	1.00		50.00		
J21625J22	CR6338-11-2	12/27/11	RAMOS, BENITO	NO SAFETY BELT	11/26/11					40.00		3.00	1.00		50.00		
J21626J22	CR6290-11-2	12/27/11	HOSTETTER,LANCE R	SPEEDING (EXCEED PRI	12/09/11					40.00		3.00	1.00				
J21627J22	CR6340-11-2	12/27/11	AMARO, ERIK RENDO	UNDER THE INFLUENCE	03/27/11					40.00		3.00	1.00		500.00		
J21628J22	CR6339-11-2	12/27/11	AMARO, ERIK RENDO	SPEEDING (EXCEED PRI	03/27/11					40.00		3.00	1.00		500.00		
J21629J22*V	CR6341-11-2	12/27/11	ARAUS, CARLOS	NO LIABILITY INSURAN	12/11/11		242.00										
J21629J22*V	CR6341-11-2	12/27/11	ARAUS, CARLOS	NO LIABILITY INSURAN	12/11/11		-242.00										
J21630J22	CR6341-11-2	12/27/11	ARAUS, CARLOS	NO LIABILITY INSURAN	12/11/11					40.00		3.00	1.00		175.00		
J21631J22*V	CR6342-11-2	12/27/11	ARAUS, CARLOS	NO DRIVER'S LICENSE	12/11/11		133.10										
J21631J22*V	CR6342-11-2	12/27/11	ARAUS, CARLOS	NO DRIVER'S LICENSE	12/11/11		-133.10										
J21632J22	CR6342-11-2	12/27/11	ARAUS, CARLOS	NO DRIVER'S LICENSE	12/11/11					40.00		3.00	1.00		66.10		
J21633J22	CR5250-11-2	12/27/11	RUIZ, RICARDO	UNRESTRAINED CHILD U	10/06/11					40.00		3.00	1.00		49.95		
J21634J22	C785-11-2	12/27/11	G&R AUTO SALES C/	Civil Case	12/27/11						25.00						70.00
J21635J22	C712-11-2	12/27/11	PARRA LOAN COMPAN	Small Claims	11/29/11	5.00										-	
J21636J22	C786-11-2	12/27/11	PARRA LOAN COMPAN	Civil Case	12/27/11						25.00						70.00
J21637J22	C787-11-2	12/27/11	PARRA LOAN COMPAN	Civil Case	12/27/11						25.00						70.00
J21638J22	C788-11-2	12/27/11	PHARR AUTO SALES	Civil Case	12/27/11						25.00					70.00	
J21639J22	C724-11-2	12/28/11	RODNEY WEBBER	Forcible Entry Detai	12/01/11				200.00								
J21640J22	CR2150-11-2	12/21/11	ZAMORA, THALIA AN	NO SAFETY BELT	04/05/11					40.00		3.00	1.00		50.00		
J21641J22	CR1237-10-2	12/28/11	ANDRADE, ARTURO D	IMPROPER AXLE POSITI	03/02/10					40.00		3.00	1.00		99.90		
J21642J22	CR1214-04-2	12/28/11	ANDRADE, ARTURO D	OPERATE UNREGISTERED	02/23/04					40.00		3.00			100.00		
J21643J22	CR5697-11-2	12/28/11	VILLAGOMEZ, IGNAC	NO DRIVER'S LICENSE	11/03/11					40.00		3.00	1.00		66.00		
J21644J22	CR5698-11-2	12/28/11	VILLAGOMEZ, IGNAC	EXPIRED LICENSE PLAT	11/03/11					40.00		3.00	1.00		66.00		
J21645J22	C789-11-2	12/28/11	WALSH, SCOTT A.	Forcible Entry Detai	12/28/11						25.00						140.00
J21646J22	C790-11-2	12/28/11	GABRIELOVA, KRIST	Civil Case	12/28/11						25.00						
J21647J22	CR6351-11-2	12/28/11	AUGE, VERNA LYNN	EXPIRED MOTOR VEHICL	12/15/11												
J21836J22	CR6395-07-2	12/25/11	MEZA, MIGUEL ANGE	NO DRIVER'S LICENSE	07/08/07					40.00		3.00	1.00		66.00		
J21837J22	CR1257-09-2	12/25/11	PUENTES, LETICIA	SPEEDING (EXCEED PRI	02/11/09					30.94		2.33	0.77				
J*	C779-11-2	12/19/11	MARTINEZ FURNITUR	Civil Case	12/19/11						25.00						
Totals						25.00	0.00	200.00	400.00	8944.94	1500.00	674.33	218.77	0.50	32004.35	140.00	4130.00

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Receipt #	Docket #....	....CON3	....CON4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	...DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	.....PVS
21336J22	C723-11-2														6.00								
21337J22	CR5908-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21339J22	CR5184-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21340J22	CR5637-11-2									5.00				2.00				4.00	4.00	2.00			
21341J22*V	C724-11-2														6.00								
21341J22*V	C724-11-2														-6.00								
21341J22A	C724-11-2														6.00								
21342J22*V	C725-11-2														6.00								
21342J22*V	C725-11-2														-6.00								
21342J22A	C725-11-2														6.00								
21343J22	CR5956-11-2									5.00				2.00				4.00	4.00	2.00			
21344J22	C726-11-2														6.00								
21345J22	CR5950-11-2									5.00				2.00				4.00	4.00	2.00			
21346J22*V	CR5951-11-2			12.50	0.15					5.00				2.00				4.00	4.00	2.00		0.10	
21346J22*V	CR5951-11-2			-12.50	-0.15					-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
21346J22A	CR5951-11-2			12.50						5.00		0.15		2.00				4.00	4.00	2.00		0.10	
21347J22	CR5947-11-2									5.00				2.00				4.00	4.00	2.00			
21348J22	CR5945-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21349J22	CR5939-11-2									5.00				2.00				4.00	4.00	2.00			
21350J22	CR5938-11-2									5.00				2.00				4.00	4.00	2.00			
21351J22	CR5936-11-2									5.00				2.00				4.00	4.00	2.00			
21352J22	CR5937-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21353J22	CR5934-11-2									5.00				2.00				4.00	4.00	2.00			
21354J22	CR5932-11-2									5.00				2.00				4.00	4.00	2.00			
21355J22	CR5930-11-2									5.00				2.00				4.00	4.00	2.00			
21356J22	CR5928-11-2									5.00				2.00				4.00	4.00	2.00			
21357J22	CR5926-11-2									5.00				2.00				4.00	4.00	2.00			
21358J22	CR5925-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21359J22	CR5924-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21360J22	CR5921-11-2									5.00				2.00				4.00	4.00	2.00			
21361J22	CR5922-11-2									5.00				2.00				4.00	4.00	2.00			
21362J22	CR5920-11-2									5.00				2.00				4.00	4.00	2.00			
21363J22	CR5919-11-2									5.00				2.00				4.00	4.00	2.00			
21364J22	CR5918-11-2									5.00				2.00				4.00	4.00	2.00			
21365J22	CR5917-11-2									5.00				2.00				4.00	4.00	2.00			
21366J22	C727-11-2														6.00								
21367J22	C728-11-2														6.00								
21368J22	CR5977-11-2									5.00				2.00				4.00	4.00	2.00			
21369J22	CR5976-11-2									5.00				2.00				4.00	4.00	2.00			
21370J22	CR5975-11-2									5.00				2.00				4.00	4.00	2.00			
21371J22	CR5974-11-2									5.00				2.00				4.00	4.00	2.00			
21372J22	CR5973-11-2									5.00				2.00				4.00	4.00	2.00			
21373J22	CR5969-11-2									5.00				2.00				4.00	4.00	2.00			
21374J22	CR5964-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21375J22	C729-11-2														6.00								
21376J22	CR5962-11-2									5.00				2.00				4.00	4.00	2.00			
21377J22	CR5961-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21378J22	CR5960-11-2									5.00				2.00				4.00	4.00	2.00			
21379J22	CR5959-11-2									5.00				2.00				4.00	4.00	2.00			
21380J22	CR5941-11-2									5.00				2.00				4.00	4.00	2.00			
21381J22	CR5929-11-2									5.00				2.00				4.00	4.00	2.00			
21382J22	CR5923-11-2									5.00				2.00				4.00	4.00	2.00			
21383J22	CR5916-11-2									5.00				2.00				4.00	4.00	2.00			

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21384J22	CR5914-11-2									5.00				2.00				4.00	4.00	2.00			
21385J22	CR5913-11-2									5.00				2.00				4.00	4.00	2.00			
21386J22	CR5912-11-2									5.00				2.00				4.00	4.00	2.00			
21387J22	CR5911-11-2									5.00				2.00				4.00	4.00	2.00			
21388J22	C730-11-2														6.00								
21389J22	CR5957-11-2									5.00				2.00				4.00	4.00	2.00			
21390J22	CR5931-11-2									5.00				2.00				4.00	4.00	2.00			
21391J22	CR5915-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21392J22	CR5943-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21393J22	CR5953-11-2									5.00				2.00				4.00	4.00	2.00			
21394J22	CR5942-11-2									5.00				2.00				4.00	4.00	2.00			
21395J22	C731-11-2														6.00								
21396J22	C732-11-2														6.00								
21397J22	C733-11-2														6.00								
21398J22	CR5811-11-2							81.90		5.00				2.00				4.00	4.00	2.00		0.10	
21399J22	C734-11-2														6.00								
21400J22*V	C735-11-2														6.00			-					
21400J22*V	C735-11-2														-6.00								
21401J22	C618-11-2																						
21402J22	CR1212-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21403J22	CR5685-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21404J22	CR5823-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21405J22	CR5933-11-2									5.00				2.00				4.00	4.00	2.00			
21406J22	CR5824-11-2									5.00				2.00				4.00	4.00	2.00			
21407J22	CR5935-11-2									5.00				2.00				4.00	4.00	2.00			
21408J22	CR5940-11-2									5.00				2.00				4.00	4.00	2.00			
21409J22	CR5944-11-2									5.00				2.00				4.00	4.00	2.00			
21410J22	CR5946-11-2									5.00				2.00				4.00	4.00	2.00			
21411J22	CR5948-11-2									5.00				2.00				4.00	4.00	2.00			
21412J22	CR5949-11-2									5.00				2.00				4.00	4.00	2.00			
21413J22	CR5952-11-2									5.00				2.00				4.00	4.00	2.00			
21414J22	CR5954-11-2									5.00				2.00				4.00	4.00	2.00			
21415J22	CR5955-11-2									5.00				2.00				4.00	4.00	2.00			
21416J22	CR5956-11-2									5.00				2.00				4.00	4.00	2.00			
21417J22	CR5963-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21418J22	CR5965-11-2									5.00				2.00				4.00	4.00	2.00			
21419J22	CR5967-11-2									5.00				2.00				4.00	4.00	2.00			
21420J22	CR5968-11-2									5.00				2.00				4.00	4.00	2.00			
21421J22	CR5970-11-2									5.00				2.00				4.00	4.00	2.00			
21422J22	C736-11-2														6.00								
21423J22	CR5971-11-2									5.00				2.00				4.00	4.00	2.00			
21424J22	CR5972-11-2									5.00				2.00				4.00	4.00	2.00			
21425J22	C737-11-2														6.00								
21426J22	C738-11-2														6.00								
21427J22	CR3958-10-2									5.00				2.00				4.00	4.00	2.00		0.10	
21428J22	CR5165-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21429J22*V	CR5846-11-2									5.00				2.00				4.00	4.00	2.00			
21429J22*V	CR5846-11-2									-5.00				-2.00				-4.00	-4.00	-2.00			
21429J22A	CR5846-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21430J22	CR5490-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21431J22	CR5645-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21432J22	CR5786-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21433J22	CR5109-11-2									5.00				2.00				4.00	4.00	2.00			

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21434J22	CR5778-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21435J22	CR0582-11-2									5.00				2.00				4.00	4.00	2.00			
21436J22	CR5752-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21437J22	CR5751-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21438J22	CR4688-11-2													2.00				4.00	4.00	2.00			
21439J22	CR5907-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21440J22	C635-11-2																						
21441J22	C595-11-2																						
21442J22	C739-11-2														6.00								
21443J22	C740-11-2														6.00								
21444J22	C741-11-2														6.00								
21445J22	CR3970-05-2									5.00								4.00		2.00			
21446J22	C742-11-2														6.00								
21447J22	C743-11-2														6.00								
21448J22	C744-11-2														6.00								
21449J22	CR5805-11-2								20.00														
21450J22	CR5897-11-2									5.00				2.00				4.00	4.00	2.00			
21451J22	C745-11-2														6.00								
21452J22	C746-11-2	70.00													6.00								
21453J22	CR5277-11-2									5.00				2.00				4.00	4.00	2.00			
21454J22	CR6067-11-2									5.00				2.00				4.00	4.00	2.00			
21455J22	CR3612-11-2									5.00				2.00				4.00	4.00	2.00			
21456J22	CR5802-11-2								20.00														
21457J22	CR5832-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21458J22	CR6064-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21459J22	C747-11-2														6.00								
21460J22	CR5887-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21461J22	C748-11-2														6.00								
21462J22	CR5849-11-2									5.00				2.00				4.00	4.00	2.00			
21463J22	CR5848-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21464J22*V	CR5241-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21464J22*V	CR5241-11-2									-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
21464J22A	CR5241-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21465J22	CR1833-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21466J22	CR1455-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21467J22*V	CR1965-00-2					15.00				5.00			5.00				2.00			2.00			
21467J22*V	CR1965-00-2					-15.00				-5.00			-5.00				-2.00			-2.00			
21467J22A	CR1965-00-2					15.00				5.00			5.00			0.25	2.00			2.00			
21468J22	CR5992-11-2							51.90		5.00				2.00				4.00	4.00	2.00		0.10	
21469J22	CR5803-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21470J22	CR5988-11-2									5.00	10.00			2.00				4.00	4.00	2.00		0.10	
21471J22	CR7317-08-2									5.00				2.00				4.00	4.00	2.00			
21472J22	CR7316-08-2			50.00						5.00				2.00				4.00	4.00	2.00			
21473J22	C749-11-2														6.00								
21474J22	C750-11-2														6.00								
21475J22	CR5491-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21476J22	CR5430-03-2					15.00				5.00			5.00			0.50	2.00	4.00		2.00			
21477J22	CR6033-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21478J22	CR4025-11-2									5.00				2.00				4.00	4.00	2.00			
21479J22*V	CR1701-11-2									5.00				2.00				4.00	4.00	2.00			
21479J22*V	CR1701-11-2									-5.00				-2.00				-4.00	-4.00	-2.00			
21479J22A	CR1701-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21480J22	CR1700-11-2									5.00				2.00				4.00	4.00	2.00		0.10	

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21481J22	CR6026-11-2							25.00		5.00				2.00				4.00	4.00	2.00		0.10		
21482J22	CR6048-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21483J22	CR4532-07-2			50.00						5.00								4.00	4.00	2.00				
21484J22	CR4673-11-2													2.00				4.00	4.00	2.00				
21485J22	CR5172-08-2			50.00						5.00				2.00				4.00	4.00	2.00				
21486J22	CR4995-11-2									5.00				2.00				4.00	4.00	2.00				
21487J22	CR6014-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21488J22	CR6087-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21489J22	C751-11-2														6.00									
21490J22	CR5994-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21491J22	C752-11-2														6.00									
21492J22	CR2337-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21493J22	C753-11-2														6.00									
21494J22	C754-11-2														6.00									
21495J22	CR5890-11-2								20.00															
21496J22	C755-11-2														6.00									
21497J22	C756-11-2														6.00									
21498J22	CR5991-11-2							72.90		5.00				2.00				4.00	4.00	2.00		0.10		
21499J22	CR1768-08-2									5.00				2.00				4.00	4.00	2.00				
21500J22	CR5693-11-2							93.90		5.00				2.00				4.00	4.00	2.00		0.10		
21501J22	CR5404-11-2									5.00				2.00				4.00	4.00	2.00				
21502J22	CR5998-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21503J22	CR0433-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21504J22*V	CR0426-11-2			.						5.00				2.00				4.00	4.00	2.00				
21504J22*V	CR0426-11-2									-5.00				-2.00				-4.00	-4.00	-2.00				
21504J22A	CR0426-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21505J22	CR2740-10-2													2.00				4.00	4.00	2.00		0.10		
21506J22*V	CR5820-11-2			12.50	0.15					5.00				2.00				4.00	4.00	2.00		0.10		
21506J22*V	CR5820-11-2			-12.50	-0.15					-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		
21506J22A	CR5820-11-2			12.50						5.00		0.15		2.00				4.00	4.00	2.00		0.10		
21507J22	CR6093-11-2								20.00															
21508J22	C757-11-2														6.00									
21509J22*V	C758-11-2														6.00									
21509J22*V	C758-11-2														-6.00									
21510J22	CR6028-11-2									5.00				2.00				4.00	4.00	2.00				
21511J22	CR1135-11-2			12.50	0.15					5.00				2.00				4.00	4.00	2.00		0.10		
21512J22	CR6099-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21513J22	C482-11-2																							
21514J22	CR3934-11-2									5.00				2.00				4.00	4.00	2.00		0.10		
21515J22	CR5673-11-2							69.90		5.00				2.00				4.00	4.00	2.00		0.10		
21516J22	C760-11-2														6.00									
21517J22	C761-11-2														6.00									
21518J22	C762-11-2														6.00									
21519J22	C763-11-2														6.00									
21520J22*V	CR6117-11-2																							
21520J22*V	CR6117-11-2																							
21521J22	CR6117-11-2													2.00				4.00	4.00	2.00				
21522J22*V	CR6118-11-2																							
21522J22*V	CR6118-11-2																							
21523J22	CR6118-11-2													2.00				4.00	4.00	2.00				
21524J22	C658-11-2																							
21525J22	CR5359-07-2			50.00						5.00								4.00	4.00	2.00				
21526J22	CR5360-07-2									5.00								4.00	4.00	2.00				

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21527J22	CR9173-07-2									5.00								4.00	4.00	2.00			
21528J22	C711-11-2																						
21529J22	CR6017-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21530J22	C652-11-2																						
21531J22	C764-11-2														6.00								
21532J22	CR5783-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21533J22	CR5840-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21534J22	CR6387-05-2									5.00								4.00	4.00	2.00			
21535J22	CR6108-10-2									5.00				2.00				4.00	4.00	2.00		0.10	
21536J22	C765-11-2														6.00								
21537J22	C766-11-2														6.00								
21538J22	CR6153-11-2									5.00				2.00				4.00	4.00	2.00			
21539J22	C767-11-2														6.00								
21540J22	C768-11-2		70.00												6.00								
21541J22	C769-11-2														6.00								
21542J22	CR1068-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21543J22	C770-11-2														6.00			-					
21544J22	CR6107-11-2									5.00				2.00				4.00	4.00	2.00			-
21545J22	CR5670-11-2									5.00				2.00				4.00	4.00	2.00			
21546J22	C771-11-2														6.00								
21547J22	CR3971-05-2									5.00								4.00		2.00			
21548J22	C772-11-2														6.00								
21549J22	C773-11-2														6.00								
21550J22	CR5424-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21551J22	CR5474-11-2								20.00														
21552J22*V	CR5401-11-2			12.50	0.15					5.00				2.00				4.00	4.00	2.00		0.10	
21552J22*V	CR5401-11-2			-12.50	-0.15					-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
21552J22A	CR5401-11-2			12.50						5.00		0.15		2.00				4.00	4.00	2.00		0.10	
21553J22	CR2024-11-2									5.00				2.00				4.00	4.00	2.00			
21554J22	C774-11-2		70.00												6.00								
21555J22	C758-11-2														6.00								
21556J22	C776-11-2														6.00								
21557J22	CR6162-11-2									5.00				2.00				4.00	4.00	2.00			
21558J22	CR6161-11-2									5.00				2.00				4.00	4.00	2.00			
21559J22	C777-11-2														6.00								
21560J22	CR6160-11-2									5.00				2.00				4.00	4.00	2.00			
21561J22	C778-11-2														6.00								
21562J22*V							23.00																2.00
21562J22*V							-23.00																-2.00
21562J22A	DC#5980-5981						23.00																2.00
21563J22	CR1821-09-2									5.00				2.00				4.00	4.00	2.00			
21564J22	CR1820-09-2									5.00				2.00				4.00	4.00	2.00			
21565J22	CR6177-11-2									5.00				2.00				4.00	4.00	2.00			
21566J22	CR6176-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21567J22	CR6175-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21568J22	CR6174-11-2									5.00				2.00				4.00	4.00	2.00			
21569J22	CR6173-11-2									5.00				2.00				4.00	4.00	2.00			
21570J22	CR6172-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21571J22	CR6171-11-2									5.00				2.00				4.00	4.00	2.00			
21572J22	CR6169-11-2									5.00				2.00				4.00	4.00	2.00			
21573J22	CR6168-11-2									5.00				2.00				4.00	4.00	2.00			
21574J22	CR6167-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21575J22	CR6166-11-2									5.00				2.00				4.00	4.00	2.00		0.10	

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Receipt #	Docket #	CON3	CON4	CRF	CSS	CVCA	DC	DD	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
21576J22	CR6165-11-2									5.00				2.00				4.00	4.00	2.00			
21577J22	CR6163-11-2									5.00				2.00				4.00	4.00	2.00			
21578J22	CR6164-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21579J22	CR6159-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21580J22	CR6157-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21581J22	CR6156-11-2									5.00				2.00				4.00	4.00	2.00			
21582J22	CR6155-11-2									5.00				2.00				4.00	4.00	2.00			
21583J22	CR6154-11-2									5.00				2.00				4.00	4.00	2.00			
21584J22	CR6152-11-2									5.00				2.00				4.00	4.00	2.00			
21585J22	CR6151-11-2									5.00				2.00				4.00	4.00	2.00			
21586J22	CR6150-11-2									5.00				2.00				4.00	4.00	2.00			
21587J22	CR6149-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21588J22	CR6148-11-2									5.00				2.00				4.00	4.00	2.00			
21589J22	CR6147-11-2									5.00				2.00				4.00	4.00	2.00			
21590J22	CR6146-11-2									5.00				2.00				4.00	4.00	2.00			
21591J22	CR6145-11-2									5.00				2.00				4.00	4.00	2.00			
21592J22	CR6144-11-2									5.00				2.00				4.00	4.00	2.00			
21593J22	CR6143-11-2									5.00				2.00				4.00	4.00	2.00			
21594J22	CR6142-11-2									5.00				2.00				4.00	4.00	2.00			
21595J22	CR6141-11-2									5.00				2.00				4.00	4.00	2.00			
21596J22	CR6140-11-2									5.00				2.00				4.00	4.00	2.00			
21597J22	CR6139-11-2									5.00				2.00				4.00	4.00	2.00			
21598J22	CR6138-11-2									5.00				2.00				4.00	4.00	2.00			
21599J22	CR6137-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21600J22	CR6136-11-2									5.00				2.00				4.00	4.00	2.00			
21601J22	CR6135-11-2									5.00				2.00				4.00	4.00	2.00			
21602J22*V	CR6134-11-2									5.00				2.00				4.00	4.00	2.00	510.00		
21602J22*V	CR6134-11-2									-5.00				-2.00				-4.00	-4.00	-2.00	-510.00		
21602J22A*V	CR6134-11-2									5.00				2.00				4.00	4.00	2.00			
21602J22A*V	CR6134-11-2									-5.00				-2.00				-4.00	-4.00	-2.00			
21602J22B	CR6134-11-2									5.00		20.00		2.00				4.00	4.00	2.00			
21603J22	CR6133-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21604J22	CR6132-11-2									5.00				2.00				4.00	4.00	2.00			
21605J22	CR6178-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21606J22	CR6131-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21607J22	CR6130-11-2									5.00				2.00				4.00	4.00	2.00			
21608J22	C775-11-2														6.00								
21609J22	C780-11-2														6.00								
21610J22	C781-11-2														6.00								
21611J22	CR6180-11-2									5.00				2.00				4.00	4.00	2.00			
21612J22	CR6179-11-2									5.00				2.00				4.00	4.00	2.00			
21613J22*V	CR0714-07-2																	4.00	4.00	2.00			
21613J22*V	CR0714-07-2																	-4.00	-4.00	-2.00			
21613J22A	CR0714-07-2																	4.00	4.00	2.00			
21614J22	C782-11-2														6.00								
21615J22	C783-11-2														6.00								
21616J22	CR6095-11-2								20.00														
21617J22	CR4177-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21618J22	CR1526-11-2									5.00				2.00				4.00	4.00	2.00			
21619J22	CR1525-11-2									5.00				2.00				4.00	4.00	2.00			
21620J22*V	CR6334-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21620J22*V	CR6334-11-2									-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
21620J22A	CR6334-11-2									5.00				2.00				4.00	4.00	2.00		0.10	

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Receipt #	Docket #	CON3	CON4	CRF	CSS	CVCA	DC	DD	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
21621J22	C784-11-2														6.00								
21622J22	CR6186-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21623J22	CR6119-11-2							60.90		5.00				2.00				4.00	4.00	2.00		0.10	
21624J22	CR6337-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21625J22	CR6338-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21626J22	CR6290-11-2							60.90		5.00				2.00				4.00	4.00	2.00		0.10	
21627J22	CR6340-11-2													2.00				4.00	4.00	2.00			
21628J22	CR6339-11-2													2.00				4.00	4.00	2.00		0.10	
21629J22*V	CR6341-11-2																						
21629J22*V	CR6341-11-2																						
21630J22	CR6341-11-2									5.00				2.00				4.00	4.00	2.00			
21631J22*V	CR6342-11-2																						
21631J22*V	CR6342-11-2																						
21632J22	CR6342-11-2									5.00				2.00				4.00	4.00	2.00			
21633J22	CR5250-11-2			49.95						5.00				2.00				4.00	4.00	2.00		0.10	
21634J22	C785-11-2														6.00			-					
21635J22	C712-11-2																						
21636J22	C786-11-2														6.00								
21637J22	C787-11-2														6.00								
21638J22	C788-11-2														6.00								
21639J22	C724-11-2																						
21640J22	CR2150-11-2									5.00				2.00				4.00	4.00	2.00		0.10	
21641J22	CR1237-10-2									5.00				2.00				4.00	4.00	2.00		0.10	
21642J22	CR1214-04-2									5.00								4.00		2.00			
21643J22	CR5697-11-2									5.00				2.00				4.00	4.00	2.00			
21644J22	CR5698-11-2									5.00				2.00				4.00	4.00	2.00			
21645J22	C789-11-2														6.00								
21646J22	C790-11-2														6.00								
21647J22	CR6351-11-2								20.00														
21836J22	CR6395-07-2									5.00								4.00	4.00	2.00			
21837J22	CR1257-09-2									3.87				1.54				3.09	3.09	1.54			
*	C779-11-2		70.00												6.00								
Totals		70.00	210.00	299.95	0.15	30.00	23.00	517.30	140.00	1083.87	10.00	20.45	10.00	425.54	396.00	0.75	4.00	895.09	879.09	449.54	0.00	8.80	2.00

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	....TXFI	.....WF	FCONST.5	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
□□21336J22	C723-11-2																101.00
□□21337J22	CR5908-11-2		0.60	5.40		30.00	3.00										200.00
□□21339J22	CR5184-11-2		0.60	5.40		30.00	3.00										150.10
□□21340J22	CR5637-11-2		0.60	5.40													133.00
□□21341J22*V	C724-11-2																101.00
□□21341J22*V	C724-11-2																-101.00
□□21341J22A	C724-11-2																101.00
□□21342J22*V	C725-11-2																31.00
□□21342J22*V	C725-11-2																-31.00
□□21342J22A	C725-11-2																101.00
□□21343J22	CR5956-11-2		0.60	5.40													367.00
□□21344J22	C726-11-2																31.00
□□21345J22	CR5950-11-2		0.60	5.40													242.00
□□21346J22*V	CR5951-11-2		0.60	5.40		30.00	3.00										125.25
□□21346J22*V	CR5951-11-2		-0.60	-5.40		-30.00	-3.00										-125.25
□□21346J22A	CR5951-11-2		0.60	5.40		30.00	3.00										125.25
□□21347J22	CR5947-11-2		0.60	5.40													567.00
□□21348J22	CR5945-11-2		0.60	5.40		30.00	3.00										200.00
□□21349J22	CR5939-11-2		0.60	5.40													367.00
□□21350J22	CR5938-11-2		0.60	5.40													367.00
□□21351J22	CR5936-11-2		0.60	5.40													217.00
□□21352J22	CR5937-11-2		0.60	5.40		30.00	3.00										200.00
□□21353J22	CR5934-11-2		0.60	5.40													217.00
□□21354J22	CR5932-11-2		0.60	5.40													367.00
□□21355J22	CR5930-11-2		0.60	5.40													217.00
□□21356J22	CR5928-11-2		0.60	5.40													217.00
□□21357J22	CR5926-11-2		0.60	5.40													217.00
□□21358J22	CR5925-11-2		0.60	5.40		30.00	3.00										200.00
□□21359J22	CR5924-11-2		0.60	5.40		30.00	3.00										200.00
□□21360J22	CR5921-11-2		0.60	5.40													367.00
□□21361J22	CR5922-11-2		0.60	5.40													167.00
□□21362J22	CR5920-11-2		0.60	5.40													217.00
□□21363J22	CR5919-11-2		0.60	5.40													567.00
□□21364J22	CR5918-11-2		0.60	5.40													217.00
□□21365J22	CR5917-11-2		0.60	5.40													217.00
□□21366J22	C727-11-2																31.00
□□21367J22	C728-11-2	25.00															101.00
□□21368J22	CR5977-11-2		0.60	5.40													217.00
□□21369J22	CR5976-11-2		0.60	5.40													217.00
□□21370J22	CR5975-11-2		0.60	5.40													1067.00
□□21371J22	CR5974-11-2		0.60	5.40													217.00
□□21372J22	CR5973-11-2		0.60	5.40													217.00
□□21373J22	CR5969-11-2		0.60	5.40													1067.00
□□21374J22	CR5964-11-2		0.60	5.40		30.00	3.00										200.00
□□21375J22	C729-11-2																101.00
□□21376J22	CR5962-11-2		0.60	5.40													217.00
□□21377J22	CR5961-11-2		0.60	5.40		30.00	3.00										200.00
□□21378J22	CR5960-11-2		0.60	5.40													217.00
□□21379J22	CR5959-11-2		0.60	5.40													217.00
□□21380J22	CR5941-11-2		0.60	5.40													367.00
□□21381J22	CR5929-11-2		0.60	5.40													217.00
□□21382J22	CR5923-11-2		0.60	5.40													367.00
□□21383J22	CR5916-11-2		0.60	5.40													367.00

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□□21384J22	CR5914-11-2		0.60	5.40													217.00
□□21385J22	CR5913-11-2		0.60	5.40													217.00
□□21386J22	CR5912-11-2		0.60	5.40													367.00
□□21387J22	CR5911-11-2		0.60	5.40													217.00
□□21388J22	C730-11-2																101.00
□□21389J22	CR5957-11-2		0.60	5.40													217.00
□□21390J22	CR5931-11-2		0.60	5.40													1067.00
□□21391J22	CR5915-11-2		0.60	5.40		30.00	3.00										200.00
□□21392J22	CR5943-11-2		0.60	5.40		30.00	3.00										200.00
□□21393J22	CR5953-11-2		0.60	5.40													217.00
□□21394J22	CR5942-11-2		0.60	5.40													367.00
□□21395J22	C731-11-2																101.00
□□21396J22	C732-11-2																101.00
□□21397J22	C733-11-2																101.00
□□21398J22	CR5811-11-2		0.60	5.40		30.00	3.00										182.00
□□21399J22	C734-11-2																101.00
□□21400J22*V	C735-11-2																101.00
□□21400J22*V	C735-11-2																-101.00
□□21401J22	C618-11-2														5.00		205.00
□□21402J22	CR1212-11-2		0.60	5.40		30.00	3.00										169.00
□□21403J22	CR5685-11-2		0.60	5.40		30.00	3.00										184.00
□□21404J22	CR5823-11-2		0.60	5.40		30.00	3.00										100.10
□□21405J22	CR5933-11-2		0.60	5.40													217.00
□□21406J22	CR5824-11-2		0.60	5.40													100.10
□□21407J22	CR5935-11-2		0.60	5.40													167.00
□□21408J22	CR5940-11-2		0.60	5.40													367.00
□□21409J22	CR5944-11-2		0.60	5.40													367.00
□□21410J22	CR5946-11-2		0.60	5.40													367.00
□□21411J22	CR5948-11-2		0.60	5.40													367.00
□□21412J22	CR5949-11-2		0.60	5.40													217.00
□□21413J22	CR5952-11-2		0.60	5.40													1067.00
□□21414J22	CR5954-11-2		0.60	5.40													367.00
□□21415J22	CR5955-11-2		0.60	5.40													217.00
□□21416J22	CR5958-11-2		0.60	5.40													217.00
□□21417J22	CR5963-11-2		0.60	5.40		30.00	3.00										200.00
□□21418J22	CR5965-11-2		0.60	5.40													367.00
□□21419J22	CR5967-11-2		0.60	5.40													217.00
□□21420J22	CR5968-11-2		0.60	5.40													217.00
□□21421J22	CR5970-11-2		0.60	5.40													217.00
□□21422J22	C736-11-2																101.00
□□21423J22	CR5971-11-2		0.60	5.40													217.00
□□21424J22	CR5972-11-2		0.60	5.40													217.00
□□21425J22	C737-11-2																101.00
□□21426J22	C738-11-2																101.00
□□21427J22	CR3958-10-2		0.60	5.40		30.00	3.00						50.00				200.10
□□21428J22	CR5165-11-2		0.60	5.40		30.00	3.00										154.00
□□21429J22*V	CR5846-11-2		0.60	5.40		30.00	3.00										500.00
□□21429J22*V	CR5846-11-2		-0.60	-5.40		-30.00	-3.00										-500.00
□□21429J22A	CR5846-11-2		0.60	5.40		30.00	3.00										500.00
□□21430J22	CR5490-11-2		0.60	5.40		30.00	3.00										150.10
□□21431J22	CR5645-11-2		0.60	5.40		30.00	3.00										200.00
□□21432J22	CR5786-11-2		0.60	5.40		30.00	3.00										200.00
□□21433J22	CR5109-11-2		0.60	5.40													242.00

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21434J22	CR5778-11-2		0.60	5.40		30.00	3.00										110.10
21435J22	CR0582-11-2		0.60	5.40													167.00
21436J22	CR5752-11-2		0.60	5.40		30.00	3.00										200.10
21437J22	CR5751-11-2		0.60	5.40		30.00	3.00										200.00
21438J22	CR4688-11-2		0.60	5.40				5.00	113.05								200.00
21439J22	CR5907-11-2		0.60	5.40		30.00	3.00										204.10
21440J22	C635-11-2																5.00
21441J22	C595-11-2																5.00
21442J22	C739-11-2																101.00
21443J22	C740-11-2																101.00
21444J22	C741-11-2																101.00
21445J22	CR3970-05-2																120.00
21446J22	C742-11-2																101.00
21447J22	C743-11-2																101.00
21448J22	C744-11-2																101.00
21449J22	CR5805-11-2																20.00
21450J22	CR5897-11-2		0.60	5.40													133.00
21451J22	C745-11-2																101.00
21452J22	C746-11-2																101.00
21453J22	CR5277-11-2		0.60	5.40													133.00
21454J22	CR6067-11-2		0.60	5.40													217.00
21455J22	CR3612-11-2		0.60	5.40													67.00
21456J22	CR5802-11-2																20.00
21457J22	CR5832-11-2		0.60	5.40		30.00	3.00										153.10
21458J22	CR6064-11-2		0.60	5.40		30.00	3.00										199.00
21459J22	C747-11-2																101.00
21460J22	CR5887-11-2		0.60	5.40		30.00	3.00										145.00
21461J22	C748-11-2	25.00															101.00
21462J22	CR5849-11-2		0.60	5.40													133.00
21463J22	CR5848-11-2		0.60	5.40		30.00	3.00										223.00
21464J22*V	CR5241-11-2		0.60	5.40		30.00	3.00										100.10
21464J22*V	CR5241-11-2		-0.60	-5.40		-30.00	-3.00										-100.10
21464J22A	CR5241-11-2		0.60	5.40		30.00	3.00										100.10
21465J22	CR1833-11-2		0.60	5.40		30.00	3.00										166.00
21466J22	CR1455-11-2		0.60	5.40		30.00	3.00										153.10
21467J22*V	CR1965-00-2													50.00			129.25
21467J22*V	CR1965-00-2													-50.00			-129.25
21467J22A	CR1965-00-2													50.00			129.25
21468J22	CR5992-11-2		0.60	5.40		30.00	3.00										152.00
21469J22	CR5803-11-2		0.60	5.40		30.00	3.00										100.10
21470J22	CR5988-11-2		0.60	5.40		30.00	3.00										110.10
21471J22	CR7317-08-2		0.60	5.40										50.00			283.00
21472J22	CR7316-08-2		0.60	5.40		30.00	3.00							50.00			250.00
21473J22	C749-11-2																101.00
21474J22	C750-11-2																101.00
21475J22	CR5491-11-2		0.60	5.40		30.00	3.00										153.00
21476J22	CR5430-03-2													50.00			170.00
21477J22	CR6033-11-2		0.60	5.40		30.00	3.00										153.00
21478J22	CR4025-11-2		0.60	5.40													133.00
21479J22*V	CR1701-11-2		0.60	5.40		30.00	3.00										153.00
21479J22*V	CR1701-11-2		-0.60	-5.40		-30.00	-3.00										-153.00
21479J22A	CR1701-11-2		0.60	5.40		30.00	3.00										153.00
21480J22	CR1700-11-2		0.60	5.40		30.00	3.00										205.00

Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	TXFI	WF	FCONST.5	WFPREC22	WFPREC41	WRITEX	WRITPOSS	Total
21481J22	CR6026-11-2		0.60	5.40		30.00	3.00										125.10
21482J22	CR6048-11-2		0.60	5.40		30.00	3.00										100.10
21483J22	CR4532-07-2		0.60	3.40		30.00	3.00							50.00			246.00
21484J22	CR4673-11-2		0.60	5.40				5.00	113.05								200.00
21485J22	CR5172-08-2		0.60	5.40		30.00	3.00						50.00				250.00
21486J22	CR4995-11-2		0.60	5.40													217.00
21487J22	CR6014-11-2		0.60	5.40		30.00	3.00										200.10
21488J22	CR6087-11-2		0.60	5.40		30.00	3.00										153.10
21489J22	C751-11-2																101.00
21490J22	CR5994-11-2		0.60	5.40		30.00	3.00										120.10
21491J22	C752-11-2																101.00
21492J22	CR2337-11-2		0.60	5.40		30.00	3.00										150.10
21493J22	C753-11-2																101.00
21494J22	C754-11-2																101.00
21495J22	CR5890-11-2																20.00
21496J22	C755-11-2																101.00
21497J22	C756-11-2	25.00															101.00
21498J22	CR5991-11-2		0.60	5.40		30.00	3.00										173.00
21499J22	CR1768-08-2		0.60	5.40							50.00						283.00
21500J22	CR5693-11-2		0.60	5.40		30.00	3.00										194.00
21501J22	CR5404-11-2		0.60	5.40													133.00
21502J22	CR5998-11-2		0.60	5.40		30.00	3.00										120.00
21503J22	CR0433-11-2		0.60	5.40		30.00	3.00										200.00
21504J22*V	CR0426-11-2		0.60	5.40		30.00	3.00										133.00
21504J22*V	CR0426-11-2		-0.60	-5.40		-30.00	-3.00										-133.00
21504J22A	CR0426-11-2		0.60	5.40		30.00	3.00										133.00
21505J22	CR2740-10-2		0.60	5.40	5.00	30.00	3.00						50.00				160.10
21506J22*V	CR5820-11-2		0.60	5.40		30.00	3.00										125.25
21506J22*V	CR5820-11-2		-0.60	-5.40		-30.00	-3.00										-125.25
21506J22A	CR5820-11-2		0.60	5.40		30.00	3.00										125.25
21507J22	CR6093-11-2																20.00
21508J22	C757-11-2	25.00															101.00
21509J22*V	C758-11-2																101.00
21509J22*V	C758-11-2																-101.00
21510J22	CR6028-11-2		0.60	5.40		30.00	3.00										200.00
21511J22	CR1135-11-2		0.60	5.40		30.00	3.00										125.25
21512J22	CR6099-11-2		0.60	5.40		30.00	3.00										142.00
21513J22	C482-11-2																5.00
21514J22	CR3934-11-2		0.60	5.40		30.00	3.00										120.00
21515J22	CR5673-11-2		0.60	5.40		30.00	3.00										170.00
21516J22	C760-11-2																101.00
21517J22	C761-11-2																101.00
21518J22	C762-11-2																101.00
21519J22	C763-11-2																101.00
21520J22*V	CR6117-11-2																133.10
21520J22*V	CR6117-11-2																-133.10
21521J22	CR6117-11-2		0.60	5.40	5.00												133.10
21522J22*V	CR6118-11-2																242.00
21522J22*V	CR6118-11-2																-242.00
21523J22	CR6118-11-2		0.60	5.40	5.00												242.00
21524J22	C658-11-2																5.00
21525J22	CR5359-07-2		0.60	3.40		30.00	3.00							50.00			246.00
21526J22	CR5360-07-2		0.60	3.40										50.00			388.00

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Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	TXFI	WF FCONST.5	WFPREC22	WFPREC41	WRITEX	WRITPOSS	Total
21527J22	CR9173-07-2		0.60	3.40									50.00			279.00
21528J22	C711-11-2															70.00
21529J22	CR6017-11-2		0.60	5.40		30.00	3.00									100.10
21530J22	C652-11-2														5.00	205.00
21531J22	C764-11-2															101.00
21532J22	CR5783-11-2		0.60	5.40		30.00	3.00									153.00
21533J22	CR5840-11-2		0.60	5.40		30.00	3.00									181.00
21534J22	CR6387-05-2		0.60	3.40												128.00
21535J22	CR6108-10-2		0.60	5.40		30.00	3.00					50.00				200.10
21536J22	C765-11-2	25.00														101.00
21537J22	C766-11-2															101.00
21538J22	CR6153-11-2		0.60	5.40												133.00
21539J22	C767-11-2															101.00
21540J22	C768-11-2															101.00
21541J22	C769-11-2															101.00
21542J22	CR1068-11-2		0.60	5.40		30.00	3.00									153.00
21543J22	C770-11-2															101.00
21544J22	CR6107-11-2		0.60	5.40												133.00
21545J22	CR5670-11-2		0.60	5.40												133.00
21546J22	C771-11-2															101.00
21547J22	CR3971-05-2															229.00
21548J22	C772-11-2	25.00														101.00
21549J22	C773-11-2															101.00
21550J22	CR5424-11-2		0.60	5.40		30.00	3.00									150.10
21551J22	CR5474-11-2															20.00
21552J22*V	CR5401-11-2		0.60	5.40		30.00	3.00									125.25
21552J22*V	CR5401-11-2		-0.60	-5.40		-30.00	-3.00									-125.25
21552J22A	CR5401-11-2		0.60	5.40		30.00	3.00									125.25
21553J22	CR2024-11-2		0.60	5.40												242.00
21554J22	C774-11-2															101.00
21555J22	C758-11-2															101.00
21556J22	C776-11-2															101.00
21557J22	CR6162-11-2		0.60	5.40												367.00
21558J22	CR6161-11-2		0.60	5.40												217.00
21559J22	C777-11-2															101.00
21560J22	CR6160-11-2		0.60	5.40												367.00
21561J22	C778-11-2															101.00
21562J22*V																25.00
21562J22*V																-25.00
21562J22A	DC#5980-5981															25.00
21563J22	CR1821-09-2		0.60	5.40		30.00	3.00					50.00				200.00
21564J22	CR1820-09-2		0.60	5.40								50.00				283.00
21565J22	CR6177-11-2		0.60	5.40												242.00
21566J22	CR6176-11-2		0.60	5.40		30.00	3.00									145.00
21567J22	CR6175-11-2		0.60	5.40		30.00	3.00									200.00
21568J22	CR6174-11-2		0.60	5.40												217.00
21569J22	CR6173-11-2		0.60	5.40												217.00
21570J22	CR6172-11-2		0.60	5.40		30.00	3.00									200.00
21571J22	CR6171-11-2		0.60	5.40												217.00
21572J22	CR6169-11-2		0.60	5.40												367.00
21573J22	CR6168-11-2		0.60	5.40												217.00
21574J22	CR6167-11-2		0.60	5.40		30.00	3.00									200.00
21575J22	CR6166-11-2		0.60	5.40		30.00	3.00									200.00

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	....TXFI	.....WF	FCONST.5	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
21576J22	CR6165-11-2	0.60	5.40														217.00
21577J22	CR6163-11-2	0.60	5.40														217.00
21578J22	CR6164-11-2	0.60	5.40			30.00	3.00										200.00
21579J22	CR6159-11-2	0.60	5.40			30.00	3.00										200.00
21580J22	CR6157-11-2	0.60	5.40														200.00
21581J22	CR6156-11-2	0.60	5.40														217.00
21582J22	CR6155-11-2	0.60	5.40														217.00
21583J22	CR6154-11-2	0.60	5.40														217.00
21584J22	CR6152-11-2	0.60	5.40														217.00
21585J22	CR6151-11-2	0.60	5.40														367.00
21586J22	CR6150-11-2	0.60	5.40														217.00
21587J22	CR6149-11-2	0.60	5.40			30.00	3.00										200.00
21588J22	CR6148-11-2	0.60	5.40														217.00
21589J22	CR6147-11-2	0.60	5.40														217.00
21590J22	CR6146-11-2	0.60	5.40														217.00
21591J22	CR6145-11-2	0.60	5.40														217.00
21592J22	CR6144-11-2	0.60	5.40														217.00
21593J22	CR6143-11-2	0.60	5.40														217.00
21594J22	CR6142-11-2	0.60	5.40														217.00
21595J22	CR6141-11-2	0.60	5.40														200.00
21596J22	CR6140-11-2	0.60	5.40														200.00
21597J22	CR6139-11-2	0.60	5.40														217.00
21598J22	CR6138-11-2	0.60	5.40														217.00
21599J22	CR6137-11-2	0.60	5.40			30.00	3.00										150.00
21600J22	CR6136-11-2	0.60	5.40														217.00
21601J22	CR6135-11-2	0.60	5.40														217.00
21602J22*V	CR6134-11-2	-0.60	-5.40														1087.00
21602J22A*V	CR6134-11-2	0.60	5.40														-1087.00
21602J22A*V	CR6134-11-2	-0.60	-5.40														1087.00
21602J22B	CR6134-11-2	0.60	5.40														-1087.00
21603J22	CR6133-11-2	0.60	5.40			30.00	3.00										1087.00
21604J22	CR6132-11-2	0.60	5.40														200.00
21605J22	CR6178-11-2	0.60	5.40			30.00	3.00										367.00
21606J22	CR6131-11-2	0.60	5.40			30.00	3.00										200.00
21607J22	CR6130-11-2	0.60	5.40														200.00
21608J22	C775-11-2																217.00
21609J22	C780-11-2																101.00
21610J22	C781-11-2																101.00
21611J22	CR6180-11-2	0.60	5.40														101.00
21612J22	CR6179-11-2	0.60	5.40														167.00
21613J22*V	CR0714-07-2	0.60	3.40							5.00	50.00						217.00
21613J22*V	CR0714-07-2	-0.60	-3.40							-5.00	-50.00						163.00
21613J22A	CR0714-07-2	0.60	3.40							5.00				50.00			-163.00
21614J22	C782-11-2																163.00
21615J22	C783-11-2																101.00
21616J22	CR6095-11-2																101.00
21617J22	CR4177-11-2	0.60	5.40			30.00	3.00										20.00
21618J22	CR1526-11-2	0.60	5.40														133.00
21619J22	CR1525-11-2	0.60	5.40														167.00
21620J22*V	CR6334-11-2	0.60	5.40			30.00	3.00										133.00
21620J22*V	CR6334-11-2	-0.60	-5.40			-30.00	-3.00										151.00
21620J22A	CR6334-11-2	0.60	5.40			30.00	3.00										-151.00
																	151.10

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	....TXFI	.....WF	FCONST.5	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
21621J22	C784-11-2																
21622J22	CR6186-11-2		0.60	5.40		30.00	3.00										101.00
21623J22	CR6119-11-2		0.60	5.40		30.00	3.00										200.10
21624J22	CR6337-11-2		0.60	5.40		30.00	3.00										161.00
21625J22	CR6338-11-2		0.60	5.40		30.00	3.00										150.10
21626J22	CR6290-11-2		0.60	5.40		30.00	3.00										150.10
21627J22	CR6340-11-2		0.60	5.40	5.00												161.00
21628J22	CR6339-11-2		0.60	5.40	5.00	30.00	3.00										567.00
21629J22*V	CR6341-11-2																600.10
21629J22*V	CR6341-11-2																242.00
21630J22	CR6341-11-2		0.60	5.40													-242.00
21631J22*V	CR6342-11-2																242.00
21631J22*V	CR6342-11-2																133.10
21632J22	CR6342-11-2		0.60	5.40													-133.10
21633J22	CR5250-11-2		0.60	5.40		30.00	3.00										133.10
21634J22	C785-11-2																200.00
21635J22	C712-11-2																101.00
21636J22	C786-11-2																5.00
21637J22	C787-11-2																101.00
21638J22	C788-11-2																101.00
21639J22	C724-11-2																101.00
21640J22	CR2150-11-2		0.60	5.40		30.00	3.00									5.00	205.00
21641J22	CR1237-10-2		0.60	5.40		30.00	3.00										150.10
21642J22	CR1214-04-2																200.00
21643J22	CR5697-11-2		0.60	5.40													154.00
21644J22	CR5698-11-2		0.60	5.40													133.00
21645J22	C789-11-2																133.00
21646J22	C790-11-2																171.00
21647J22	CR6351-11-2																31.00
21836J22	CR6395-07-2		0.60	3.40													20.00
21837J22	CR1257-09-2		0.46	4.17		23.21	2.33						50.00				179.00
*	C779-11-2												38.66				116.00
																	101.00
Totals		150.00	131.86	1172.77	25.00	2843.21	284.33	10.00	226.10	5.00	0.00	50.00	638.66	200.00	5.00	10.00	59465.35

To X2

X10-4

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: December, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	331	39	6	18	44
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	211	19	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	37	4	3	4	10
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	5	10	5
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	3	0	1	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	9	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	32				
10. Felony Complaints Accepted	40				

11. Examining Trials Conducted	0
12. Inquests Conducted	9
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	38
B. Fel., Class A & B	2
16. Magistrate Warnings Given	62
17. Emergency Mental Health Hearings Held	57
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$59,465.35

Judge: ROSA TREVINO

To K2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 **Place No.** 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	22993J32	THRU	23281J32	46,657.80 ✓
	(Control #s)	2478661	THRU	2478936	$ ~~43,676.90~~ X10
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 1264.20 ~~199.20~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1065.00 - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 46458.60 / $ ~~43,477.70~~ X3, X11 &

Less: Total amount of remittances to County Treasurer (From Part II) — 48,384.10

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1925.50) ~~43,477.70~~ X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 43676.90 B1 ✓	
Add: Previous Month's Bond Overtransfer	1726.30 ✓	
(Dec.2010, July 2011, Nov. 2011 outstanding Bonds)		
Add: HCSO Monthly "D" Collections Report	2980.90 ~~$0.00~~ X9 ✓	
	$ 48384.10 -	

PREPARED BY: DAISY ZARATE DATE PREPARED: 1/13/12

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

JUSTICE OF THE PEACE — DATE 1/13/12

JUSTICE COURT PCT. 3 PL. 2 HIDALGO COUNTY TEXAS

RECEIVED BY COUNTY AUDITOR 2012 JAN 13 PM 2:56

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.23.12 1/23/12

X12 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 **Place No.** 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					23736.04
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~22,928.54~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	103.70
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	212.82 ~~237.82~~
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)		1100-207-30-000-009-0-000	42.44 ~~43.44~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	619.07 ~~581.27~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	196.55 ~~187.72~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	813.41 ~~963.02~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	85.66
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	21.41
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	490.14 ~~455.49~~
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	220.00
Special Fees				1100-341-10-066-000-0-000	104.80
Deferred Disposition		C.C.P. Art. 45.051	74.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	117.90 ~~112.59~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	334.37 ~~320.15~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	351.30
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	107.07
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.25
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
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8162.01 ~~7,658.15~~
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
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	7.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($2)	14	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	84.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3283.94 ~~3,141.34~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	786.40 ~~751.04~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1057.60 ~~1,009.30~~
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	388.58 ~~370.91~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	10.23 ~~9.83~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.39 ~~1.09~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	856.76 ~~800.96~~
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	70.00 ~~65.00~~
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	3613.00 ~~2,982.60~~
Precinct #4				1100-342-10-294-000-0-000	70.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	10.00
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	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	11.20 ~~0.75~~
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	405.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	325.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
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	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ [illegible]

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.2.12 1/23/12

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

46,458.60 / 21

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
22729J32*V	CR11-1753MO	12/07/11	SANCHEZ, JORGE MA	DISORDERLY CONDUCT (	11/14/11		-127.00										
22729J32ADJ	CR11-1753MO	12/07/11	SANCHEZ, JORGE MA	DISORDERLY CONDUCT (	11/14/11					40.00		3.00	1.00		60.00		
22821J32*V	T09-2859MO	12/07/11	BALDERAS, VALENTI	SPEEDING (EXCEED PRI	04/21/09		-270.00										
22821J32ADJ	T09-2859MO	12/07/11	BALDERAS, VALENTI	SPEEDING (EXCEED PRI	04/21/09					40.00		3.00	1.00		120.00		
22824J32*V	CR11-1770MO	12/07/11	ROCHA, SARAHI	PUBLIC INTOXICATION	11/13/11		-167.00										
22824J32ADJ	CR11-1770MO	12/07/11	ROCHA, SARAHI	PUBLIC INTOXICATION	11/13/11					40.00		3.00	1.00		100.00		
22825J32*V	CR11-1772MO	12/07/11	GARCIA, JOSE RAFA	PUBLIC INTOXICATION	11/11/11		-167.00										
22825J32ADJ	CR11-1772MO	12/07/11	GARCIA, JOSE RAFA	PUBLIC INTOXICATION	11/11/11					40.00		3.00	1.00		100.00		
22907J32*V	CR11-1815MO	12/07/11	HERRERA, GERARDO	PUBLIC INTOXICATION	11/20/11		-167.00										
22907J32ADJ	CR11-1815MO	12/07/11	HERRERA, GERARDO	PUBLIC INTOXICATION	11/20/11					40.00		3.00	1.00		100.00	-	
22908J32*V	CR11-1814MO	12/07/11	TREVINO, FRANCISC	PUBLIC INTOXICATION	11/21/11		-167.00										
22908J32B	CR11-1814MO	12/07/11	TREVINO, FRANCISC	PUBLIC INTOXICATION	11/21/11					40.00		3.00	1.00		100.00		-
22993J32	T11-5168MO	12/01/11	TREVINO, ETHEL RU	SPEEDING (SCHOOL ZON	09/28/11										118.00		
22994J32	C-11-463MO	12/01/11	THATHIAH, MELVIN	Civil Case	12/01/11						25.00						
22995J32	C-11-464MO	12/01/11	THATHIAH, MELVIN	Civil Case	12/01/11						25.00						
22996J32	FED-11-200MO	12/01/11	MARIA ELENA TIJER	Forcible Entry Detai	11/03/11			200.00									
22997J32	T11-4420MO	12/01/11	GUTIERREZ, SARA M	SPEEDING (EXCEED PRI	08/11/11					40.00		3.00	1.00		44.90		
22998J32*V	S-11-146MO	12/01/11	TEOFILO GARZA	Small Claims	12/01/11											70.00	
22998J32*V	S-11-146MO	12/01/11	TEOFILO GARZA	Small Claims	12/01/11											-70.00	
22998J32ADJ	S-11-146MO	12/01/11	TEOFILO GARZA	Small Claims	12/01/11												70.00
22999J32	T11-5733MO	12/01/11	HERNANDEZ, JOSE I	DISREGARD STOP SIGN	10/21/11					40.00		3.00	1.00				
23000J32	T11-5916MO	12/01/11	RIVERA, VICTOR JA	NO SAFETY BELT	12/01/11					40.00		3.00	1.00		50.00		
23001J32*V	CR11-1601MO	12/01/11	HERNANDEZ, JUAN J	OPEN CONTAINER OF AL	10/08/11										319.00		
23001J32*V	CR11-1601MO	12/01/11	HERNANDEZ, JUAN J	OPEN CONTAINER OF AL	10/08/11										-319.00		
23001J32ADJ	CR11-1601MO	12/01/11	HERNANDEZ, JUAN J	OPEN CONTAINER OF AL	10/08/11										319.00		
23002J32	T11-5292MO	12/01/11	REYNA ESPINO, JAI	OVER 34,000 LBS. TAN	09/30/11					40.00		3.00	1.00		103.00		
23003J32	T11-2592MO	12/01/11	HOYUELA, STEVE	SPEEDING (EXCEED PRI	04/26/11					40.00		3.00	1.00		59.80		
23004J32	C-11-465MO	12/01/11	THATHIAH, MELVIN	Civil Case	12/01/11						25.00						
23005J32	C-11-466MO	12/01/11	THATHIAH, MELVIN	Civil Case	12/01/11						25.00						
23006J32	T11-5827MO	12/01/11	ZAPATA, JOSE C.	DISPLAY SUSPENDED DR	10/29/11					40.00		3.00	1.00		66.00		
23007J32	J11-343MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/31/11					40.00		3.00	1.00		200.00		
23008J32	J11-330MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/19/11					40.00		3.00	1.00		200.00		
23009J32	CR11-1648MO	12/01/11	CAVAZOS, MIKE ANT	FAIL TO ATTEND SCHOO	10/14/11					40.00		3.00	1.00		200.00		
23010J32	C-11-467MO	12/01/11	MIKULIK, YVONNE	Civil Case	12/01/11						25.00						
23011J32	T11-4770MO	12/01/11	RAMIREZ, MIGUEL	NO DRIVER'S LICENSE	09/08/11					40.00		3.00	1.00		66.00		
23012J32*V	CR11-1260MO	12/01/11	LUCERO, ROSALINDA	PROHIBITED BURNING	08/08/11										500.00		
23012J32*V	CR11-1260MO	12/01/11	LUCERO, ROSALINDA	PROHIBITED BURNING	08/08/11										-500.00		
23012J32ADJ	CR11-1260MO	12/01/11	LUCERO, ROSALINDA	PROHIBITED BURNING	08/08/11										248.00		
23013J32	J11-327MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/11					40.00		3.00	1.00		200.00		
23014J32	J11-332MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/19/11					40.00		3.00	1.00		200.00		
23015J32	J11-319MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/14/11					40.00		3.00	1.00		200.00		
23016J32	J11-324MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/25/11					40.00		3.00	1.00		200.00		
23017J32	J11-302MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/04/11					40.00		3.00	1.00		200.00		
23018J32	J11-328MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/11					40.00		3.00	1.00		200.00		
23019J32	J11-337MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/19/11					40.00		3.00	1.00		200.00		
23020J32	C-11-468MO	12/01/11	MIKULIK, YVONNE	Civil Case	12/01/11						25.00						
23021J32	J11-341MO	12/01/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/19/11					40.00		3.00	1.00		200.00		
23022J32	T11-2857MO	12/02/11	RODRIGUEZ, LUISA	NO SAFETY BELT	05/14/11					40.00		3.00	1.00		50.00		
23023J32	C-11-469MO	12/02/11	MIKULIK, YVONNE	Civil Case	12/02/11						25.00						
23024J32	J10-005MO	12/02/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/11/10										48.00		
23025J32	T11-2607MO	12/02/11	GARCIA, JOSE ISMA	ALLOW CHILD TO RIDE	03/02/11					40.00		3.00	1.00		12.57		
23026J32	C-11-470MO	12/02/11	MIKULIK, YVONNE	Civil Case	12/02/11						25.00						
23027J32	T11-3515MO	12/02/11	MONCIVAIS, JULIO	UNRESTRAINED CHILD	06/20/11					40.00		3.00	1.00		12.50		

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
23028J32	C-11-471MO	12/02/11	MIKULIK, YVONNE	Civil Case	12/02/11						25.00						
23029J32	T11-5594MO	12/02/11	VIDAURRI, RAYMUND	NO DRIVER'S LICENSE	11/04/11					40.00		3.00	1.00				
23030J32	T11-3654MO	12/02/11	GARZA, FRANCIS	SPEEDING (EXCEED PRI	06/17/11					40.00		3.00	1.00		84.00		
23031J32	T11-5327MO	12/02/11	SALINAS, ADRIAN	SPEEDING (SCHOOL ZON	10/10/11										99.90		
23032J32	CR11-0863MO	12/02/11	GARZA, FRANCISCO	ASSAULT/PHYSICAL CON	02/14/11					40.00		3.00	1.00		500.00		
23033J32	T11-5721MO	12/02/11	VELA, JAIME BONIF	NO SAFETY BELT	10/28/11					39.97		3.00	0.99				
23034J32*V	T11-5745MO	12/02/11	ZAPATA, GERARDO	SAFETY SEAT CHILD PA	10/26/11					40.00		3.00	1.00		12.50		
23034J32*V	T11-5745MO	12/02/11	ZAPATA, GERARDO	SAFETY SEAT CHILD PA	10/26/11					-40.00		-3.00	-1.00		-12.50		
23034J32ADJ	T11-5745MO	12/02/11	ZAPATA, GERARDO	SAFETY SEAT CHILD PA	10/26/11					40.00		3.00	1.00		12.50		
23035J32	J11-300MO	12/02/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/05/11					40.00		3.00	1.00		200.00		
23036J32	CR11-0704MO	12/02/11	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	04/18/11										100.00		
23037J32	T11-5613MO	12/02/11	LOPEZ-HINOJOSA, R	NO DRIVER'S LICENSE	11/03/11					40.00		3.00	1.00		66.00		
23038J32	T11-4029MO	12/02/11	HERNANDEZ, REBECC	NO DRIVER'S LICENSE	07/10/11					19.10		1.43	0.48		66.00		
23039J32	T11-2735MO	12/02/11	MALDONADO, CANDY	NO DRIVER'S LICENSE	05/14/11					40.00		3.00	1.00		132.00		
23040J32	T11-5494MO	12/02/11	MACKEY, MICHAEL B	SPEEDING (EXCEED PRI	10/18/11					40.00		3.00	1.00		44.90		
23041J32	T11-2480MO	12/02/11	GARCIA, DENISE	NO SAFETY BELT	04/28/11					40.00		3.00	1.00		50.00		
23042J32	T07-1667MO	12/02/11	DE LA CRUZ, FRANS	NO DRIVER'S LICENSE	02/26/07					40.00		3.00	1.00		132.00		
23043J32	T07-1666MO	12/02/11	DE LA CRUZ, FRANS	SPEEDING (EXCEED PRI	02/26/07					40.00		3.00	1.00		150.00		
23044J32	T11-5102MO	12/02/11	TOVAR, FRANCISCO	NO VALID INSPECTION	10/03/11					24.77		1.85	0.62		53.00		
23045J32	CR11-0865MO	12/02/11	FLORES, MYRA	FAILURE OR REFUSAL T	05/15/11										98.00		
23046J32*V	CR11-1259MO	12/02/11	ALVARADO, BRENDA	POSS OF DRUG PARAPHE	08/12/11										400.00		
23046J32*V	CR11-1259MO	12/02/11	ALVARADO, BRENDA	POSS OF DRUG PARAPHE	08/12/11										-400.00		
23046J32ADJ	CR11-1259MO	12/02/11	ALVARADO, BRENDA	POSS OF DRUG PARAPHE	08/12/11										50.00		
23046J32ADJ	CR11-1259MO	12/02/11	ALVARADO, BRENDA	POSS OF DRUG PARAPHE	08/12/11										-50.00		
23046J32B	CR11-1259MO	12/02/11	ALVARADO, BRENDA	POSS OF DRUG PARAPHE	08/12/11										50.00		
23047J32	T00-11976MO	12/02/11	LEAL, NELIO	NO DRIVER'S LICENSE	09/20/00					17.00		3.00			60.00		
23048J32	CR11-0861MO	12/05/11	FLORES, JANNET	POSS OF DRUG PARAPHE	05/05/11					40.00		3.00	1.00		500.00		
23049J32	T11-2596MO	12/05/11	GONZALEZ, MICHAEL	SPEEDING (EXCEED PRI	04/29/11					40.00		3.00	1.00		209.80		
23050J32	T11-5263MO	12/05/11	ZUNIGA, ARNOLDO	PERMIT UNAUTHORIZED	10/09/11					40.00		3.00	1.00		3.00		
23051J32	T11-5484MO	12/05/11	RANGEL, JOSE JAIM	NO SAFETY BELT	10/21/11					40.00		3.00	1.00		50.00		
23052J32	T11-0574MO	12/05/11	GUTIERREZ, LUCIAN	SPEEDING (EXCEED PRI	01/10/11										32.90		
23053J32	T11-5059MO	12/05/11	VARGAS, LEONARDO	NO SAFETY BELT	09/25/11					40.00		3.00	1.00		50.00		
23054J32	T11-5755MO	12/05/11	SALINAS, ROBERTO	NO SAFETY BELT	10/25/11					40.00		3.00	1.00				
23055J32*V	T11-4648MO	12/05/11	ASCENCIO, ASAEL	FAIL TO MAINTAIN FIN	08/25/11										75.00		
23055J32*V	T11-4648MO	12/05/11	ASCENCIO, ASAEL	FAIL TO MAINTAIN FIN	08/25/11										-75.00		
23055J32ADJ	T11-4648MO	12/05/11	ASCENCIO, ASAEL	FAIL TO MAINTAIN FIN	08/25/11										73.00		
23056J32*V	T11-4996MO	12/05/11	ARAUJO, ROBERTO H	UNRESTRAINED CHILD	09/21/11					40.00		3.00	1.00		12.50		
23056J32*V	T11-4996MO	12/05/11	ARAUJO, ROBERTO H	UNRESTRAINED CHILD	09/21/11					-40.00		-3.00	-1.00		-12.50		
23056J32ADJ	T11-4996MO	12/05/11	ARAUJO, ROBERTO H	UNRESTRAINED CHILD	09/21/11					23.95		1.80	0.59				
23057J32	T11-5729MO	12/05/11	SANCHEZ, RICARDO	NO SAFETY BELT	10/15/11					40.00		3.00	1.00		50.00		
23058J32	T10-3521MO	12/05/11	RENTERIA, RICARDO	NO DRIVER'S LICENSE	07/24/10					40.00		3.00	1.00		132.00		
23059J32	J06-392MO	12/05/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/16/06					10.87		0.81	0.28		500.00		
23060J32	T11-5263MO	12/05/11	ZUNIGA, ARNOLDO	PERMIT UNAUTHORIZED	10/09/11										63.00		
23061J32	T11-5947MO	12/05/11	MOYA, DIONICIO	NO SAFETY BELT	11/16/11					40.00		3.00	1.00		50.00		
23062J32	CR11-1106MO	12/05/11	RAMIREZ, BENJAMIN	FAILURE OR REFUSAL T	07/08/11					40.00		3.00	1.00		250.00		
23063J32	T11-5235MO	12/05/11	GONZALEZ, MARTIN	NO SAFETY BELT	10/04/11										50.00		
23064J32	T11-5595MO	12/05/11	SOTO, RENE JR	DISREGARD STOP SIGN	11/04/11					40.00		3.00	1.00		52.90		
23065J32	T11-5833MO	12/05/11	HERRERA, OMAR CRI	SPEEDING (EXCEED PRI	10/31/11					40.00		3.00	1.00		29.90		
23066J32	T11-2423MO	12/05/11	ESPARZA, VIRDIANA	NO SAFETY BELT	04/22/11					40.00		3.00	1.00		50.00		
23067J32	T11-5913MO	12/05/11	COTA, LUIS G	NO DRIVER'S LICENSE	11/17/11					40.00		3.00	1.00				
23068J32	T11-5170MO	12/05/11	VASQUEZ, NATALIA	NO DRIVER'S LICENSE	09/28/11										33.00		
23069J32	C-11-472MO	12/05/11	MABELDA Y FRAUSTO	Civil Case	12/05/11						25.00						
23070J32	T11-2605MO	12/05/11	PENA, MELISSA ANN	SPEEDING (EXCEED PRI	03/01/11					40.00		3.00	1.00		90.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
□□23071J32	T10-1652MO	12/05/11	MARTINEZ, SAMUEL	SPEEDING (EXCEED PRI	04/13/10					40.00		3.00	1.00		42.00		
□□23072J32*V	T11-5092MO	12/06/11	ROSALES, DANIEL J	NO DRIVER'S LICENSE	10/03/11										66.00		
□□23072J32*V	T11-5092MO	12/06/11	ROSALES, DANIEL J	NO DRIVER'S LICENSE	10/03/11										-66.00		
□□23072J32ADJ	T11-5092MO	12/06/11	ROSALES, DANIEL J	NO DRIVER'S LICENSE	10/03/11										66.00		
□□23073J32	T11-4825MO	12/06/11	PEREZ, YADIRA	NO DRIVER'S LICENSE	09/14/11										66.00		
□□23074J32	T11-5757MO	12/06/11	OLVERA, JUAN JOSE	SPEEDING (EXCEED PRI	10/22/11					40.00		3.00	1.00		35.90		
□□23075J32	T11-5630MO	12/06/11	GOMEZ, LUIS ALBER	NO DRIVER'S LICENSE	11/16/11					40.00		3.00	1.00				
□□23076J32	T11-4868MO	12/06/11	GONZALEZ, ERASMO	UNRESTRAINED CHILD	09/17/11					0.05			0.01		12.50		
□□23077J32	T11-4869MO	12/06/11	ALVAREZ, MONICA L	NO SAFETY BELT	09/17/11										50.00		
□□23078J32	S-11-090MO	12/06/11	JUAN CARLOS FLORE	Small Claims	06/10/11	5.00											
□□23079J32*V	T09-2787MO	12/06/11	GARZA, JOSE MANUE	DISREGARD STOP SIGN	05/01/09		256.00										
□□23080J32*V	CR11-1819MO	12/06/11	RODRIGUEZ, ARMAND	MINOR(UNDER 21)DRIVI	11/20/11					40.00		3.00	1.00		467.00		
□□23080J32*V	CR11-1819MO	12/06/11	RODRIGUEZ, ARMAND	MINOR(UNDER 21)DRIVI	11/20/11					-40.00		-3.00	-1.00		-467.00		
□□23080J32ADJ	CR11-1819MO	12/06/11	RODRIGUEZ, ARMAND	MINOR(UNDER 21)DRIVI	11/20/11					40.00		3.00	1.00		80.00		
□□23080J32ADJ	CR11-1819MO	12/06/11	RODRIGUEZ, ARMAND	MINOR(UNDER 21)DRIVI	11/20/11					-40.00		-3.00	-1.00		-80.00		
□□23080J32B	CR11-1819MO	12/06/11	RODRIGUEZ, ARMAND	MINOR(UNDER 21)DRIVI	11/20/11					40.00		3.00	1.00		77.90		
□□23081J32	T11-3881MO	12/06/11	MANZANO, JESUS	NO DRIVER'S LICENSE	07/16/11					40.00		3.00	1.00		132.00		
□□23082J32*V	T11-6012MO	12/06/11	MENDOZA, ANTONIO	FAIL TO MERGE LEFT-P	11/24/11					40.00		3.00	1.00		200.00		
□□23082J32*V	T11-6012MO	12/06/11	MENDOZA, ANTONIO	FAIL TO MERGE LEFT-P	11/24/11					-40.00		-3.00	-1.00		-200.00		
□□23082J32ADJ	T11-6012MO	12/06/11	MENDOZA, ANTONIO	FAIL TO MERGE LEFT-P	11/24/11					40.00		3.00	1.00		199.90		
□□23083J32	T11-6013MO	12/06/11	MENDOZA, ANTONIO	NO DRIVER'S LICENSE	11/24/11					40.00		3.00	1.00		66.00		
□□23084J32*V	T11-5900MO	12/06/11	GUERRERO, LUCINDA	SAFETY SEAT CHILD PA	11/04/11					29.93		2.25	0.75				
□□23084J32*V	T11-5900MO	12/06/11	GUERRERO, LUCINDA	SAFETY SEAT CHILD PA	11/04/11					-29.93		-2.25	-0.75				
□□23084J32ADJ	T11-5900MO	12/06/11	GUERRERO, LUCINDA	SAFETY SEAT CHILD PA	11/04/11					29.39		2.21	0.74				
□□23085J32	S-11-087MO	12/06/11	EMMANUEL CHUKWUEK	Small Claims	06/06/11	5.00											
□□23086J32	T11-5614MO	12/06/11	SAENZ, ANA	NO DRIVER'S LICENSE	11/06/11					40.00		3.00	1.00				
□□23087J32	T11-0573MO	12/06/11	RAMOS, RUDY	SPEEDING (EXCEED PRI	12/30/10					40.00		3.00	1.00		39.00		
□□23088J32	T11-5953MO	12/06/11	MARQUEZ, JOSE NOE	NO SAFETY BELT	11/07/11					40.00		3.00	1.00		50.00		
□□23089J32	T11-5739MO	12/06/11	VACCARO, JOSEPH	NO SAFETY BELT	10/28/11					40.00		3.00	1.00				
□□23090J32*V	CR11-0258MO	12/06/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	01/25/11										21.00		
□□23090J32*V	CR11-0258MO	12/06/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	01/25/11										-21.00		
□□23090J32ADJ	CR11-0258MO	12/06/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	01/25/11										21.00		
□□23091J32	CR11-1832MO	12/07/11	RIOS, JOSE ELIGIO	PUBLIC INTOXICATION	12/31/10					40.00		3.00	1.00		500.00		
□□23092J32	T11-6021MO	12/07/11	RIOS, JOSE ELIGIO	FAIL TO STOP (YIELD	12/31/10					40.00		3.00	1.00		500.00		
□□23093J32*V	CR11-1833MO	12/07/11	BERMUDEZ, BALDEMA	NO DRIVER'S LICENSE	12/04/11		133.10										
□□23094J32*V	CR11-1834MO	12/07/11	BERMUDEZ, BALDEMA	NO LIABILITY INSURAN	12/04/11		242.00										
□□23095J32	T11-5011MO	12/07/11	RIVERA-HIPOLITO,	SAFETY SEAT CHILD PA	09/18/11					40.00		3.00	1.00				
□□23096J32	T11-5010MO	12/07/11	RIVERA-HIPOLITO,	NO DRIVER'S LICENSE	10/07/11					40.00		3.00	1.00				
□□23097J32	T11-5282MO	12/07/11	BARRERA, MATIAS I	NO LIABILITY INSURAN	10/13/11										75.00		
□□23098J32	T11-5970MO	12/07/11	GAMEZ, LIBORIO	NO DRIVER'S LICENSE	10/26/11					40.00		3.00	1.00				
□□23099J32	T11-4525MO	12/07/11	MORENO, MARIA ROS	ALLOW CHILD TO RIDE	08/17/11					40.00		3.00	1.00		12.57		
□□23100J32	C-10-083MO	12/07/11	LACKS'S VALLEY ST	Civil Case	06/11/10			200.00									
□□23101J32	T11-6011MO	12/07/11	BAZAN, CARLENI OL	DISPLAY EXPIRED LICE	10/31/11												
□□23102J32	T11-5901MO	12/07/11	MARTINEZ, ROSA	PASSENGER NOT SECURE	11/04/11					39.97		3.00	0.99				
□□23103J32	C-11-351MO	12/07/11	LACKS VALLEY STOR	Civil Case	10/18/11			200.00									
□□23104J32	T11-5980MO	12/07/11	MARTINEZ, ROSA	EXPIRED LICENSE PLAT	11/19/11												
□□23105J32	T11-5696MO	12/07/11	MORIN, HERIBERTO	EXPIRED DRIVER'S LIC	11/05/11												
□□23106J32	T11-2547MO	12/07/11	MUNOZ, ANTONIO SA	SPEEDING (EXCEED PRI	04/15/11					40.00		3.00	1.00		65.80		
□□23107J32	T11-5695MO	12/07/11	MORIN, HERIBERTO	EXPIRED MOTOR VEHICL	11/05/11												
□□23108J32	T11-5904MO	12/07/11	YRUEGAS, SANTOS F	NO SAFETY BELT	11/16/11					40.00		3.00	1.00		50.00		
□□23109J32	T11-5894MO	12/07/11	GARCIA, LUIS ALON	SPEEDING (EXCEED PRI	11/18/11					40.00		3.00	1.00		68.90		
□□23110J32	T11-5601MO	12/07/11	BENAVIDES, BULMAR	DISPLAY EXPIRED LICE	11/05/11												
□□23111J32	T11-5983MO	12/07/11	HERNANDEZ, ANNA G	NO SAFETY BELT	11/25/11					40.00		3.00	1.00		50.00		

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23112J32	T11-5984MO	12/07/11	HERNANDEZ, ANNA G	EXPIRED LICENSE PLAT	11/25/11												
23113J32	T11-5252MO	12/07/11	JABBER, JORGE GOM	NO SAFETY BELT	10/01/11					40.00		3.00	1.00		50.00		
23114J32	T11-5751MO	12/08/11	SALAZAR, MARIA DE	SPEEDING (EXCEED PRI	10/25/11					40.00		3.00	1.00		44.90		
23115J32	T11-5753MO	12/08/11	SALINAS, SAN JUAN	SPEEDING (EXCEED PRI	10/25/11										44.90		
23116J32	T11-4166MO	12/08/11	OATES, DALTON COD	SPEEDING (EXCEED PRI	07/29/11										53.90		
23117J32*V	T11-5612MO	12/08/11	JASSO, GINEBRA BE	SAFETY SEAT CHILD PA	11/05/11					40.00		3.00	1.00		12.50		
23117J32*V	T11-5612MO	12/08/11	JASSO, GINEBRA BE	SAFETY SEAT CHILD PA	11/05/11					-40.00		-3.00	-1.00		-12.50		
23117J32ADJ	T11-5612MO	12/08/11	JASSO, GINEBRA BE	SAFETY SEAT CHILD PA	11/05/11					40.00		3.00	1.00		12.50		
23118J32*V	T11-6006MO	12/08/11	HERNANDEZ, MARIA	UNRESTRAINED CHILD U	11/14/11					40.00		3.00	1.00		50.00		
23118J32*V	T11-6006MO	12/08/11	HERNANDEZ, MARIA	UNRESTRAINED CHILD U	11/14/11					-40.00		-3.00	-1.00		-50.00		
23118J32ADJ	T11-6006MO	12/08/11	HERNANDEZ, MARIA	UNRESTRAINED CHILD U	11/14/11					40.00		3.00	1.00		4.95		
23119J32	T11-5895MO	12/08/11	BAZAN, ALFREDO QU	SPEEDING (EXCEED PRI	11/12/11					40.00		3.00	1.00		50.90		
23120J32	T11-5748MO	12/08/11	OSTOS-MARTINEZ, B	SPEEDING (EXCEED PRI	10/26/11					39.97		3.00	0.99				
23121J32	T11-3419MO	12/08/11	ROBISON, NATHAN A	SPEEDING (EXCEED PRI	06/09/11					40.00		3.00	1.00		71.80		
23122J32	T11-6043MO	12/08/11	FRAGA, JUAN	NO DRIVER'S LICENSE	10/31/11					40.00		3.00	1.00		66.00		
23123J32	C-11-473MO	12/08/11	RAMON G. ARAUZ	Civil Case	12/08/11						25.00						
23124J32	T11-5774MO	12/08/11	BRIONES, JONATHON	NO SAFETY BELT	10/26/11					39.97		3.00	0.99				
23125J32	T11-5638MO	12/09/11	MENDOZA, JUDY BEC	SPEEDING (EXCEED PRI	10/29/11					40.00		3.00	1.00				
23126J32	T11-6055MO	12/09/11	LUCERO DE SAENZ,	SPEEDING (EXCEED PRI	11/17/11					40.00		3.00	1.00		44.90		
23127J32	CR11-0510MO	12/09/11	GARCIA, GILBERTO	PARENT CONTRIBUTING	02/10/11										18.50		
23128J32	T11-5977MO	12/09/11	MENDOZA, ANIBAL D	SPEEDING (EXCEED PRI	10/31/11					40.00		3.00	1.00				
23129J32	C-11-108MO	12/09/11	LACK'S VALLEY STO	Civil Case	05/05/11	5.00											
23130J32	FED-11-215MO	12/09/11	DURAN, ARMANDO P.	Forcible Entry Detai	11/28/11												
23131J32	T11-5498MO	12/09/11	REYNA, REYES III	NO SAFETY BELT	10/12/11										50.00		
23132J32	T10-4604MO	12/09/11	MALDONADO, HECTOR	NO DRIVER'S LICENSE	09/02/10					40.00		3.00	1.00		132.00		
23133J32	T11-5826MO	12/09/11	GARZA, VALERIA E.	SPEEDING (EXCEED PRI	10/30/11					40.00		3.00	1.00				
23134J32	T08-3554MO	12/09/11	ORTIZ, MARCELA	NO DRIVER'S LICENSE	06/27/08					40.00		3.00	1.00		132.00		
23135J32	T11-6024MO	12/09/11	RODRIGUEZ, CLAUDI	SPEEDING (EXCEED PRI	11/23/11					40.00		3.00	1.00		39.90		
23136J32	T11-6000MO	12/09/11	PENA, MARISOL, GO	SPEEDING (EXCEED PRI	11/17/11					40.00		3.00	1.00				
23137J32	T10-3845MO	12/12/11	ABBOTT, ERIC BRIA	SPEEDING (EXCEED PRI	07/28/10					40.00		3.00	1.00		59.80		
23138J32	T10-3844MO	12/12/11	ABBOTT, ERIC BRIA	NO DRIVER'S LICENSE	07/28/10					40.00		3.00	1.00		132.00		
23139J32	T11-5789MO	12/12/11	PALOMO, KAMERYNA	FAIL TO YIELD ROW (T	10/19/11					39.97		3.00	0.99				
23140J32	T11-6086MO	12/12/11	VOSBURG,TERRY	CHANGED LANE WHEN UN	11/21/11					40.00		3.00	1.00		53.00		
23141J32	T11-5540MO	12/12/11	MARES, ARTURO GUA	NO DRIVER'S LICENSE	10/20/11					40.00		3.00	1.00		66.00		
23142J32	T11-2761MO	12/12/11	VEGA, FARAH KARIN	SPEEDING (EXCEED PRI	05/14/11					40.00		3.00	1.00		53.80		
23143J32	T11-5915MO	12/12/11	VASQUEZ, JUAN ANT	NO OPERATING AUTHORI	11/29/11					40.00		3.00	1.00		66.00		
23144J32*V	T11-5875MO	12/12/11	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00				
23144J32*V	T11-5875MO	12/12/11	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	11/10/11					-40.00		-3.00	-1.00				
23145J32	T11-6091MO	12/12/11	MORENO, EMMANUEL	FAIL TO MERGE LEFT-P	11/19/11					40.00		3.00	1.00		500.00		
23146J32	T11-6092MO	12/12/11	MENDEZ, RUBEN	NO DRIVER'S LICENSE	11/12/11					40.00		3.00	1.00		66.00		
23147J32*V	T11-3904MO	12/12/11	CHAPA, CESAR ALFR	SPEEDING (EXCEED PRI	06/27/11					40.00		3.00	1.00		49.90		
23147J32*V	T11-3904MO	12/12/11	CHAPA, CESAR ALFR	SPEEDING (EXCEED PRI	06/27/11					-40.00		-3.00	-1.00		-49.90		
23147J32ADJ	T11-3904MO	12/12/11	CHAPA, CESAR ALFR	SPEEDING (EXCEED PRI	06/27/11					40.00		3.00	1.00		49.90		
23147J32ADJ	T11-3904MO	12/12/11	CHAPA, CESAR ALFR	SPEEDING (EXCEED PRI	06/27/11					-40.00		-3.00	-1.00		-49.90		
23147J32B	T11-3904MO	12/12/11	CHAPA, CESAR ALFR	SPEEDING (EXCEED PRI	06/27/11					40.00		3.00	1.00		49.90		
23148J32	T10-4518MO	12/12/11	SALINAS-MELHEM, D	SPEEDING (EXCEED PRI	09/18/10					40.00		3.00	1.00		114.00		
23149J32	T11-5699MO	12/13/11	CHAVEZ, GREG P	EXPIRED COMMERCIAL M	11/09/11					40.00		3.00	1.00		99.90		
23150J32*V	T10-3344MO	12/13/11	MARTINEZ, CHRISTI	SPEEDING (EXCEED PRI	07/13/10		210.10										
23151J32	T11-6006MO	12/13/11	HERNANDEZ, MARIA	UNRESTRAINED CHILD U	11/14/11										45.05		
23152J32	T11-5911MO	12/13/11	CHAVEZ-CHAVEZ, JO	SPEEDING (EXCEED PRI	11/06/11					40.00		3.00	1.00		47.90		
23153J32	T11-6093MO	12/13/11	CARDENAS, MARIA V	UNRESTRAINED CHILD U	12/03/11					40.00		3.00	1.00		50.00		
23154J32*V	T11-6094MO	12/13/11	GARCIA JR., JOSE	SPEEDING (EXCEED PRI	11/20/11					40.00		3.00	1.00		56.90		
23154J32*V	T11-6094MO	12/13/11	GARCIA JR., JOSE	SPEEDING (EXCEED PRI	11/20/11					-40.00		-3.00	-1.00		-56.90		

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23154J32ADJ	T11-6094MO	12/13/11	GARCIA JR., JOSE	SPEEDING (EXCEED PRI	11/20/11					39.97		3.00	0.99				
23155J32	T11-1972MO	12/13/11	BEAS, MAGDALENA	CHANGED LANE WHEN UN	03/10/11					40.00		3.00	1.00		103.00		
23156J32	T11-3815MO	12/13/11	TAMEZ, MAGDALENA	NO DRIVER'S LICENSE	06/29/11					40.00		3.00	1.00		66.00		
23157J32	T11-3816MO	12/13/11	TAMEZ, MAGDALENA	FAIL TO MAINTAIN FIN	06/29/11					40.00		3.00	1.00				
23158J32	T11-6005MO	12/13/11	ORTIZ, RUBEN HORA	SPEEDING (EXCEED PRI	11/18/11					40.00		3.00	1.00		44.90		
23159J32	C-11-474MO	12/13/11	RAMIRO RUIZ, JR	Civil Case	12/13/11						25.00						
23160J32	CR11-1099MO	12/13/11	REYES, SAMUEL	OPEN CONTAINER OF AL	07/01/11					40.00		3.00	1.00		500.00		
23161J32	T11-5536MO	12/13/11	GARCIA CHAPA, EMM	FAILED TO CONTROL SP	10/18/11										102.90		
23162J32	FED-11-165MO	12/13/11	MONTE BONITO, LLC	Forcible Entry Detai	09/16/11		200.00										
23163J32	FED-11-201MO	12/13/11	BROWN, LOUIS C.	Forcible Entry Detai	11/04/11		200.00										
23164J32	T11-4521MO	12/14/11	ROSA, MARGARITA G	ALLOW CHILD TO RIDE	08/17/11					0.03			0.01		12.57		
23165J32	CR11-1034MO	12/14/11	DE LA GARZA, ANDY	DRIVING UNDER THE IN	06/05/11					40.00		3.00	1.00		260.00		
23166J32	T11-5657MO	12/14/11	CHAVEZ, ANDREA	NO DRIVER'S LICENSE	06/24/11					40.00		3.00	1.00		67.00		
23167J32	T05-2524MO	12/14/11	REYES, ROSALVA	FAIL TO MAINTAIN FIN	06/27/05					40.00		3.00			250.00		
23168J32	T05-2523MO	12/14/11	REYES, ROSALVA	NO DRIVER'S LICENSE	06/27/05					40.00		3.00			136.00		
23169J32	T11-3485MO	12/14/11	CHAVEZ, ANDREA	ALLOW UNLICENSED MIN	06/24/11					40.00		3.00	1.00		132.00		
23170J32*V	CR11-1852MO	12/14/11	ALVARADO, SALVADO	PUBLIC INTOXICATION	12/09/11	167.00											
23171J32	T11-5693MO	12/14/11	ARREDONDO, TOMAS	DEFECTIVE EQUIPMENT	11/03/11					40.00		3.00	1.00		53.10		
23172J32	T11-5621MO	12/14/11	CASAS, JOEL SALAS	TOW UNREGISTERED TRA	10/31/11					40.00		3.00	1.00		100.00		
23173J32	T11-5942MO	12/14/11	GONZALEZ, MARCO A	EXPIRED LICENSE PLAT	11/23/11												
23174J32	CR11-1608MO	12/14/11	CANTU, JOSHUA	NO FISHING LICENSE (	10/18/11										18.30		
23175J32	T11-5550MO	12/14/11	SANCHEZ, HERMELIN	DISPLAY EXPIRED LICE	10/18/11												
23176J32	T11-6068MO	12/14/11	AYALA, JESSICA JO	SPEEDING (EXCEED PRI	11/17/11					40.00		3.00	1.00				
23177J32	CR11-1824MO	12/14/11	GARCIA, LEE ROY	MINOR IN POSSESSION	11/05/11					40.00		3.00	1.00		200.00		
23178J32	T11-4975MO	12/14/11	TRUJILLO, MIGUEL	NO DRIVER'S LICENSE	05/07/11										66.00		
23179J32	T11-6108MO	12/14/11	GARZA, RAFAEL	EXPIRED MOTOR VEHICL	11/19/11												
23180J32	T11-5978MO	12/14/11	SOTO, JESSICA	SPEEDING (EXCEED PRI	10/31/11					39.97		3.00	0.99				
23181J32*V	T11-5802MO	12/14/11	FLORES, MARIA BLA	SAFETY SEAT CHILD PA	11/03/11					40.00		3.00	1.00		12.50		
23181J32*V	T11-5802MO	12/14/11	FLORES, MARIA BLA	SAFETY SEAT CHILD PA	11/03/11					-40.00		-3.00	-1.00		-12.50		
23181J32ADJ	T11-5802MO	12/14/11	FLORES, MARIA BLA	SAFETY SEAT CHILD PA	11/03/11					39.91		3.00	1.00				
23181J32ADJ	T11-5802MO	12/14/11	FLORES, MARIA BLA	SAFETY SEAT CHILD PA	11/03/11					-39.91		-3.00	-1.00				
23181J32B	T11-5802MO	12/14/11	FLORES, MARIA BLA	SAFETY SEAT CHILD PA	11/03/11					39.97		3.00	1.00				
23182J32	T11-6107MO	12/14/11	GARZA, DIANEY	SPEEDING (EXCEED PRI	11/30/11					40.00		3.00	1.00				
23183J32	T11-5835MO	12/14/11	MARROQUIN, JUAN L	OVER REGISTERED WEIG	09/15/11					40.00		3.00	1.00		13.00		
23184J32	T10-1823MO	12/14/11	HATCH, MATTHEW JA	NO DRIVER'S LICENSE	04/01/10					40.00		3.00	1.00		132.00		
23185J32	T11-5646MO	12/15/11	HERNANDEZ, YAMELI	DISPLAY IMPROPER LIC	11/04/11					40.00		3.00	1.00		13.00		
23186J32	CR11-1787MO	12/15/11	GUTIERREZ, JUAN A	FAIL TO ATTEND SCHOO	11/01/11					40.00		3.00	1.00		200.00		
23187J32	T11-4089MO	12/15/11	LUNA, JORGE	NO DRIVER'S LICENSE	07/11/11					40.00		3.00	1.00		132.00		
23188J32	T11-3401MO	12/15/11	CANTU, JOSE MAURO	SPEEDING (EXCEED PRI	06/11/11					40.00		3.00	1.00		89.80		
23189J32	CR11-1796MO	12/15/11	GALVAN, JESUS ALE	FAIL TO ATTEND SCHOO	11/01/11					40.00		3.00	1.00		200.00		
23190J32	CR10-0057MO	12/15/11	HERNANDEZ, ALBERT	FAIL TO ATTEND SCHOO	01/11/10					40.00		3.00	1.00		168.00		
23191J32	T11-5852MO	12/15/11	ROSALES DE VELAZQ	NO SAFETY BELT	10/28/11					40.00		3.00	1.00		50.00		
23192J32*V	CR11-0324MO	12/15/11	SOTO, JESUS ALBER	FAIL TO ATTEND SCHOO	01/24/11										187.00		
23192J32*V	CR11-0324MO	12/15/11	SOTO, JESUS ALBER	FAIL TO ATTEND SCHOO	01/24/11										-187.00		
23192J32ADJ	CR11-0324MO	12/15/11	SOTO, JESUS ALBER	FAIL TO ATTEND SCHOO	01/24/11										187.00		
23192J32ADJ	CR11-0324MO	12/15/11	SOTO, JESUS ALBER	FAIL TO ATTEND SCHOO	01/24/11										-187.00		
23192J32B	CR11-0324MO	12/15/11	SOTO, JESUS ALBER	FAIL TO ATTEND SCHOO	01/24/11										185.00		
23193J32	T11-5340MO	12/15/11	GARCIA, DAVID AAR	SPEEDING (EXCEED PRI	10/11/11										35.90		
23194J32*V	T11-5326MO	12/15/11	CAMACHO, RAMON H.	SPEEDING (SCHOOL ZON	10/10/11										99.90		
23194J32*V	T11-5326MO	12/15/11	CAMACHO, RAMON H.	SPEEDING (SCHOOL ZON	10/10/11										-99.90		
23194J32ADJ	T11-5326MO	12/15/11	CAMACHO, RAMON H.	SPEEDING (SCHOOL ZON	10/10/11										99.90		
23195J32	T11-2709MO	12/15/11	ALVARADO, JORGE L	FAIL MAINTAIN FINANC	05/12/11					40.00		3.00	1.00		350.00		
23196J32	T99-6664MO	12/15/11	GONZALEZ, ROEL AD	SPEEDING (EXCEED PRI	09/28/99					17.00		3.00			48.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
23197J32	T99-1641MO	12/15/11	GONZALEZ, ROEL AD	NO LIABILITY INSURAN	02/13/99					17.00		3.00			350.00		
23198J32	T11-4728MO	12/15/11	GARZA, RENE JR	SPEEDING (EXCEED PRI	09/05/11					40.00		3.00	1.00				
23199J32	T11-4064MO	12/15/11	ROBLES, LAZARO RA	SPEEDING (EXCEED PRI	07/24/11					40.00		3.00	1.00		95.80		
23200J32	FED-11-195MO	12/16/11	ALICIA PENA	Forcible Entry Detai	10/28/11				200.00								
23201J32*V	T11-2114MO	12/16/11	MARTINEZ, ROCIO	NO SAFETY BELT	04/04/11					40.00		3.00	1.00		60.00		
23201J32*V	T11-2114MO	12/16/11	MARTINEZ, ROCIO	NO SAFETY BELT	04/04/11					-40.00		-3.00	-1.00		-60.00		
23201J32ADJ	T11-2114MO	12/16/11	MARTINEZ, ROCIO	NO SAFETY BELT	04/04/11					40.00		3.00	1.00		50.00		
23202J32	T09-3365MO	12/16/11	CUELLAR, JEANETTE	FAIL TO CHANGE VEHIC	06/17/09					40.00		3.00	1.00		132.00		
23203J32	T11-6050MO	12/16/11	RODRIGUEZ, EFRAIN	FOLLOWING TOO CLOSEL	12/02/11					40.00		3.00	1.00		53.00		
23204J32*V	T11-6096MO	12/16/11	VALADEZ, AMADEO	FAIL TO YIELD ROW OP	11/28/11					40.00		3.00	1.00		53.00		
23204J32*V	T11-6096MO	12/16/11	VALADEZ, AMADEO	FAIL TO YIELD ROW OP	11/28/11					-40.00		-3.00	-1.00		-53.00		
23204J32ADJ	T11-6096MO	12/16/11	VALADEZ, AMADEO	FAIL TO YIELD ROW OP	11/28/11					40.00		3.00	1.00		52.90		
23205J32	T10-4837MO	12/16/11	SANTILLANA, RUBEN	BRAKE HOSE AIR LEAK	10/07/10					40.00		3.00	1.00		192.00		
23206J32*V	T09-2878MO	12/16/11	GONZALEZ, JUAN PA	FOLLOWING TOO CLOSEL	05/03/09		256.00										
23207J32	T11-0471MO	12/16/11	CAMARGO, ESMIRNA	SPEEDING (EXCEED PRI	12/13/10					40.00		3.00	1.00		59.80		
23208J32	T11-3670MO	12/16/11	SEGOVIA-ORZUA, RA	OVER WEIGHT GROUP OF	07/01/11					40.00		3.00	1.00		150.00		
23209J32	T11-3668MO	12/16/11	SEGOVIA-ORZUA, RA	TIRES-FLAT	07/01/11					40.00		3.00	1.00		192.00		
23210J32	T11-6106MO	12/16/11	GUERRA, MARIEL	FAIL TO CONTROL SPEE	11/22/11					40.00		3.00	1.00		103.00		
23211J32	T11-3559MO	12/16/11	FLORES, DAVID	DRIVING WHILE LICENS	06/22/11					40.00		3.00	1.00		66.00		
23212J32	T11-5469MO	12/16/11	GONZALEZ, MIGUEL	NO DRIVER'S LICENSE	10/21/11										66.00		
23213J32*V	T11-4881MO	12/16/11	PORTES, MARYLOU M	NO SAFETY BELT	09/17/11					40.00		3.00	1.00		50.00		
23213J32*V	T11-4881MO	12/16/11	PORTES, MARYLOU M	NO SAFETY BELT	09/17/11					-40.00		-3.00	-1.00		-50.00		
23213J32ADJ	T11-4881MO	12/16/11	PORTES, MARYLOU M	NO SAFETY BELT	09/17/11					29.98		2.25	0.74				
23214J32	T11-5050MO	12/16/11	GARZA, MIGUEL	UNSAFE SPEED - 0 MPH	09/19/11					0.03			0.01		22.90		
23215J32	CR11-0665MO	12/16/11	CONDADO, JANIRA	FAIL TO ATTEND SCHOO	03/01/11					1.78		0.13	0.05		41.00		
23229J32	CR11-1799MO	12/16/11	GARCIA, BRITTNEY	FAIL TO ATTEND SCHOO	11/01/11					40.00		3.00	1.00		200.00		
23231J32	J10-282MO	12/16/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/04/10					40.00		3.00	1.00		18.00		
23235J32*V	T11-6082MO	12/16/11	MONTEMAYOR, TEODO	SAFETY SEAT CHILD PA	11/17/11					40.00		3.00	1.00		12.50		
23235J32*V	T11-6082MO	12/16/11	MONTEMAYOR, TEODO	SAFETY SEAT CHILD PA	11/17/11					-40.00		-3.00	-1.00		-12.50		
23235J32ADJ	T11-6082MO	12/16/11	MONTEMAYOR, TEODO	SAFETY SEAT CHILD PA	11/17/11					40.00		3.00	1.00		12.50		
23236J32	T11-3845MO	12/19/11	GAUNA, DENISE	NO DRIVER'S LICENSE	07/07/11					40.00		3.00	1.00		132.00		
23237J32	T11-6114MO	12/19/11	GARZA, JOBY ANTHO	DISPLAY EXPIRED LICE	12/04/11												
23238J32*V	T11-5875MO	12/19/11	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00				
23238J32*V	T11-5875MO	12/19/11	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	11/10/11					-40.00		-3.00	-1.00				
23238J32ADJ	T11-5875MO	12/19/11	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00				
23239J32	FED-11-196MO	12/19/11	RAMIRO PENA	Forcible Entry Detai	10/31/11				200.00								
23240J32*V	CR11-0509MO	12/19/11	GONZALEZ, ESMERAL	PARENT CONTRIBUTING	02/25/11										25.06		
23240J32*V	CR11-0509MO	12/19/11	GONZALEZ, ESMERAL	PARENT CONTRIBUTING	02/25/11										-25.06		
23240J32ADJ	CR11-0509MO	12/19/11	GONZALEZ, ESMERAL	PARENT CONTRIBUTING	02/25/11										24.06		
23241J32	T11-2981MO	12/19/11	PEREZ, SOLEDA BAR	FAIL MAINTAIN FINANC	05/04/11					40.00		3.00	1.00		350.00		
23242J32	T11-5905MO	12/19/11	GARZA, ASTRID	SPEEDING (EXCEED PRI	10/31/11					40.00		3.00	1.00		35.90		
23243J32*V	T03-0456MO	12/19/11	VASQUEZ, ALBERTO	NO SAFETY BELT	02/06/03					17.00		3.00		0.50	25.00		
23243J32*V	T03-0456MO	12/19/11	VASQUEZ, ALBERTO	NO SAFETY BELT	02/06/03					-17.00		-3.00		-0.50	-25.00		
23243J32ADJ	T03-0456MO	12/19/11	VASQUEZ, ALBERTO	NO SAFETY BELT	02/06/03					17.00		3.00		0.50	50.00		
23244J32	C-10-070MO	12/19/11	ENRIQUE MOLINA	Civil Case	05/21/10	5.00											
23245J32	T11-4050MO	12/19/11	GUERRERO, RAUL R.	DRIVING WHILE LICENS	07/31/11					40.00		3.00	1.00		132.00		
23246J32	T11-3849MO	12/19/11	GONZALEZ, BRENDA	NO DRIVER'S LICENSE	07/10/11					40.00		3.00	1.00		132.00		
23247J32	T11-2648MO	12/19/11	ZAMARRIPA, YAJAIR	UNAPPROVED WINDOW TI	05/09/11					40.00		3.00	1.00		106.00		
23248J32	T11-6034MO	12/19/11	RODRIGUEZ CARMONA	NO SAFETY BELT	11/14/11					40.00		3.00	1.00		50.00		
23249J32	CR11-1341MO	12/19/11	HERNANDEZ, MIGUEL	OPEN CONTAINER OF AL	08/20/11					40.00		3.00	1.00				
23250J32	T11-5851MO	12/19/11	DURAN, JUAN JOSE	NO VALID INSPECTION	11/03/11												
23251J32	CR11-0615MO	12/19/11	GARCIA, SABRINA	FAIL TO ATTEND SCHOO	03/23/11					9.96		0.75	0.25				
23252J32	T11-4094MO	12/19/11	AVALOS-PEREZ, FEL	SPEEDING (EXCEED PRI	07/12/11					40.00		3.00	1.00		77.90		

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF NOVEMBER 2011.

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
23253J32	J10-456MO	12/20/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/08/10										43.00		
23254J32	T11-3976MO	12/20/11	RIOS, ESMERALDA	SPEEDING (EXCEED PRI	06/30/11					40.00		3.00	1.00		89.80		
23255J32	T11-4007MO	12/20/11	AYALA, RAMIRO	SPEEDING (EXCEED PRI	07/03/11					40.00		3.00	1.00		119.80		
23256J32	T11-5995MO	12/20/11	GARCIA, MIRIAM AL	SPEEDING (EXCEED PRI	11/18/11					40.00		3.00	1.00		38.90		
23257J32	T10-4976MO	12/20/11	PONCE, ALEJANDRO	NO DRIVER'S LICENSE	10/20/10					40.00		3.00	1.00		132.00		
23258J32	T10-4977MO	12/20/11	PONCE, ALEJANDRO	FAIL TO YIELD ROW (S	10/20/10					40.00		3.00	1.00		206.00		
23259J32	T11-6117MO	12/20/11	HINOJOSA, EDGAR I	UNSAFE LANE CHANGE	12/20/11					40.00		3.00	1.00		500.00		
23260J32	CR11-1871MO	12/20/11	HINOJOSA, EDGAR I	PUBLIC INTOXICATION	12/20/11					40.00		3.00	1.00		500.00		
23261J32	T11-5862MO	12/20/11	RESENDEZ, OTONIEL	DISPLAY IMPROPER LIC	10/29/11					40.00		3.00	1.00		66.00		
23262J32	T11-5860MO	12/20/11	RESENDEZ, OTONIEL	IMPEDING TRAFFIC	10/29/11					40.00		3.00	1.00		50.90		
23263J32	T11-4004MO	12/20/11	GONZALEZ, ALEJAND	NO DRIVER'S LICENSE	07/04/11					40.00		3.00	1.00		132.00		
23264J32	T11-5314MO	12/20/11	LUCIO-MIRELES, SE	FAIL MAINTAIN FINANC	10/01/11					40.00		3.00	1.00		3.00		
23265J32	T11-3973MO	12/20/11	GARCIA, YOLANDA R	SPEEDING (EXCEED PRI	06/30/11					40.00		3.00	1.00		101.90		
23266J32	T11-2090MO	12/20/11	GALVAN, FRANCISCA	NO DRIVER'S LICENSE	03/10/11					40.00		3.00	1.00		132.00		
23267J32	T11-3971MO	12/20/11	ALVARADO, ANGELIC	NO SAFETY BELT	07/01/11					40.00		3.00	1.00		50.00		
23268J32	T11-0259MO	12/20/11	AVILES, BRENDA LE	FAIL TO YIELD ROW (S	12/10/10					40.00		3.00	1.00		206.00		
23269J32	C-11-475MO	12/20/11	JORGE LUIS ALDAPE	Civil Case	12/20/11						25.00						
23270J32	T11-5813MO	12/20/11	GARZA, JOSE ALFON	NO SAFETY BELT	11/01/11					40.00		3.00	1.00		9.90		
23271J32	T11-4013MO	12/21/11	LIMON, MARTIN GON	SPEEDING (EXCEED PRI	07/07/11					40.00		3.00	1.00		101.80		
23272J32	T11-6120MO	12/21/11	ROSALES, JOSE	NO DRIVER'S LICENSE	12/07/11					40.00		3.00	1.00		66.00		
23273J32	T11-6105MO	12/21/11	TORRES, MARCO	NO DRIVER'S LICENSE	12/07/11					40.00		3.00	1.00		33.00		
23274J32	T11-5229MO	12/21/11	AVINA, SANTIAGO	UNSAFE SPEED - 0 MPH	10/01/11					40.00		3.00	1.00		103.00		
23275J32	T11-4884MO	12/21/11	SANCHEZ, JOSE GUA	NO SAFETY BELT	09/17/11					29.98		2.25	0.74				
23276J32	T10-3657MO	12/21/11	TORRES, JULIO CES	NO DRIVER'S LICENSE	08/18/10					40.00		3.00	1.00		132.00		
23277J32	T11-3374MO	12/21/11	HINOJOSA, FRANCES	UNRESTRAINED CHILD	05/30/11					10.02		0.75	0.26		12.57		
23278J32	T11-6048MO	12/21/11	VALLEAU, HEAZEL	NO DRIVER'S LICENSE	11/29/11					40.00		3.00	1.00		66.00		
23279J32	T11-5846MO	12/21/11	MURPHY, FRANCIS J	DISPLAY EXPIRED LICE	11/10/11					40.00		3.00	1.00		3.00		
23280J32	T11-2067MO	12/21/11	GARCIA, JUAN CARL	NO DRIVER'S LICENSE	03/17/11					40.00		3.00	1.00		66.00		
23281J32	T11-2066MO	12/21/11	GARCIA, JUAN CARL	NO SAFETY BELT	03/17/11					40.00		3.00	1.00		50.00		
23627J32	T11-1446MO	12/25/11	TAMEZ, SANTOS ALB	SPEEDING (EXCEED PRI	02/11/11					40.00		3.00	1.00		53.80		
23628J32	T09-5277MO	12/25/11	DE LA CRUZ, FRANC	NO SAFETY BELT	09/19/09					40.00		3.00	1.00		50.00		
23629J32	T05-0722MO	12/25/11	RODRIGUEZ, RANDY	NO SAFETY BELT	03/05/05					40.00		3.00			50.00		
23630J32*V	T08-0979MO	12/25/11	ZARATE, GUADALUPE	DISREGARD STOP SIGN	02/29/08					40.00		3.00	1.00		106.00		
23630J32*V	T08-0979MO	12/25/11	ZARATE, GUADALUPE	DISREGARD STOP SIGN	02/29/08					-40.00		-3.00	-1.00		-106.00		
23630J32ADJ	T08-0979MO	12/25/11	ZARATE, GUADALUPE	DISREGARD STOP SIGN	02/29/08					40.00		3.00	1.00		106.00		
23631J32	T11-1440MO	12/25/11	QUIROZ JR., SAUL	OPERATE UNREGISTERED	02/15/11					40.00		3.00	1.00		132.00		
23632J32	T09-5276MO	12/25/11	DE LA CRUZ, FRANC	NO DRIVER'S LICENSE	09/19/09					40.00		3.00	1.00		32.00		
23633J32	T11-0463MO	12/25/11	MARTINEZ, FELIPE	NO DRIVER'S LICENSE	12/18/10					16.76		1.26	0.41				
23634J32	T08-0957MO	12/25/11	ZARATE, GUADALUPE	NO DRIVER'S LICENSE	02/29/08					17.51		1.32	0.43				
23635J32	T04-1805MO	12/25/11	QUIROZ JR., SAUL	EXPIRED MOTOR VEHICL	05/21/04					30.07		2.26					
23648J32	T11-1438MO	12/25/11	QUIROZ JR., SAUL	EXPIRED DRIVER'S LIC	02/15/11					40.00		3.00	1.00		132.00		
23649J32	T09-3491MO	12/25/11	QUIROZ JR., SAUL	EXPIRED DRIVER'S LIC	06/16/09					40.00		3.00	1.00		132.00		
23650J32*V	T09-1815MO	12/25/11	GARCIA, JOSE NEME	NO DRIVER'S LICENSE	02/27/09					40.00		3.00	1.00		132.00		
23650J32*V	T09-1815MO	12/25/11	GARCIA, JOSE NEME	NO DRIVER'S LICENSE	02/27/09					-40.00		-3.00	-1.00		-132.00		
23650J32ADJ	T09-1815MO	12/25/11	GARCIA, JOSE NEME	NO DRIVER'S LICENSE	02/27/09					40.00		3.00	1.00		226.00		
23651J32	T04-1806MO	12/25/11	QUIROZ JR., SAUL	NO LIABILITY INSURAN	05/21/04					40.00		3.00			350.00		
23652J32	T04-1804MO	12/25/11	QUIROZ JR., SAUL	DISPLAY EXPIRED LICE	05/21/04					40.00		3.00			136.00		
Totals						20.00	199.20	400.00	1000.00	8162.01	325.00	619.07	196.55	0.50	23736.04	0.00	70.00

Receipt #	Docket #	CONST3	CRF	CS	CSS	CVCA	DD	DDR	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MISC	MVF
22729J32*V	CR11-1753MO													2.00				4.00	4.00		2.00		
22729J32ADJ	CR11-1753MO									5.00				2.00				4.00	4.00		2.00		
22821J32*V	T09-2859MO													2.00				4.00	4.00		2.00		
22821J32ADJ	T09-2859MO													2.00				4.00	4.00		2.00		
22824J32*V	CR11-1770MO													2.00				4.00	4.00		2.00		
22824J32ADJ	CR11-1770MO													2.00				4.00	4.00		2.00		
22825J32*V	CR11-1772MO													2.00				4.00	4.00		2.00		
22825J32ADJ	CR11-1772MO													2.00				4.00	4.00		2.00		
22907J32*V	CR11-1815MO													2.00				4.00	4.00		2.00		
22907J32ADJ	CR11-1815MO													2.00				4.00	4.00		2.00		
22908J32ADJ	CR11-1814MO													2.00				4.00	4.00		2.00		
22908J32B	CR11-1814MO																				2.00		
22993J32	T11-5168MO														6.00								
22994J32	C-11-463MO														6.00								
22995J32	C-11-464MO																						
22996J32	FED-11-200MO																						
22997J32	T11-4420MO									5.00				2.00				4.00	4.00		2.00		0.10
22998J32*V	S-11-146MO														6.00								
22998J32*V	S-11-146MO														-6.00								
22998J32ADJ	S-11-146MO														6.00								
22999J32	T11-5733MO									5.00				2.00				4.00	4.00		2.00		0.10
23000J32	T11-5916MO									5.00				2.00				4.00	4.00		2.00		0.10
23001J32*V	CR11-1601MO																						
23001J32*V	CR11-1601MO																						
23001J32ADJ	CR11-1601MO																						
23002J32	T11-5292MO									5.00				2.00				4.00	4.00		2.00		
23003J32	T11-2592MO									5.00				2.00				4.00	4.00		2.00		0.10
23004J32	C-11-465MO														6.00								
23005J32	C-11-466MO														6.00								
23006J32	T11-5827MO									5.00				2.00				4.00	4.00		2.00		
23007J32	J11-343MO			20.00										2.00				4.00	4.00		2.00		
23008J32	J11-330MO			20.00										2.00				4.00	4.00		2.00		
23009J32	CR11-1648MO			20.00										2.00				4.00	4.00		2.00		
23010J32	C-11-467MO														6.00								
23011J32	T11-4770MO									5.00				2.00				4.00	4.00		2.00		
23012J32*V	CR11-1260MO																						
23012J32*V	CR11-1260MO																						
23012J32ADJ	CR11-1260MO																				2.00		
23013J32	J11-327MO			20.00										2.00				4.00	4.00		2.00		
23014J32	J11-332MO			20.00										2.00				4.00	4.00		2.00		
23015J32	J11-319MO			20.00										2.00				4.00	4.00		2.00		
23016J32	J11-324MO			20.00										2.00				4.00	4.00		2.00		
23017J32	J11-302MO			20.00										2.00				4.00	4.00		2.00		
23018J32	J11-328MO			20.00										2.00				4.00	4.00		2.00		
23019J32	J11-337MO			20.00										2.00				4.00	4.00		2.00		
23020J32	C-11-468MO														6.00								
23021J32	J11-341MO			20.00										2.00				4.00	4.00		2.00		
23022J32	T11-2857MO									5.00				2.00				4.00	4.00		2.00		0.10
23023J32	C-11-469MO														6.00								
23024J32	J10-005MO																				2.00		
23025J32	T11-2607MO		12.58							5.00				2.00				4.00	4.00		2.00		0.10
23026J32	C-11-470MO														6.00								
23027J32	T11-3515MO		12.50		0.15					5.00				2.00				4.00	4.00		2.00		0.10

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23028J32	C-11-471MO														6.00								
23029J32	T11-5594MO													2.00				4.00	4.00		2.00		
23030J32	T11-3654MO									5.00				2.00				4.00	4.00		2.00		0.10
23031J32	T11-5327MO																				2.00		
23032J32	CR11-0863MO													2.00				4.00	4.00		2.00		
23033J32	T11-5721MO									5.00				1.99				4.00	4.00		2.00		0.09
23034J32*V	T11-5745MO	12.50		0.15						5.00				2.00				4.00	4.00		2.00		0.10
23034J32*V	T11-5745MO	-12.50		-0.15						-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23034J32ADJ	T11-5745MO	12.50								5.00			0.15	2.00				4.00	4.00		2.00		0.10
23035J32	J11-300MO		20.00											2.00				4.00	4.00		2.00		
23036J32	CR11-0704MO																						
23037J32	T11-5613MO									5.00				2.00				4.00	4.00		2.00		
23038J32	T11-4029MO									2.38				0.96				1.91	1.92		2.95		
23039J32	T11-2735MO									5.00				2.00				4.00	4.00		2.00		
23040J32	T11-5494MO									5.00				2.00				4.00	4.00		2.00		0.10
23041J32	T11-2480MO									5.00				2.00				4.00	4.00		2.00		0.10
23042J32	T07-1667MO									5.00				2.00				4.00	4.00		2.00		
23043J32	T07-1666MO									5.00								4.00	4.00		2.00		
23044J32	T11-5102MO									3.09				1.24				2.48	2.48		3.24		0.07
23045J32	CR11-0865MO																				2.00		
23046J32*V	CR11-1259MO																						
23046J32*V	CR11-1259MO																						
23046J32ADJ	CR11-1259MO																						
23046J32ADJ	CR11-1259MO																				2.00		
23046J32B	CR11-1259MO																				-2.00		
23047J32	T00-11976MO					15.00							5.00			0.25	2.00				2.00		
23048J32	CR11-0861MO													2.00				4.00	4.00		2.00		
23049J32	T11-2596MO									5.00				2.00				4.00	4.00		2.00		0.10
23050J32	T11-5263MO									5.00				2.00				4.00	4.00		2.00		
23051J32	T11-5484MO									5.00				2.00				4.00	4.00		2.00		0.10
23052J32	T11-0574MO																				2.00		
23053J32	T11-5059MO									5.00				2.00				4.00	4.00		2.00		0.10
23054J32	T11-5755MO									5.00				2.00				4.00	4.00		2.00		
23055J32*V	T11-4648MO																						
23055J32*V	T11-4648MO																						
23055J32ADJ	T11-4648MO																						
23056J32*V	T11-4996MO	12.50		0.15						5.00				2.00				4.00	4.00		2.00		
23056J32*V	T11-4996MO	-12.50		-0.15						-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23056J32ADJ	T11-4996MO			0.08						3.00				1.19				2.40	2.40		1.20		0.05
23057J32	T11-5729MO									5.00				2.00				4.00	4.00		2.00		0.10
23058J32	T10-3521MO									5.00				2.00				4.00	4.00		2.00		
23059J32	J06-392MO		5.43															1.08	1.09		0.54		
23060J32	T11-5263MO																				2.00		
23061J32	T11-5947MO									5.00				2.00				4.00	4.00		2.00		0.10
23062J32	CR11-1106MO													2.00				4.00	4.00		2.00		
23063J32	T11-5235MO																				2.00		
23064J32	T11-5595MO													2.00				4.00	4.00		2.00		0.10
23065J32	T11-5833MO									5.00				2.00				4.00	4.00		2.00		0.10
23066J32	T11-2423MO									5.00				2.00				4.00	4.00		2.00		0.10
23067J32	T11-5913MO									5.00				2.00				4.00	4.00		2.00		
23068J32	T11-5170MO																				2.00		
23069J32	C-11-472MO														6.00								
23070J32	T11-2605MO									5.00				2.00				4.00	4.00		2.00		0.10

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23071J32	T10-1652MO									5.00				2.00				4.00	4.00		2.00		0.10
23072J32*V	T11-5092MO																						
23072J32*V	T11-5092MO																						
23072J32ADJ	T11-5092MO																				2.00		
23073J32	T11-4825MO																				2.00		
23074J32	T11-5757MO									5.00				2.00				4.00	4.00		2.00		0.10
23075J32	T11-5630MO									5.00				2.00				4.00	4.00		2.00		
23076J32	T11-4868MO		12.50		0.01									0.01							2.00		0.01
23077J32	T11-4869MO																				2.00		
23078J32	S-11-090MO																						
23079J32*V	T09-2787MO																						
23080J32*V	CR11-1819MO													2.00				4.00	4.00		2.00		
23080J32*V	CR11-1819MO													-2.00				-4.00	-4.00		-2.00		
23080J32ADJ	CR11-1819MO													2.00				4.00	4.00		2.00		
23080J32ADJ	CR11-1819MO													-2.00				-4.00	-4.00		-2.00		
23080J32B	CR11-1819MO													2.00				4.00	4.00		4.00		0.10
23081J32	T11-3881MO													2.00				4.00	4.00		2.00		
23082J32*V	T11-6012MO									5.00				2.00				4.00	4.00		2.00		
23082J32*V	T11-6012MO									-5.00				-2.00				-4.00	-4.00		-2.00		
23082J32ADJ	T11-6012MO									5.00				2.00				4.00	4.00		2.00		0.10
23083J32	T11-6013MO									5.00				2.00				4.00	4.00		2.00		
23084J32*V	T11-5900MO				0.11					3.75				1.49				2.99	2.99		1.49		0.08
23084J32*V	T11-5900MO				-0.11					-3.75				-1.49				-2.99	-2.99		-1.49		-0.08
23084J32ADJ	T11-5900MO									3.68				1.46				2.93	2.93		2.93		0.08
23085J32	S-11-087MO																						
23086J32	T11-5614MO									5.00				2.00				4.00	4.00		2.00		
23087J32	T11-0573MO									5.00				2.00				4.00	4.00		2.00		0.10
23088J32	T11-5953MO									5.00				2.00				4.00	4.00		2.00		0.10
23089J32	T11-5739MO									5.00				2.00				4.00	4.00		2.00		0.10
23090J32*V	CR11-0258MO																				2.00		
23090J32*V	CR11-0258MO																				-2.00		
23090J32ADJ	CR11-0258MO																				2.00		
23091J32	CR11-1832MO									5.00				2.00				4.00	4.00		2.00		
23092J32	T11-6021MO									5.00				2.00				4.00	4.00		2.00		0.10
23093J32*V	CR11-1833MO																						
23094J32*V	CR11-1834MO																						
23095J32	T11-5011MO				0.15					5.00				2.00				4.00	4.00		2.00		0.10
23096J32	T11-5010MO									5.00				2.00				4.00	4.00		2.00		
23097J32	T11-5282MO																						
23098J32	T11-5970MO									5.00				2.00				4.00	4.00		2.00		
23099J32	T11-4525MO		12.58							5.00				2.00				4.00	4.00		2.00		0.10
23100J32	C-10-083MO																						
23101J32	T11-6011MO								20.00														
23102J32	T11-5901MO									5.00				1.99				4.00	4.00		2.00		0.09
23103J32	C-11-351MO																						
23104J32	T11-5980MO								20.00														
23105J32	T11-5696MO								20.00														
23106J32	T11-2547MO									5.00				2.00				4.00	4.00		2.00		0.10
23107J32	T11-5695MO								20.00														
23108J32	T11-5904MO									5.00				2.00				4.00	4.00		2.00		0.10
23109J32	T11-5894MO													2.00				4.00	4.00		2.00		0.10
23110J32	T11-5601MO								20.00														
23111J32	T11-5983MO									5.00				2.00				4.00	4.00		2.00		0.10

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23112J32	T11-5984MO								20.00														
23113J32	T11-5252MO									5.00				2.00				4.00	4.00		2.00		0.10
23114J32	T11-5751MO									5.00				2.00				4.00	4.00		2.00		0.10
23115J32	T11-5753MO																				2.00		
23116J32	T11-4166MO																				2.00		
23117J32*V	T11-5612MO		12.50		0.15					5.00		0.75		2.00				4.00	4.00		2.00		0.10
23117J32*V	T11-5612MO		-12.50		-0.15					-5.00		-0.75		-2.00				-4.00	-4.00		-2.00		-0.10
23117J32ADJ	T11-5612MO		12.50							5.00		0.90		2.00				4.00	4.00		2.00		0.10
23118J32*V	T11-6006MO		50.00							5.00				2.00				4.00	4.00		2.00		0.10
23118J32*V	T11-6006MO		-50.00							-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23118J32ADJ	T11-6006MO		4.95							5.00				2.00				4.00	4.00		2.00		0.10
23119J32	T11-5895MO									5.00				2.00				4.00	4.00		2.00		0.10
23120J32	T11-5748MO									5.00				1.99				4.00	4.00		2.00		0.09
23121J32	T11-3419MO									5.00				2.00				4.00	4.00		2.00		0.10
23122J32	T11-6043MO									5.00				2.00				4.00	4.00		2.00		
23123J32	C-11-473MO														6.00								
23124J32	T11-5774MO									5.00				1.99				4.00	4.00		2.00		0.09
23125J32	T11-5638MO									5.00				2.00				4.00	4.00		2.00		0.10
23126J32	T11-6055MO									5.00				2.00				4.00	4.00		2.00		0.10
23127J32	CR11-0510MO																				2.00		
23128J32	T11-5977MO									5.00				2.00				4.00	4.00		2.00		0.10
23129J32	C-11-108MO																			5.00			
23130J32	FED-11-215MO																				2.00		
23131J32	T11-5498MO									5.00				2.00				4.00	4.00		2.00		
23132J32	T10-4604MO									5.00				2.00				4.00	4.00		2.00		0.10
23133J32	T11-5826MO									5.00				2.00				4.00	4.00		2.00		
23134J32	T08-3554MO									5.00				2.00				4.00	4.00		2.00		0.10
23135J32	T11-6024MO									5.00	10.00			2.00				4.00	4.00		2.00		0.10
23136J32	T11-6000MO									5.00				2.00				4.00	4.00		2.00		0.10
23137J32	T10-3845MO									5.00				2.00				4.00	4.00		2.00		0.10
23138J32	T10-3844MO									5.00				2.00				4.00	4.00		2.00		
23139J32	T11-5789MO									5.00				1.99				4.00	4.00		2.00		0.09
23140J32	T11-6086MO									5.00				2.00				4.00	4.00		2.00		0.10
23141J32	T11-5540MO									5.00				2.00				4.00	4.00		2.00		
23142J32	T11-2761MO									5.00				2.00				4.00	4.00		2.00		0.10
23143J32	T11-5915MO									5.00				2.00				4.00	4.00		2.00		
23144J32*V	T11-5875MO									5.00	10.00			2.00				4.00	4.00		2.00		0.10
23144J32*V	T11-5875MO									-5.00	-10.00			-2.00				-4.00	-4.00		-2.00		-0.10
23145J32	T11-6091MO									5.00				2.00				4.00	4.00		2.00		
23146J32	T11-6092MO									5.00				2.00				4.00	4.00		2.00		
23147J32*V	T11-3904MO									5.00				2.00				4.00	4.00		2.00		0.10
23147J32*V	T11-3904MO									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23147J32ADJ	T11-3904MO									5.00				2.00				4.00	4.00		2.00		0.10
23147J32ADJ	T11-3904MO									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23147J32B	T11-3904MO									5.00				2.00				4.00	4.00		2.00		0.10
23148J32	T10-4518MO									5.00				2.00				4.00	4.00		2.00		0.10
23149J32	T11-5699MO									5.00				2.00				4.00	4.00		2.00		0.10
23150J32*V	T10-3344MO																				2.00		
23151J32	T11-6006MO		45.05																				
23152J32	T11-5911MO									5.00				2.00				4.00	4.00		2.00		0.10
23153J32	T11-6093MO		50.00							5.00				2.00				4.00	4.00		2.00		0.10
23154J32*V	T11-6094MO									5.00				2.00				4.00	4.00		2.00		0.10
23154J32*V	T11-6094MO									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10

Receipt #	Docket #	CONST3	CRF	CS	CSS	CVCA	DD	DDR	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MISC	MVF
23154J32ADJ	T11-6094MO									5.00				1.99				4.00	4.00		2.00		0.09
23155J32	T11-1972MO									5.00				2.00				4.00	4.00		2.00		0.10
23156J32	T11-3815MO									5.00				2.00				4.00	4.00		2.00		
23157J32	T11-3816MO									5.00				2.00				4.00	4.00		2.00		
23158J32	T11-6005MO									5.00				2.00				4.00	4.00		2.00		0.10
23159J32	C-11-474MO														6.00								
23160J32	CR11-1099MO									5.00				2.00				4.00	4.00		2.00		
23161J32	T11-5536MO																				2.00		
23162J32	FED-11-165MO																						
23163J32	FED-11-201MO		12.58											0.01							2.00		0.01
23164J32	T11-4521MO									5.00				2.00				4.00	4.00		2.00		
23165J32	CR11-1034MO									5.00				2.00				4.00	4.00		2.00		
23166J32	T11-5657MO									5.00								4.00			2.00		
23167J32	T05-2524MO									5.00								4.00			2.00		
23168J32	T05-2523MO									5.00				2.00				4.00	4.00		2.00		
23169J32	T11-3485MO									5.00				2.00				4.00	4.00		2.00		
23170J32*V	CR11-1852MO									5.00				2.00				4.00	4.00		2.00		0.10
23171J32	T11-5693MO									5.00				2.00				4.00	4.00		2.00		
23172J32	T11-5621MO								20.00												2.00		
23173J32	T11-5942MO								20.00												2.00		
23174J32	CR11-1608MO						44.90			5.00				2.00				4.00	4.00		2.00		0.10
23175J32	T11-5550MO									5.00				2.00				4.00	4.00		2.00		
23176J32	T11-6068MO								20.00												2.00		
23177J32	CR11-1824MO									5.00				2.00				4.00	4.00		2.00		0.10
23178J32	T11-4975MO									5.00				2.00				4.00	4.00		2.00		
23179J32	T11-6108MO								20.00												2.00		
23180J32	T11-5978MO									5.00				1.99				4.00	4.00		2.00		0.09
23181J32*V	T11-5802MO		12.50		0.15					5.00				2.00				4.00	4.00		2.00		0.10
23181J32*V	T11-5802MO		-12.50		-0.15					-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23181J32ADJ	T11-5802MO				0.14					4.99				1.99				3.99	3.99		1.99		0.10
23181J32ADJ	T11-5802MO				-0.14					-4.99				-1.99				-3.99	-3.99		-1.99		-0.10
23181J32B	T11-5802MO									5.00				1.99				4.00	3.99		1.99		0.10
23182J32	T11-6107MO						29.90			5.00				2.00				4.00	4.00		2.00		0.10
23183J32	T11-5835MO									5.00				2.00				4.00	4.00		2.00		
23184J32	T10-1823MO													2.00				4.00	4.00		2.00		
23185J32	T11-5646MO									5.00				2.00				4.00	4.00		2.00		
23186J32	CR11-1787MO			20.00										2.00				4.00	4.00		2.00		
23187J32	T11-4089MO									5.00				2.00				4.00	4.00		2.00		
23188J32	T11-3401MO									5.00				2.00				4.00	4.00		2.00		
23189J32	CR11-1796MO			20.00										2.00				4.00	4.00		2.00		0.10
23190J32	CR10-0057MO			20.00										2.00				4.00	4.00		2.00		
23191J32	T11-5852MO									5.00				2.00				4.00	4.00		2.00		0.10
23192J32*V	CR11-0324MO																						
23192J32*V	CR11-0324MO																						
23192J32ADJ	CR11-0324MO																						
23192J32ADJ	CR11-0324MO																						
23192J32B	CR11-0324MO																						
23193J32	T11-5340MO																				2.00		
23194J32*V	T11-5326MO																				2.00		
23194J32*V	T11-5326MO																						
23194J32ADJ	T11-5326MO																						
23195J32	T11-2709MO									5.00				2.00				4.00	4.00		2.00		
23196J32	T99-6664MO					15.00				5.00		5.00				0.25	2.00				2.00		
																					2.00		

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Receipt #	Docket #	CONST3	CRF	CS	CSS	CVCA	DD	DDR	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MISC	MVF
23197J32	T99-1641MO					15.00				5.00			5.00			0.25	1.00				2.00		
23198J32	T11-4728MO									5.00	10.00			2.00				4.00	4.00		2.00		0.10
23199J32	T11-4064MO									5.00				2.00				4.00	4.00		2.00		0.10
23200J32	FED-11-195MO																						
23201J32*V	T11-2114MO									5.00				2.00				4.00	4.00		2.00		0.10
23201J32*V	T11-2114MO									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23201J32ADJ	T11-2114MO									5.00		10.00		2.00				4.00	4.00		2.00		0.10
23202J32	T09-3365MO									5.00				2.00				4.00	4.00		2.00		
23203J32	T11-6050MO									5.00				2.00				4.00	4.00		2.00		0.10
23204J32*V	T11-6096MO									5.00				2.00				4.00	4.00		2.00		
23204J32*V	T11-6096MO									-5.00				-2.00				-4.00	-4.00		-2.00		
23204J32ADJ	T11-6096MO									5.00				2.00				4.00	4.00		2.00		0.10
23205J32	T10-4837MO									5.00				2.00				4.00	4.00		2.00		0.10
23206J32*V	T09-2878MO																						
23207J32	T11-0471MO									5.00				2.00				4.00	4.00		2.00		0.10
23208J32	T11-3670MO									5.00				2.00				4.00	4.00		2.00		
23209J32	T11-3668MO									5.00				2.00				4.00	4.00		2.00		0.10
23210J32	T11-6106MO									5.00				2.00				4.00	4.00		2.00		0.10
23211J32	T11-3559MO									5.00				2.00				4.00	4.00		2.00		
23212J32	T11-5469MO																				2.00		
23213J32*V	T11-4881MO									5.00				2.00				4.00	4.00		2.00		0.10
23213J32*V	T11-4881MO									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23213J32ADJ	T11-4881MO									3.75				1.49				3.00	3.00		1.50		0.07
23214J32	T11-5050MO													0.01							2.00		0.01
23215J32	CR11-0665MO			0.89										0.09				0.17	0.17		2.08		
23229J32	CR11-1799MO			20.00										2.00				4.00	4.00		2.00		
23231J32	J10-282MO			20.00										2.00				4.00	4.00		2.00		
23235J32*V	T11-6082MO		12.50		0.15					5.00				2.00				4.00	4.00		2.00		0.10
23235J32*V	T11-6082MO		-12.50	.	-0.15					-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
23235J32ADJ	T11-6082MO		12.50							5.00		0.15		2.00				4.00	4.00		2.00		0.10
23236J32	T11-3845MO									5.00				2.00				4.00	4.00		2.00		
23237J32	T11-6114MO								20.00														
23238J32*V	T11-5875MO							20.00		5.00	20.00			2.00				4.00	4.00		2.00		0.10
23238J32*V	T11-5875MO							-20.00		-5.00	-20.00			-2.00				-4.00	-4.00		-2.00		-0.10
23238J32ADJ	T11-5875MO									5.00	10.00			2.00				4.00	4.00		2.00		0.10
23239J32	FED-11-196MO																						
23240J32*V	CR11-0509MO																						
23240J32*V	CR11-0509MO																						
23240J32ADJ	CR11-0509MO																						
23241J32	T11-2981MO									5.00				2.00				4.00	4.00		2.00		
23242J32	T11-5905MO									5.00				2.00				4.00	4.00		2.00		0.10
23243J32*V	T03-0456MO		25.00			15.00				5.00			5.00			0.50	2.00	4.00			2.00		
23243J32*V	T03-0456MO		-25.00			-15.00				-5.00			-5.00			-0.50	-2.00	-4.00			-2.00		
23243J32ADJ	T03-0456MO					15.00				5.00			5.00			0.50	2.00	4.00			2.00		
23244J32	C-10-070MO																						
23245J32	T11-4050MO									5.00				2.00				4.00	4.00		2.00		
23246J32	T11-3849MO									5.00				2.00				4.00	4.00		2.00		
23247J32	T11-2648MO									5.00				2.00				4.00	4.00		2.00		0.10
23248J32	T11-6034MO									5.00				2.00				4.00	4.00		2.00		0.10
23249J32	CR11-1341MO									5.00				2.00				4.00	4.00		2.00		
23250J32	T11-5851MO								20.00														
23251J32	CR11-0615MO			4.98										0.50				1.00	1.00		0.50		
23252J32	T11-4094MO									5.00				2.00				4.00	4.00		2.00		0.10

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Receipt #	Docket #....	..CONST3	.....CRF	......CS	.....CSS	....CVCA	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MISC	.....MVF
23253J32	J10-456MO																				4.00		
23254J32	T11-3976MO									5.00				2.00				4.00	4.00		2.00		0.10
23255J32	T11-4007MO									5.00				2.00				4.00	4.00		2.00		0.10
23256J32	T11-5995MO									5.00				2.00				4.00	4.00		2.00		0.10
23257J32	T10-4976MO									5.00				2.00				4.00	4.00		2.00		
23258J32	T10-4977MO									5.00				2.00				4.00	4.00		2.00		0.10
23259J32	T11-6117MO									5.00				2.00				4.00	4.00		2.00		0.10
23260J32	CR11-1871MO									5.00				2.00				4.00	4.00		2.00		
23261J32	T11-5862MO									5.00				2.00				4.00	4.00		2.00		
23262J32	T11-5860MO									5.00				2.00				4.00	4.00		2.00		0.10
23263J32	T11-4004MO									5.00				2.00				4.00	4.00		2.00		
23264J32	T11-5314MO									5.00				2.00				4.00	4.00		2.00		
23265J32	T11-3973MO									5.00				2.00				4.00	4.00		2.00		0.10
23266J32	T11-2090MO									5.00				2.00				4.00	4.00		2.00		
23267J32	T11-3971MO									5.00				2.00				4.00	4.00		2.00		0.10
23268J32	T11-0259MO									5.00				2.00				4.00	4.00		2.00		0.10
23269J32	C-11-475MO														6.00								
23270J32	T11-5813MO									5.00				2.00				4.00	4.00		2.00		0.10
23271J32	T11-4013MO									5.00				2.00				4.00	4.00		2.00		0.10
23272J32	T11-6120MO									5.00				2.00				4.00	4.00		2.00		
23273J32	T11-6105MO									5.00				2.00				4.00	4.00		2.00		
23274J32	T11-5229MO									5.00				2.00				4.00	4.00		2.00		0.10
23275J32	T11-4864MO									3.75				1.49				3.00	3.00		1.50		0.07
23276J32	T10-3657MO									5.00				2.00				4.00	4.00		2.00		
23277J32	T11-3374MO		12.50							1.25				0.51				1.00	1.00		0.50		0.03
23278J32	T11-6048MO	5.00												2.00				4.00	4.00		2.00		
23279J32	T11-5846MO									5.00				2.00				4.00	4.00		2.00		
23280J32	T11-2067MO									5.00				2.00				4.00	4.00		2.00		
23281J32	T11-2066MO									5.00				2.00				4.00	4.00		2.00		0.10
23627J32	T11-1448MO									5.00				2.00				4.00	4.00		2.00		0.10
23628J32	T09-5277MO									5.00				2.00				4.00	4.00		2.00		
23629J32	T05-0722MO									5.00								4.00			2.00		
23630J32*V	T08-0979MO													2.00				4.00	4.00		2.00	5.00	
23630J32*V	T08-0979MO													-2.00				-4.00	-4.00		-2.00	-5.00	
23630J32ADJ	T08-0979MO													2.00				4.00	4.00		2.00		
23631J32	T11-1440MO									5.00				2.00				4.00	4.00		2.00		
23632J32	T09-5276MO									5.00				2.00				4.00	4.00		2.00		
23633J32	T11-0463MO									2.10				0.83				1.68	1.67		0.84		
23634J32	T08-0957MO													0.87				1.76	1.75		0.87		
23635J32	T04-1805MO									3.76								3.00			1.50		
23648J32	T11-1438MO									5.00				2.00				4.00	4.00		2.00		
23649J32	T09-3491MO									5.00				2.00				4.00	4.00		2.00		
23650J32*V	T09-1815MO									5.00				2.00				4.00	4.00		2.00		
23650J32*V	T09-1815MO									-5.00				-2.00				-4.00	-4.00		-2.00		
23650J32ADJ	T09-1815MO									5.00				2.00				4.00	4.00		2.00		
23651J32	T04-1806MO									5.00								4.00			2.00		
23652J32	T04-1804MO									5.00								4.00			2.00		
Totals		5.00	212.82	351.30	0.39	60.00	74.80	0.00	220.00	856.76	30.00	11.20	20.00	388.58	84.00	1.25	7.00	813.41	786.40	5.00	490.14	0.00	10.23

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 32 Part 3
ALL P;V Transactions For the Period 12/01/2011 thru 12/31/2011

20 JAN 2012

Receipt #	Docket #	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPWF	WF	FCONST.3	WFPREC32	WRITEX	WRITPOSS	Total
22729J32*V	CR11-1753MO																-127.00
22729J32ADJ	CR11-1753MO				0.60	5.40	5.00										127.00
22821J32*V	T09-2859MO																-270.00
22821J32ADJ	T09-2859MO				0.60	5.40		30.00	3.00			50.00					270.00
22824J32*V	CR11-1770MO																-167.00
22824J32ADJ	CR11-1770MO				0.60	5.40	5.00										167.00
22825J32*V	CR11-1772MO																-167.00
22825J32ADJ	CR11-1772MO				0.60	5.40	5.00										167.00
22907J32*V	CR11-1815MO																-167.00
22907J32ADJ	CR11-1815MO				0.60	5.40	5.00										167.00
22908J32*V	CR11-1814MO																-167.00
22908J32ADJ	CR11-1814MO				0.60	5.40	5.00										167.00
22908J32B	CR11-1814MO																-167.00
22993J32	T11-5168MO				0.60	5.40	5.00										167.00
22994J32	C-11-463MO																120.00
22995J32	C-11-464MO																31.00
22996J32	FED-11-200MO																31.00
22997J32	T11-4420MO				0.60	5.40		30.00	3.00							5.00	205.00
22998J32*V	S-11-146MO	25.00															145.00
22998J32*V	S-11-146MO	-25.00															101.00
22998J32ADJ	S-11-146MO	25.00															-101.00
22999J32	T11-5733MO				0.60	5.40		30.00	3.00								101.00
23000J32	T11-5916MO				0.60	5.40		30.00	3.00								100.10
23001J32*V	CR11-1601MO																150.10
23001J32*V	CR11-1601MO																319.00
23001J32ADJ	CR11-1601MO																-319.00
23002J32	T11-5292MO				0.60	5.40											321.00
23003J32	T11-2592MO				0.60	5.40		30.00	3.00								170.00
23004J32	C-11-465MO																159.90
23005J32	C-11-466MO																31.00
23006J32	T11-5827MO				0.60	5.40											31.00
23007J32	J11-343MO				0.60	5.40											133.00
23008J32	J11-330MO				0.60	5.40											282.00
23009J32	CR11-1648MO				0.60	5.40											282.00
23010J32	C-11-467MO																282.00
23011J32	T11-4770MO				0.60	5.40											31.00
23012J32*V	CR11-1260MO																133.00
23012J32*V	CR11-1260MO																500.00
23012J32ADJ	CR11-1260MO																-500.00
23013J32	J11-327MO				0.60	5.40											250.00
23014J32	J11-332MO				0.60	5.40											282.00
23015J32	J11-319MO				0.60	5.40											282.00
23016J32	J11-324MO				0.60	5.40											282.00
23017J32	J11-302MO				0.60	5.40											282.00
23018J32	J11-328MO				0.60	5.40											282.00
23019J32	J11-337MO				0.60	5.40											282.00
23020J32	C-11-468MO																282.00
23021J32	J11-341MO				0.60	5.40											31.00
23022J32	T11-2857MO				0.60	5.40		30.00	3.00								282.00
23023J32	C-11-469MO												2.00				152.10
23024J32	J10-005MO																31.00
23025J32	T11-2607MO				0.60	5.40		30.00	3.00								50.00
23026J32	C-11-470MO																125.25
23027J32	T11-3515MO				0.60	5.40		30.00	3.00								31.00
																	125.25

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23028J32	C-11-471MO																31.00
23029J32	T11-5594MO				0.60	5.40	5.00										67.00
23030J32	T11-3654MO				0.60	5.40		30.00	3.00								184.10
23031J32	T11-5327MO																101.90
23032J32	CR11-0863MO	5.00			0.60	5.40											567.00
23033J32	T11-5721MO				0.59	5.39		29.98	3.00								100.00
23034J32*V	T11-5745MO				0.60	5.40		30.00	3.00								125.25
23034J32*V	T11-5745MO				-0.60	-5.40		-30.00	-3.00								-125.25
23034J32ADJ	T11-5745MO				0.60	5.40		30.00	3.00								125.25
23035J32	J11-300MO				0.60	5.40											282.00
23036J32	CR11-0704MO																100.00
23037J32	T11-5613MO				0.60	5.40											133.00
23038J32	T11-4029MO				0.29	2.58				25.00							125.00
23039J32	T11-2735MO				0.60	5.40											199.00
23040J32	T11-5494MO				0.60	5.40		30.00	3.00								145.00
23041J32	T11-2480MO				0.60	5.40		30.00	3.00								150.10
23042J32	T07-1667MO				0.60	3.40							50.00				245.00
23043J32	T07-1666MO				0.60	3.40		30.00	3.00				50.00				296.00
23044J32	T11-5102MO				0.38	3.35		18.58	1.85								117.00
23045J32	CR11-0865MO																100.00
23046J32*V	CR11-1259MO																400.00
23046J32*V	CR11-1259MO																-400.00
23046J32ADJ	CR11-1259MO																52.00
23046J32ADJ	CR11-1259MO																-52.00
23046J32B	CR11-1259MO																52.00
23047J32	T00-11976MO						5.00								50.00		159.25
23048J32	CR11-0861MO	5.00			0.60	5.40											567.00
23049J32	T11-2596MO				0.60	5.40		30.00	3.00								309.90
23050J32	T11-5263MO				0.60	5.40											70.00
23051J32	T11-5484MO				0.60	5.40		30.00	3.00								150.10
23052J32	T11-0574MO									25.00					50.00		109.90
23053J32	T11-5059MO				0.60	5.40		30.00	3.00								150.10
23054J32	T11-5755MO				0.60	5.40		30.00	3.00								100.10
23055J32*V	T11-4648MO									25.00							100.00
23055J32*V	T11-4648MO									-25.00							-100.00
23055J32ADJ	T11-4648MO									25.00							100.00
23056J32*V	T11-4996MO				0.60	5.40		30.00	3.00								125.25
23056J32*V	T11-4996MO				-0.60	-5.40		-30.00	-3.00								-125.25
23056J32ADJ	T11-4996MO				0.35	3.23		17.96	1.80								60.00
23057J32	T11-5729MO				0.60	5.40		30.00	3.00								150.10
23058J32	T10-3521MO				0.60	5.40									50.00		249.00
23059J32	J06-392MO				0.17	0.93				6.80							528.00
23060J32	T11-5263MO																65.00
23061J32	T11-5947MO				0.60	5.40		30.00	3.00								150.10
23062J32	CR11-1106MO				0.60	5.40	5.00										317.00
23063J32	T11-5235MO																52.00
23064J32	T11-5595MO				0.60	5.40	5.00	30.00	3.00								153.00
23065J32	T11-5833MO				0.60	5.40		30.00	3.00								130.00
23066J32	T11-2423MO				0.60	5.40		30.00	3.00				50.00				200.10
23067J32	T11-5913MO				0.60	5.40											67.00
23068J32	T11-5170MO																35.00
23069J32	C-11-472MO																31.00
23070J32	T11-2605MO				0.60	5.40		30.00	3.00								190.10

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23071J32	T10-1652MO				0.60	5.40		30.00	3.00								142.10
23072J32*V	T11-5092MO																66.00
23072J32*V	T11-5092MO																-66.00
23072J32ADJ	T11-5092MO																68.00
23073J32	T11-4825MO																68.00
23074J32	T11-5757MO				0.60	5.40		30.00	3.00								136.00
23075J32	T11-5630MO				0.60	5.40											67.00
23076J32	T11-4868MO				0.01	0.01		0.04									27.15
23077J32	T11-4869MO																52.00
23078J32	S-11-090MO																5.00
23079J32*V	T09-2787MO																256.00
23080J32*V	CR11-1819MO				0.60	5.40	5.00	30.00	3.00								567.00
23080J32*V	CR11-1819MO				-0.60	-5.40	-5.00	-30.00	-3.00								-567.00
23080J32ADJ	CR11-1819MO				0.60	5.40	5.00	30.00	3.00								180.00
23080J32ADJ	CR11-1819MO				-0.60	-5.40	-5.00	-30.00	-3.00								-180.00
23080J32B	CR11-1819MO				0.60	5.40	5.00	30.00	3.00								180.00
23081J32	T11-3881MO				0.60	5.40	5.00					50.00					249.00
23082J32*V	T11-6012MO				0.60	5.40		30.00	3.00								300.00
23082J32*V	T11-6012MO				-0.60	-5.40		-30.00	-3.00								-300.00
23082J32ADJ	T11-6012MO				0.60	5.40		30.00	3.00								300.00
23083J32	T11-6013MO				0.60	5.40											133.00
23084J32*V	T11-5900MO				0.44	4.03		22.45	2.25								75.00
23084J32*V	T11-5900MO				-0.44	-4.03		-22.45	-2.25								-75.00
23084J32ADJ	T11-5900MO				0.44	3.96		22.04	2.21								75.00
23085J32	S-11-087MO																5.00
23086J32	T11-5614MO				0.60	5.40											67.00
23087J32	T11-0573MO				0.60	5.40		30.00	3.00								139.10
23088J32	T11-5953MO				0.60	5.40		30.00	3.00								150.10
23089J32	T11-5739MO				0.60	5.40		30.00	3.00								100.10
23090J32*V	CR11-0258MO																23.00
23090J32*V	CR11-0258MO																-23.00
23090J32ADJ	CR11-0258MO																23.00
23091J32	CR11-1832MO				0.60	5.40											567.00
23092J32	T11-6021MO				0.60	5.40		30.00	3.00								600.10
23093J32*V	CR11-1833MO																133.10
23094J32*V	CR11-1834MO																242.00
23095J32	T11-5011MO				0.60	5.40		30.00	3.00								100.25
23096J32	T11-5010MO				0.60	5.40											67.00
23097J32	T11-5282MO									25.00							100.00
23098J32	T11-5970MO				0.60	5.40											67.00
23099J32	T11-4525MO				0.60	5.40		30.00	3.00								125.25
23100J32	C-10-083MO														5.00		205.00
23101J32	T11-6011MO																20.00
23102J32	T11-5901MO				0.59	5.39		29.98	3.00								100.00
23103J32	C-11-351MO														5.00		205.00
23104J32	T11-5980MO																20.00
23105J32	T11-5696MO																20.00
23106J32	T11-2547MO				0.60	5.40		30.00	3.00			50.00					215.90
23107J32	T11-5695MO																20.00
23108J32	T11-5904MO				0.60	5.40		30.00	3.00								150.10
23109J32	T11-5894MO				0.60	5.40	5.00	30.00	3.00								169.00
23110J32	T11-5601MO																20.00
23111J32	T11-5983MO				0.60	5.40		30.00	3.00								150.10

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23112J32	T11-5984MO																20.00
23113J32	T11-5252MO				0.60	5.40	30.00	3.00									150.10
23114J32	T11-5751MO				0.60	5.40	30.00	3.00									145.00
23115J32	T11-5753MO																46.90
23116J32	T11-4166MO																55.90
23117J32*V	T11-5612MO				0.60	5.40	30.00	3.00									126.00
23117J32*V	T11-5612MO				-0.60	-5.40	-30.00	-3.00									-126.00
23117J32ADJ	T11-5612MO				0.60	5.40	30.00	3.00									126.00
23118J32*V	T11-6006MO				0.60	5.40	30.00	3.00									200.10
23118J32*V	T11-6006MO				-0.60	-5.40	-30.00	-3.00									-200.10
23118J32ADJ	T11-6006MO				0.60	5.40	30.00	3.00									110.00
23119J32	T11-5895MO				0.60	5.40	30.00	3.00									151.00
23120J32	T11-5748MO				0.59	5.39	29.98	3.00									100.00
23121J32	T11-3419MO				0.60	5.40	30.00	3.00						50.00			221.90
23122J32	T11-6043MO				0.60	5.40											133.00
23123J32	C-11-473MO																31.00
23124J32	T11-5774MO				0.59	5.39	29.98	3.00									100.00
23125J32	T11-5638MO				0.60	5.40	30.00	3.00									100.10
23126J32	T11-6055MO				0.60	5.40	30.00	3.00									145.00
23127J32	CR11-0510MO	18.50															39.00
23128J32	T11-5977MO				0.60	5.40	30.00	3.00									100.10
23129J32	C-11-108MO																5.00
23130J32	FED-11-215MO																5.00
23131J32	T11-5498MO																52.00
23132J32	T10-4604MO				0.60	5.40						50.00					249.00
23133J32	T11-5826MO				0.60	5.40	30.00	3.00									100.10
23134J32	T08-3554MO				0.60	5.40						50.00					249.00
23135J32	T11-6024MO				0.60	5.40	30.00	3.00									140.00
23136J32	T11-6000MO				0.60	5.40	30.00	3.00									110.10
23137J32	T10-3845MO				0.60	5.40	30.00	3.00				50.00					209.90
23138J32	T10-3844MO				0.60	5.40						50.00					249.00
23139J32	T11-5789MO				0.59	5.39	29.98	3.00									100.00
23140J32	T11-6086MO				0.60	5.40	30.00	3.00									153.10
23141J32	T11-5540MO				0.60	5.40											133.00
23142J32	T11-2761MO				0.60	5.40	30.00	3.00									153.90
23143J32	T11-5915MO				0.60	5.40											133.00
23144J32*V	T11-5875MO				0.60	5.40	30.00	3.00									110.10
23144J32*V	T11-5875MO				-0.60	-5.40	-30.00	-3.00									-110.10
23145J32	T11-6091MO				0.60	5.40	30.00	3.00									600.00
23146J32	T11-6092MO				0.60	5.40											133.00
23147J32*V	T11-3904MO				0.60	5.40	30.00	3.00		50.00							200.00
23147J32*V	T11-3904MO				-0.60	-5.40	-30.00	-3.00		-50.00							-200.00
23147J32ADJ	T11-3904MO				0.60	5.40	30.00	3.00									150.00
23147J32ADJ	T11-3904MO				-0.60	-5.40	-30.00	-3.00									-150.00
23147J32B	T11-3904MO				0.60	5.40	30.00	3.00									150.00
23148J32	T10-4518MO				0.60	5.40	30.00	3.00				50.00					264.10
23149J32	T11-5699MO				0.60	5.40	30.00	3.00									200.00
23150J32*V	T10-3344MO																210.10
23151J32	T11-6006MO																92.10
23152J32	T11-5911MO				0.60	5.40	30.00	3.00									148.00
23153J32	T11-6093MO				0.60	5.40	30.00	3.00									200.10
23154J32*V	T11-6094MO				0.60	5.40	30.00	3.00									157.00
23154J32*V	T11-6094MO				-0.60	-5.40	-30.00	-3.00									-157.00

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23154J32ADJ	T11-6094MO				0.59	5.39		29.98	3.00								100.00
23155J32	T11-1972MO				0.60	5.40		30.00	3.00					50.00			253.10
23156J32	T11-3815MO				0.60	5.40											133.00
23157J32	T11-3816MO				0.60	5.40											67.00
23158J32	T11-6005MO				0.60	5.40		30.00	3.00								145.00
23159J32	C-11-474MO																31.00
23160J32	CR11-1099MO				0.60	5.40											567.00
23161J32	T11-5536MO																104.90
23162J32	FED-11-165MO															5.00	205.00
23163J32	FED-11-201MO															5.00	205.00
23164J32	T11-4521MO				0.01	0.01		0.02		25.00							52.25
23165J32	CR11-1034MO				0.60	5.40											327.00
23166J32	T11-5657MO				0.60	5.40											134.00
23167J32	T05-2524MO																304.00
23168J32	T05-2523MO																190.00
23169J32	T11-3485MO				0.60	5.40											199.00
23170J32*V	CR11-1852MO																167.00
23171J32	T11-5693MO				0.60	5.40		30.00	3.00								153.20
23172J32	T11-5621MO				0.60	5.40											167.00
23173J32	T11-5942MO																20.00
23174J32	CR11-1608MO										103.70						124.00
23175J32	T11-5550MO																20.00
23176J32	T11-6068MO				0.60	5.40		30.00	3.00								145.00
23177J32	CR11-1824MO				0.60	5.40											267.00
23178J32	T11-4975MO									25.00							93.00
23179J32	T11-6108MO																20.00
23180J32	T11-5978MO				0.59	5.39		29.98	3.00								100.00
23181J32*V	T11-5802MO				0.60	5.40		30.00	3.00								125.25
23181J32*V	T11-5802MO				-0.60	-5.40		-30.00	-3.00								-125.25
23181J32ADJ	T11-5802MO				0.59	5.38		29.93	3.00								100.00
23181J32ADJ	T11-5802MO				-0.59	-5.38		-29.93	-3.00								-100.00
23181J32B	T11-5802MO				0.59	5.39		29.98	3.00								100.00
23182J32	T11-6107MO				0.60	5.40		30.00	3.00								130.00
23183J32	T11-5835MO				0.60	5.40											80.00
23184J32	T10-1823MO				0.60	5.40	5.00							50.00			249.00
23185J32	T11-5646MO				0.60	5.40											80.00
23186J32	CR11-1787MO				0.60	5.40											282.00
23187J32	T11-4089MO				0.60	5.40											199.00
23188J32	T11-3401MO				0.60	5.40		30.00	3.00								189.90
23189J32	CR11-1796MO				0.60	5.40											282.00
23190J32	CR10-0057MO				0.60	5.40								50.00			300.00
23191J32	T11-5852MO				0.60	5.40		30.00	3.00								150.10
23192J32*V	CR11-0324MO											50.00					237.00
23192J32*V	CR11-0324MO											-50.00					-237.00
23192J32ADJ	CR11-0324MO													50.00			237.00
23192J32ADJ	CR11-0324MO													-50.00			-237.00
23192J32B	CR11-0324MO													50.00			237.00
23193J32	T11-5340MO																37.90
23194J32*V	T11-5326MO																99.90
23194J32*V	T11-5326MO																-99.90
23194J32ADJ	T11-5326MO																101.90
23195J32	T11-2709MO				0.60	5.40											417.00
23196J32	T99-6664MO								3.00					50.00			150.25

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23197J32	T99-1641MO													50.00			448.25
23198J32	T11-4728MO			0.60	5.40		30.00	3.00									110.10
23199J32	T11-4064MO			0.60	5.40		30.00	3.00									195.90
23200J32	FED-11-195MO															5.00	205.00
23201J32*V	T11-2114MO			0.60	5.40		30.00	3.00						50.00			210.10
23201J32*V	T11-2114MO			-0.60	-5.40		-30.00	-3.00						-50.00			-210.10
23201J32ADJ	T11-2114MO			0.60	5.40		30.00	3.00						50.00			210.10
23202J32	T09-3365MO			0.60	5.40									50.00			249.00
23203J32	T11-6050MO			0.60	5.40		30.00	3.00									153.10
23204J32*V	T11-6096MO			0.60	5.40		30.00	3.00									153.00
23204J32*V	T11-6096MO			-0.60	-5.40		-30.00	-3.00									-153.00
23204J32ADJ	T11-6096MO			0.60	5.40		30.00	3.00									153.00
23205J32	T10-4837MO			0.60	5.40		30.00	3.00						50.00			342.10
23206J32*V	T09-2878MO																256.00
23207J32	T11-0471MO			0.60	5.40		30.00	3.00									159.90
23208J32	T11-3670MO			0.60	5.40									50.00			267.00
23209J32	T11-3668MO			0.60	5.40		30.00	3.00						50.00			342.10
23210J32	T11-6106MO			0.60	5.40		30.00	3.00									203.10
23211J32	T11-3559MO			0.60	5.40												133.00
23212J32	T11-5469MO																68.00
23213J32*V	T11-4881MO			0.60	5.40		30.00	3.00									150.10
23213J32*V	T11-4881MO			-0.60	-5.40		-30.00	-3.00									-150.10
23213J32ADJ	T11-4881MO			0.44	4.05		22.48	2.25									75.00
23214J32	T11-5050MO			0.01	0.01		0.02		25.00								50.00
23215J32	CR11-0665MO			0.03	0.25				1.12					2.24			50.00
23229J32	CR11-1799MO			0.60	5.40												282.00
23231J32	J10-282MO			0.60	5.40												100.00
23235J32*V	T11-6082MO			0.60	5.40		30.00	3.00									125.25
23235J32*V	T11-6082MO			-0.60	-5.40		-30.00	-3.00									-125.25
23235J32ADJ	T11-6082MO			0.60	5.40		30.00	3.00									125.25
23236J32	T11-3845MO			0.60	5.40												199.00
23237J32	T11-6114MO																20.00
23238J32*V	T11-5875MO			0.60	5.40		30.00	3.00									140.10
23238J32*V	T11-5875MO			-0.60	-5.40		-30.00	-3.00									-140.10
23238J32ADJ	T11-5875MO			0.60	5.40		30.00	3.00									110.10
23239J32	FED-11-196MO															5.00	205.00
23240J32*V	CR11-0509MO	24.94															50.00
23240J32*V	CR11-0509MO	-24.94															-50.00
23240J32ADJ	CR11-0509MO	23.94															50.00
23241J32	T11-2981MO			0.60	5.40												417.00
23242J32	T11-5905MO			0.60	5.40		30.00	3.00									136.00
23243J32*V	T03-0456MO							3.00				50.00					157.00
23243J32*V	T03-0456MO							-3.00				-50.00					-157.00
23243J32ADJ	T03-0456MO							3.00				50.00					157.00
23244J32	C-10-070MO																5.00
23245J32	T11-4050MO			0.60	5.40												199.00
23246J32	T11-3849MO			0.60	5.40												199.00
23247J32	T11-2648MO			0.60	5.40		30.00	3.00									206.10
23248J32	T11-6034MO			0.60	5.40		30.00	3.00									150.10
23249J32	CR11-1341MO			0.60	5.40												67.00
23250J32	T11-5851MO																20.00
23251J32	CR11-0615MO			0.14	1.34				6.22					23.36			50.00
23252J32	T11-4094MO			0.60	5.40		30.00	3.00									178.00

S-10X

Receipt #	Docket #....	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPWF	.....WF	FCONST.3	WFPREC32	..WRITEX	WRITPOSS	...Total
23253J32	J10-456MO																47.00
23254J32	T11-3976MO				0.60	5.40		30.00	3.00								189.90
23255J32	T11-4007MO				0.60	5.40		30.00	3.00								219.90
23256J32	T11-5995MO				0.60	5.40		30.00	3.00								139.00
23257J32	T10-4976MO				0.60	5.40						50.00					249.00
23258J32	T10-4977MO				0.60	5.40		30.00	3.00			50.00					356.10
23259J32	T11-6117MO				0.60	5.40		30.00	3.00								600.10
23260J32	CR11-1871MO				0.60	5.40											567.00
23261J32	T11-5862MO				0.60	5.40											133.00
23262J32	T11-5860MO				0.60	5.40		30.00	3.00								151.00
23263J32	T11-4004MO				0.60	5.40											199.00
23264J32	T11-5314MO				0.60	5.40											70.00
23265J32	T11-3973MO				0.60	5.40		30.00	3.00								202.00
23266J32	T11-2090MO				0.60	5.40								50.00			249.00
23267J32	T11-3971MO				0.60	5.40		30.00	3.00								150.10
23268J32	T11-0259MO				0.60	5.40		30.00	3.00								306.10
23269J32	C-11-475MO																31.00
23270J32	T11-5813MO				0.60	5.40		30.00	3.00								110.00
23271J32	T11-4013MO				0.60	5.40		30.00	3.00								201.90
23272J32	T11-6120MO				0.60	5.40											133.00
23273J32	T11-6105MO				0.60	5.40											100.00
23274J32	T11-5229MO				0.60	5.40		30.00	3.00								203.10
23275J32	T11-4884MO				0.44	4.05		22.48	2.25								75.00
23276J32	T10-3657MO				0.60	5.40								50.00			249.00
23277J32	T11-3374MO				0.16	1.35		7.52	0.75	25.00							75.25
23278J32	T11-6048MO				0.60	5.40											133.00
23279J32	T11-5846MO				0.60	5.40											70.00
23280J32	T11-2067MO				0.60	5.40											133.00
23281J32	T11-2066MO				0.60	5.40		30.00	3.00								150.10
23627J32	T11-1448MO				0.60	5.40		30.00	3.00			50.00					203.90
23628J32	T09-5277MO				0.60	5.40		30.00	3.00			50.00					200.00
23629J32	T05-0722MO							30.00	3.00			50.00					187.00
23630J32*V	T08-0979MO				0.60	5.40		30.00	3.00			50.00					256.00
23630J32*V	T08-0979MO				-0.60	-5.40		-30.00	-3.00			-50.00					-256.00
23630J32ADJ	T08-0979MO				0.60	5.40	5.00	30.00	3.00			50.00					256.00
23631J32	T11-1440MO				0.60	5.40						50.00					249.00
23632J32	T09-5276MO				0.60	5.40						50.00					149.00
23633J32	T11-0463MO				0.25	2.26						20.94					49.00
23634J32	T08-0957MO				0.26	2.36						21.87					49.00
23635J32	T04-1805MO							22.56	2.26			37.59					103.00
23648J32	T11-1438MO				0.60	5.40						50.00					249.00
23649J32	T09-3491MO				0.60	5.40						50.00					249.00
23650J32*V	T09-1815MO				0.60	5.40						50.00					249.00
23650J32*V	T09-1815MO				-0.60	-5.40						-50.00					-249.00
23650J32ADJ	T09-1815MO				0.60	5.40						50.00					343.00
23651J32	T04-1806MO											50.00					454.00
23652J32	T04-1804MO											50.00					240.00
Totals		10.00	25.00	42.44	117.90	1057.06	70.00	3283.54	334.37	214.14	103.70	0.00	1230.40	977.60	10.00	25.00	46657.80

TO X2

X16-4

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: December, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	199	72	1	0	13
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	201	17	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	14	0	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	22			
A. Trial by Judge — Not Guilty	1	0	0	0	2
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	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent 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	8				

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	157
B. Fel., Class A & B	13
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$46,458.60

Judge: ISMAEL OCHOA

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

Judge: ESPIRIDION "SPEEDY" JACKSON PBC
Precinct No. 5 **Place No.** 1
City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	71063J51 THRU	71194J51	$ 12,477.52 ✓ X10-h
	(Control #s)	2377142 THRU	2377273	
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS:	DUE AS REFUNDS		$ -
	Overpayment	-	
	COST ON DEPOSIT		424.50 X7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED		- X7 ✓
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 12,053.02 X3, X11
			12,893.02
	Less: Total amount of remittances to County Treasurer (From Part II)		$ ~~12,477.52~~
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		(840.00) ~~(424.50)~~ X4 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 12,477.52 B1 ✓	
Add: Previous Month's Bond Overtransfer (NOV. OUTSTANDING BONDS)	415.50	
Add: HCSO Monthly "D" Collections Report	$0.00 X9 ✓	
	12,893.02	
	$ ~~12,477.52~~	

PREPARED BY: Yvonne Ybarra DATE: 01/09/2012

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

JUSTICE OF THE PEACE — 01/09/2012 DATE

RECEIVED
HIDALGO COUNTY
AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.19.12 1/31/18

X13 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

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

PBC

City: ELSA, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:					454.36	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~4,105.22~~	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	135.80 ~~160.69~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~410.00~~	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-012-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	219.63	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	64.79	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	292.84	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	87.87	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	21.96 ~~21.97~~	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	216.45	M
Motor Vehicle Adm. Fee ($10-$20)(Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	60.00	M
Special Fees				1100-341-10-069-000-0-000	191.70	M
Deferred Disposition		C.C.P. Art. 45.051	191.70	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-			
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	38.87	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	132.81	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	-	
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	109.84	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.50	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	15.00	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2,859.36	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	45.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00	M
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50	M
Indigent legal Services Fee-JP ~~($2)~~ $4	10	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	60.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,268.14	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	259.19	M
Support of Judiciary Fund ($5.40)	3	LGC 133.105		1100-207-20-000-054-0-000	343.32	M
Birth Certificate Fee ($1.80)	4	HSC 191.022(f)		1100-207-20-000-039-0-000	5.40	M
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	122.97	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	3.24 ~~3.14~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~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	344.94	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	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	2.17	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	13.92	M
Precinct #2				1100-342-10-292-000-0-000	-	
Precinct #3				1100-342-10-293-000-0-000	-	
Precinct #4				1100-342-10-294-000-0-000	-	
Precinct #5				1100-342-10-295-000-0-000	220.00	M
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		CCP Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-015-0-000	14.75	M ✓
Due to Others				1100-202-00-000-015-0-000	-	
Restitution				1100-202-00-000-015-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	265.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	225.00	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)	-			
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-			
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	60.60	M
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	23.00	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/ CC 102.004		1100-341-10-060-006-0-000	-	
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 12,053.02	P X2, X1

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

RECEIVED
JAN 11 2012
HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.19.12

$1

X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1	.....CRF
70963J51*V	11-104311-TR	12/29/11	GALVAN, JIZELLE	NO DRIVER'S LICENSE	07/04/11				-13.73		-1.02	-0.35		-31.65			
70963J51-A*	11-104311-TR	12/29/11	GALVAN, JIZELLE	NO DRIVER'S LICENSE	07/04/11				13.73		1.02	0.35		68.00			
70963J51-A*	11-104311-TR	12/29/11	GALVAN, JIZELLE	NO DRIVER'S LICENSE	07/04/11				-13.73		-1.02	-0.35		-68.00			
70963J51-B	11-104311-TR	12/29/11	GALVAN, JIZELLE	NO DRIVER'S LICENSE	07/04/11				13.73		1.02	0.35		33.65			
71063J51	09-98555-TR	12/01/11	RODRIGUEZ, JAMIE	NO DRIVER'S LICENSE	11/30/09				0.10			0.01		32.86			
71064J51	11-105109-TR	12/01/11	QUINTANA, ROBERTO	SPEEDING (EXCEED PRI	10/25/11				10.35		0.78	0.25					
71065J51	11-105110-TR	12/01/11	QUINTANA, ROBERTO	NO DRIVER'S LICENSE	10/25/11				13.29		1.00	0.33					
71066J51	CC11-294	12/01/11	SBRUSCH, LARRY J.	Civil Case	12/01/11					25.00							
71067J51	06-83689-TR	12/01/11	REYNA, CRUZ GARCI	NO LIABILITY INSURAN	12/17/05									48.00			
71068J51	06-83689-TR	12/01/11	REYNA, CRUZ GARCI	NO LIABILITY INSURAN	12/17/05									50.00			
71069J51	06-87017-TR	12/01/11	SALINAS, SYLVIA G	SPEEDING (EXCEED PRI	07/13/06				13.55		1.01	0.34		33.00			
71070J51	11-105053-TR	12/01/11	REYES, ANTONIO II	SPEEDING (EXCEED PRI	10/11/11				40.00		3.00	1.00		23.90			
71071J51	11-103010-TR	12/01/11	REYES, ELIAS JR.	NO LIABILITY INSURAN	03/19/11				40.00		3.00	1.00		175.00			
71072J51	11-103011-TR	12/01/11	REYES, ELIAS JR.	SPEEDING (EXCEED PRI	03/19/11				40.00		3.00	1.00		27.00			
71072J51-OP	11-103104-TR	12/01/11	GOMEZ, CLAUDIA HE	SPEEDING (EXCEED PRI	03/23/11				40.00		3.00	1.00		80.90			
71073J51	09-96575-TR	12/02/11	VILLALPANDO, JOEY	SPEEDING (EXCEED PRI	03/09/09				40.00		3.00	1.00					
71074J51	11-105148-TR	12/02/11	ISAIS, RENE GERAR	NO DRIVER'S LICENSE	10/25/11				40.00		3.00	1.00		66.00			
71075J51*V	11-104904-TR	12/02/11	GARCIA, BERTHA	ALLOW CHILD (4-14) T	09/22/11				40.00		3.00	1.00		12.50			12.50
71075J51*V	11-104904-TR	12/02/11	GARCIA, BERTHA	ALLOW CHILD (4-14) T	09/22/11				-40.00		-3.00	-1.00		-12.50			-12.50
71075J51-A	11-104904-TR	12/02/11	GARCIA, BERTHA	ALLOW CHILD (4-14) T	09/22/11				40.00		3.00	1.00		12.57			12.58
71076J51	11-104881-TR	12/02/11	TREJO, RAMON AGUI	NO DRIVER'S LICENSE	10/06/11				13.31		1.00	0.33					
71077J51	11-104204-TR	12/02/11	GUTIERREZ, MARIA	ALLOW CHILD (4-14) T	06/22/11				0.57		0.04	0.02		12.57			12.58
71078J51	09-96250-TR	12/02/11	RODIRUGEZ, DESIRE	SPEEDING (EXCEED PRI	02/03/09				40.00		3.00	1.00		30.00			
71079J51	11-102627-TR	12/02/11	SALDANA, AIDA SIA	SPEEDING (EXCEED PRI	02/19/11				25.98		1.95	0.64					
71080J51	11-105346-TR	12/02/11	FLORES, JOSE ARMA	SPEEDING (EXCEED PRI	11/12/11				11.12		0.84	0.27					
71081J51	11-104351-TR	12/02/11	ESPINOZA, GRISELD	NO DRIVER'S LICENSE	08/03/11				0.15		0.01	0.01		32.80			
71082J51	11-104350-TR	12/02/11	ESPINOZA, GUILLER	OPEN CONTAINER OF AL	08/03/11									41.00			
71083J51	07-90964-TR-	12/02/11	CORTEZ, ADRIANA	UNRESTRAINED UNDER F	08/26/07									22.97			22.98
71084J51	05-80137-TR	12/02/11	LOPEZ, JENNIFER	SPEEDING (EXCEED PRI	02/16/05				16.66		1.25						
71085J51	11-102719-TR	12/02/11	PEREZ, XAVIER	NO SAFETY BELT	02/21/11				40.00		3.00	1.00		50.00			
71086J51	11-105360-TR	12/02/11	RUTIAGA, ROBERT C	SPEEDING (EXCEED PRI	11/16/11				40.00		3.00	1.00		44.90			
71087J51	11-105361-TR	12/02/11	RUTIAGA, ROBERT C	DRIVING WHILE LICENS	11/16/11				40.00		3.00	1.00		66.00			
71088J51	11-102590-TR	12/02/11	GARCIA, JUVENCIO	NO LIABILITY INSURAN	02/23/11									94.00			
71089J51	11-102919-TR	12/05/11	TREVINO, TOMASA M	NO DRIVER'S LICENSE	03/06/11									33.20			
71090J51	11-104584-TR	12/05/11	PICON, ANA LUISA	ALLOW CHILD (4-14) T	09/04/11				9.51		0.71	0.24					
71091J51	11-105296-TR	12/05/11	GARZA, MARY	NO LIABILITY INSURAN	11/02/11				22.00		1.65	0.55					
71092J51	11-104825-TR	12/05/11	GARCIA, RODOLFO	SPEEDING (EXCEED PRI	09/15/11				12.02		0.90	0.30					
71093J51	04-75114-TR	12/05/11	HERNANDEZ, ROSARI	ALLOW CHILD (4-14) T	02/08/04				40.00		3.00			50.00			50.00
71094J51	04-75113-TR	12/05/11	HERNANDEZ, ROSARI	NO DRIVER'S LICENSE	02/08/04				40.00		3.00			66.00			
71095J51	11-105132-TR	12/05/11	GONZALEZ-ARGUELLO	NO LIABILITY INSURAN	11/02/11				20.00		1.50	0.50					
71096J51	11-103812-TR	12/05/11	CASTILLO, OMERO C	DISPLAY EXPIRED LICE	05/22/11				13.29		1.00	0.33					
71097J51	11-103277-TR	12/05/11	MENDOZA, ANGELICA	SPEEDING (EXCEED PRI	04/14/11				11.42		0.86	0.28					
71098J51	11-105362-TR	12/05/11	OLVERA, JUAN	SPEEDING (EXCEED PRI	11/16/11				40.00		3.00	1.00		44.90			
71099J51	04-74618-TR	12/05/11	CUEVAS, JUAN JOSE	OPEN CONTAINER OF AL	01/12/04				40.00		3.00			100.00			
71100J51*V	11-103883-TR	12/06/11	ZAMORANO, MARGARI	ALLOW CHILD (4-14) T	05/30/11				40.00		3.00	1.00		12.50			12.50
71100J51*V	11-103883-TR	12/06/11	ZAMORANO, MARGARI	ALLOW CHILD (4-14) T	05/30/11				-40.00		-3.00	-1.00		-12.50			-12.50
71100J51-A	11-103883-TR	12/06/11	ZAMORANO, MARGARI	ALLOW CHILD (4-14) T	05/30/11				40.00		3.00	1.00		12.57			12.58
71101J51	05-81625-TR	12/06/11	NAVA, RAUL	DISREGARD STOP SIGN	06/24/05				40.00		3.00			103.00			
71102J51	11-105344-TR	12/06/11	DE LA CRUZ, DAVID	NO DRIVER'S LICENSE	11/12/11				40.00		3.00	1.00		66.00			
71103J51	11-105420-TR	12/06/11	ZAMBRANO, JAIME D	EXPIRED MOTOR VEHICL	11/21/11												
71104J51	11-104303-TR	12/06/11	MORAVITZ, ROY EDG	SPEEDING (EXCEED PRI	07/18/11				40.00		3.00	1.00		42.00			
71105J51	11-104711-TR	12/06/11	IBARRA, JUAN	NO DRIVER'S LICENSE	09/13/11				0.86		0.06	0.03		39.00			
71106J51*V	11-105254-TR	12/06/11	LEAVELL, RICHARD	SPEEDING (EXCEED PRI	10/03/11				40.00		3.00	1.00		44.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON5	CONST1	CRF
71106J51*V	11-105254-TR	12/06/11	LEAVELL, RICHARD	SPEEDING (EXCEED PRI	10/03/11				-40.00		-3.00	-1.00		-44.90			
71107J51	11-104700-TR	12/06/11	SALAZAR, JOCELYN	NO DRIVER'S LICENSE	09/07/11				40.00		3.00	1.00		66.00			
71108J51	11-105254-TR	12/06/11	LEAVELL, RICHARD	SPEEDING (EXCEED PRI	10/03/11				40.00		3.00	1.00					
71109J51	11-103747-TR	12/06/11	PEREZ, MARIA GUAD	SPEEDING (EXCEED PRI	05/12/11				40.00		3.00	1.00					
71110J51	11-104232-TR	12/07/11	MEDRANO, ISRAEL	SPEEDING (EXCEED PRI	07/01/11									35.60			
71111J51	BC-1176-B	12/07/11	BARBA, JUANITA LE			20.20	1.80										
71112J51	FTA-1439J51-	12/07/11	FLORES, LUIS	FAILURE TO APPEAR	12/15/05									60.00			
71113J51	11-105028-TR	12/07/11	GARZA, JOSE FELIX	Over34,000lbs Tandem	10/20/11				40.00		3.00	1.00		150.00			
71114J51	11-103765-TR	12/07/11	RODRIGUEZ, EVERAR	EXPIRED MOTOR VEHICL	05/20/11				17.64		1.32	0.45		52.90			
71115J51	10-98934-TR	12/07/11	RANGEL, CINTHIA M	SPEEDING (EXCEED PRI	01/11/10				0.79		0.06	0.02		3.00			
71116J51	11-104967-TR	12/07/11	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	10/14/11				10.97		0.83	0.27					
71117J51*V	05-80416-TR	12/07/11	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	03/30/05									39.00			
71117J51*V	05-80416-TR	12/07/11	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	03/30/05									-39.00			
71117J51-A	05-80416-TR	12/07/11	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	03/30/05									37.00			
71118J51	10-101953-TR	12/08/11	LEAL, CARLOS ELUT	NO DRIVER'S LICENSE	12/10/10				40.00		3.00	1.00		66.00			
71119J51	11-103184-TR	12/08/11	GONZALES, DAVID	PASSENGER NOT SECURE	04/14/11				40.00		3.00	1.00		50.00			
71120J81	08-92132-TR	12/08/11	ESPIRICUETA, CARL	SPEEDING (EXCEED PRI	12/19/07				40.00		3.00	1.00					
71121J51	CC11-295	12/08/11	THATHIAH, MELVIN	Civil Case	12/08/11					25.00							
71122J51	11-105091-TR	12/08/11	CAVAZOS, BLANCA	SPEEDING (EXCEED PRI	10/18/11				40.00		3.00	1.00		59.90			
71123J51	CC11-296	12/08/11	THATHIAH, MELVIN	Civil Case	12/08/11					25.00							
71124J51	11-105373-TR	12/09/11	ALVARADO, ROBERTO	DISREGARD STOP SIGN	11/15/11				40.00		3.00	1.00		52.90		5.00	
71125J51*V	11-105436-TR	12/09/11	BANDA, JAVIER GAR	OVER GROSS WEIGHT (Z	11/15/11				40.00		3.00	1.00		260.00			
71125J51*V	11-105436-TR	12/09/11	BANDA, JAVIER GAR	OVER GROSS WEIGHT (Z	11/15/11				-40.00		-3.00	-1.00		-260.00			
71125J51-A	11-105436-TR	12/09/11	BANDA, JAVIER GAR	OVER GROSS WEIGHT (Z	11/15/11				40.00		3.00	1.00		520.00			
71126J51	10-99527-TR	12/09/11	REYES, MARIA	SPEEDING (EXCEED PRI	02/22/10				40.00		3.00	1.00		45.00			
71127J51	07-91842-TR	12/09/11	ESCOBEDO, JUAN	SPEEDING (EXCEED PRI	11/22/07				40.00		3.00	1.00		30.00			
71128J51	11-105294-TR	12/09/11	GARCIA, DELFINO	SPEEDING (EXCEED PRI	10/21/11				40.00		3.00	1.00					
71129J51	10-101128-TR	12/09/11	PEDRAZA, JENNIFER	SPEEDING (EXCEED PRI	07/29/10				40.00		3.00	1.00		41.90			
71130J51	11-105358-TR	12/09/11	BETANCOURT, ENRIQ	NO DRIVER'S LICENSE	11/13/11				40.00		3.00	1.00		66.00			
71131J51	11-103371-TR	12/09/11	RODRIGUEZ, EMELIA	NO DRIVER'S LICENSE	04/06/11				40.00		3.00	1.00		67.00			
71132J51	10-100623-TR	12/09/11	ZAMORA, ROBERTO	SPEEDING (EXCEED PRI	06/08/10				40.00		3.00	1.00		44.90			
71133J51	11-104956-TR	12/12/11	GUILLEN, HUMBERTO	NO DRIVER'S LICENSE	10/11/11				13.52		1.02	0.33					
71134J51	11-105406-TR	12/12/11	VASQUEZ, SANTOS G	SPEEDING (EXCEED PRI	11/18/11				40.00		3.00	1.00					
71135J51	01-63373-TR	12/12/11	DELGADO, JOSE MAN	UNRESTRAINED CHILD U	11/08/01				17.00		3.00		0.50				
71136J51	01-63372-TR	12/12/11	DELGADO, JOSE MAN	DISPLAY EXPIRED LICE	11/08/01				17.00		3.00		0.50				
71137J51*V	03-69627-TR	12/12/11	MARTINEZ, JUAN JO	NO SAFETY BELT	11/07/02				17.00		3.00		0.50	25.00			25.00
71137J51*V	03-69627-TR	12/12/11	MARTINEZ, JUAN JO	NO SAFETY BELT	11/07/02				-17.00		-3.00		-0.50	-25.00			-25.00
71137J51-A	03-69627-TR	12/12/11	MARTINEZ, JUAN JO	NO SAFETY BELT	11/07/02				17.00		3.00		0.50	50.00			
71138J51	11-105297-TR	12/12/11	RAMIREZ, LUCIO	SPEEDING (EXCEED PRI	10/21/11				40.00		3.00	1.00					
71139J51	BC-1177-B	12/12/11	RIVERA, CELIA			20.20	1.80										
71140J51	11-104821-TR	12/12/11	SEGOVIA, FRANCISC	NO DRIVER'S LICENSE	09/16/11				38.56		2.90	0.96					
71141J51	09-98613-TR	12/12/11	HERNANDEZ, SARA O	SPEEDING (EXCEED PRI	11/26/09				25.50		1.92	0.63					
71142J51	11-104974-TR	12/12/11	VASQUEZ, TERESO M	NO DRIVER'S LICENSE	10/02/11				40.00		3.00	1.00		11.00			
71143J51	FED11-418	12/12/11	PEREZ, RICARDO	Forcible Entry Detai	12/12/11					25.00					70.00		
71144J51	06-84711-TR	12/12/11	ONTIVEROS, TOMMY	DISREGARD STOP SIGN	02/22/06				15.51		1.16	0.39		28.00			
71145J51	11-102208-TR	12/12/11	GONZALEZ, EMMERIC	SPEEDING (EXCEED PRI	01/02/11				40.00		3.00	1.00		44.90			
71146J51	11-104745-TR	12/12/11	CARTER, GEORGE	EXPIRED LICENSE PLAT	09/05/11												
71147J51	08-95139-TR	12/12/11	GONZALEZ, JOAQUIN	ALLOW CHILD (4-14) T	08/31/08				39.21		2.94	0.98					
71148J51*V	11-105435-TR	12/13/11	CARDENAS, CRISELI	OVER GROSS WEIGHT (O	11/15/11				40.00		3.00	1.00		150.00			
71148J51*V	11-105435-TR	12/13/11	CARDENAS, CRISELI	OVER GROSS WEIGHT (O	11/15/11				-40.00		-3.00	-1.00		-150.00			
71149J51*V	11-105435-TR	12/13/11	CARDENAS, CRISELI	OVER GROSS WEIGHT (O	11/15/11				40.00		3.00	1.00		150.00			
71149J51*V	11-105435-TR	12/13/11	CARDENAS, CRISELI	OVER GROSS WEIGHT (O	11/15/11				-40.00		-3.00	-1.00		-150.00			
71149J51-A	11-105435-TR	12/13/11	CARDENAS, CRISELI	OVER GROSS WEIGHT (O	11/15/11				40.00		3.00	1.00		300.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON5	CONST1	CRF
71150J51	11-105375-TR	12/13/11	GARCIA, NEREIDA	SPEEDING (EXCEED PRI	11/22/11				40.00		3.00	1.00		53.90			
71151J51	11-104309-TR	12/13/11	ALCALA, HECTOR	EXPIRED MOTOR VEHICL	07/04/11												
71152J51*V	11-105085-TR	12/13/11	ROSA, ALBERTO	UNRESTRAINED CHILD 4	10/16/11				40.00		3.00	1.00		12.55			12.55
71152J51*V	11-105085-TR	12/13/11	ROSA, ALBERTO	UNRESTRAINED CHILD 4	10/16/11				-40.00		-3.00	-1.00		-12.55			-12.55
71152J51-A	11-105085-TR	12/13/11	ROSA, ALBERTO	UNRESTRAINED CHILD 4	10/16/11				40.00		3.00	1.00		12.57			12.58
71153J51	DC-1178/79-B	12/13/11	GUERRA FUNERAL HO														
71154J51	SC11-246	12/13/11	BARRERA, AMINTA A	Small Claims	12/13/11												
71155J51	FTA-1571J51-	12/13/11	GUEVARA, ESMERALD	FAILURE TO APPEAR	08/02/05				40.00		3.00						
71156J51	07-91532-TR	12/19/11	RANGEL, CINTHIA M	NO LIABILITY INSURAN	10/10/07				22.59		1.70	0.56					
71157J51	11-105251-TR	12/19/11	DE LA CERDA, JUAN	SPEEDING (EXCEED PRI	11/07/11				40.00		3.00	1.00		44.90	5.00		
71158J51	11-103274-TR	12/19/11	CANTU, PRUDENCIO	OPEN CONTAINER OF AL	04/06/11				40.00		3.00	1.00		100.00			
71159J51	11-103273-TR	12/19/11	CANTU, PRUDENCIO	NO SAFETY BELT	04/06/11				40.00		3.00	1.00		50.00			
71160J51	CC11-297	12/19/11	THATHIAH, MELVIN	Civil Case	12/19/11					25.00							
71161J51	CC11-298	12/19/11	THATHIAH, MELVIN	Civil Case	12/19/11					25.00							
71162J51	CC11-299	12/19/11	THATHIAH, MELVIN	Civil Case	12/19/11					25.00							
71163J51	CC11-300	12/19/11	THATHIAH, MELVIN	Civil Case	12/19/11					25.00							
71164J51	CC11-301	12/19/11	THATHIAH, MELVIN	Civil Case	12/19/11					25.00							
71165J51	FTA-1386J51-0	12/19/11	RODRIGUEZ, ARMAND	FAILURE TO APPEAR	01/19/99			293.25									
71166J51	99-50382-TR	12/19/11	RODRIGUEZ, ARMAND	SPEEDING (EXCEED PRI	01/19/99			131.25									
71167J51	FED11-412	12/19/11	GUERRA, LEEROY	Forcible Entry Detai	11/07/11												
71168J51	11-103157-TR	12/19/11	MENDOZA, ELIZABET	INVALID DRIVERS LICE	04/04/11				40.00		3.00	1.00		66.00			
71169J51	11-102065-TR	12/19/11	AYALA, RAFAEL	TURNED WHEN UNSAFE	12/23/10				40.00		3.00	1.00					
71169J51-OP	11-102463-TR	12/19/11	LIMAS, ANNALISA R	DRIVING WHILE LICENS	01/19/11				40.00		3.00	1.00		66.00			
71170J51	11-105348-TR	12/19/11	GUERRERO, MELINDA	SPEEDING (EXCEED PRI	11/12/11				40.00		3.00	1.00					
71170J51-OP	09-96445-TR	12/19/11	GARCIA, JANETTE	SPEEDING (EXCEED PRI	03/02/09				40.00		3.00	1.00		39.00			
71171J51*V	11-104311-TR	12/20/11	GALVAN, JIZELLE	NO DRIVER'S LICENSE	07/04/11									34.35			
71171J51*V	11-104311-TR	12/20/11	GALVAN, JIZELLE	NO DRIVER'S LICENSE	07/04/11									-34.35			
71171J51-A	11-104311-TR	12/20/11	GALVAN, JIZELLE	NO DRIVER'S LICENSE	07/04/11									34.35			
71172J51	11-105167-TR	12/20/11	MARTINEZ, JAVIER	DRIVING WHILE LICENS	10/27/11				40.00		3.00	1.00		66.00			
71173J51	11-104947-TR	12/20/11	RODRIGUEZ, CARLOS	SPEEDING (EXCEED PRI	09/26/11				31.35		2.36	0.78			3.92		
71174J51	11-105392-TR	12/20/11	SERNA, ARACELY GO	EXPIRED LICENSE PLAT	11/21/11				39.65		2.97	0.99					
71175J51	BC-1180-B	12/20/11	DE LA CRUZ, IRMA			20.20	1.80										
71176J51	11-103154-TR	12/20/11	SANDOVAL JR., OSC	SPEEDING (EXCEED PRI	04/09/11				9.26		0.69	0.23					
71177J51	11-103524-TR	12/20/11	SALAZAR, YADIRA	NO SAFETY BELT	03/30/11				10.68		0.80	0.27					
71178J51	10-100836-TR	12/20/11	LIMON, LETICIA LO	SPEEDING (EXCEED PRI	07/07/10				10.39		0.77	0.27		2.15			
71179J51	05-81821-TR	12/20/11	GUERRERO, JUAN AN	SPEEDING (EXCEED PRI	07/04/05									30.00			
71180J51	11-105367-TR	12/21/11	REYES MALDONADO,	NO DRIVER'S LICENSE	11/20/11				40.00		3.00	1.00		66.00			
71181J51	11-105349-TR	12/21/11	NEYRA, AIDEE REYN	NO DRIVER'S LICENSE	11/12/11				40.00		3.00	1.00		66.00			
71182J51	FED11-416	12/21/11	MOYA, SENON V.	Forcible Entry Detai	11/18/11												
71183J51	11-105083-TR	12/21/11	PEREZ, JUAN ANDRE	SPEEDING (EXCEED PRI	10/16/11				40.00		3.00	1.00		41.90			
71184J51	FED11-414	12/21/11	RUTLEDGE, HOLLIS	Forcible Entry Detai	11/15/11												
71185J51*V	11-104912-TR	12/21/11	DELEON-REYES, GUA	NO LIABILITY INSURAN	10/11/11				40.00		3.00	1.00		175.00			
71185J51*V	11-104912-TR	12/22/11	DELEON-REYES, GUA	NO LIABILITY INSURAN	10/11/11				-40.00		-3.00	-1.00		-175.00			
71185J51-A	11-104912-TR	12/21/11	DELEON-REYES, GUA	NO LIABILITY INSURAN	10/11/11				40.00		3.00	1.00		175.00			
71186J51	EJ09-50954	12/27/11	TREVINO, MOISES	TRESPASS ON AGRICULT	05/19/09									60.40			
71187J51	11-104348-TR	12/27/11	GARCIA, MARIA OLI	ALLOW CHILD (4-14) T	07/31/11				1.95		0.14	0.05		12.57			12.58
71188J51	11-104823-TR	12/27/11	RODRIGUEZ, ZALIND	DISPLAY EXPIRED LICE	09/15/11												
71189J51	11-104887-TR	12/27/11	ARELLANO, SALVADR	EXPIRED MOTOR VEHICL	09/28/11												
71190J51	11-105350-TR	12/27/11	LOZANO, RAMON JR.	EXPIRED MOTOR VEHICL	11/13/11												
71191J51	11-104115-TR	12/28/11	FERNANDEZ, RICARD	DISPLAY EXPIRED LICE	06/29/11				0.15		0.01	0.01		32.80			
71192J51	11-104116-TR	12/28/11	FERNANDEZ, RICARD	EXPIRED MOTOR VEHICL	06/29/11				6.46		0.48	0.17		15.70			
71193J51	11-104117-TR	12/28/11	FERNANDEZ, RICARD	NO LIABILITY INSURAN	06/29/11									55.00			
71194J51	11-104507-TR	12/28/11	DEGOLLADO, LUIS Q	NO DRIVER'S LICENSE	08/25/11				40.00		3.00	1.00		66.00			
Totals						60.60	5.40	424.50	2859.36	225.00	219.63	64.79	1.50	4540.38	70.00	13.92	135.88

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 51 Part 2
ALL P;V Transactions For the Period 12/01/2011 thru 12/31/2011

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Receipt #	Docket #....	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	.....PVS	.....REF	.....SCF	....SJFC	....SJFS
70963J51*V	11-104311-TR						-1.71			-0.69				-1.37	-1.38	-3.44						-0.21	-1.86
70963J51-A*	11-104311-TR						1.71			0.69				1.37	1.38	1.44						0.21	1.86
70963J51-A*	11-104311-TR						-1.71			-0.69				-1.37	-1.38	-1.44						-0.21	-1.86
70963J51-B	11-104311-TR						1.71			0.69				1.37	1.38	1.44						0.21	1.86
71063J51	09-98555-TR						0.01			0.01				0.01	0.01	0.04						0.01	0.02
71064J51	11-105109-TR						1.30			0.51				1.04	1.04	2.59		0.02				0.15	1.39
71065J51	11-105110-TR						1.67			0.66				1.33	1.32	3.32						0.19	1.79
71066J51	CC11-294										6.00												
71067J51	06-83689-TR															2.00							
71068J51	06-83689-TR																						
71069J51	06-87017-TR						1.69							1.35	1.36	1.36		-				0.21	1.16
71070J51	11-105053-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71071J51	11-103010-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71072J51	11-103011-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71072J51-OP	11-103104-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71073J51	09-96575-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71074J51	11-105148-TR						5.00	7.00		2.00				4.00	4.00	2.00		0.10	7.75			0.60	5.40
71075J51*V	11-104904-TR	0.15					5.00			2.00				4.00	4.00	2.00		0.10	7.75			0.60	5.40
71075J51*V	11-104904-TR	-0.15					-5.00			-2.00				-4.00	-4.00	-2.00		-0.10	-7.75			-0.60	-5.40
71075J51-A	11-104904-TR						5.00			2.00				4.00	4.00	2.00		0.10	7.75			0.60	5.40
71076J51	11-104881-TR						1.67			0.66				1.34	1.33	3.32						0.19	1.79
71077J51	11-104204-TR						0.07			0.03				0.05	0.06	0.14		0.01				0.01	0.08
71078J51	09-96250-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71079J51	11-102627-TR						3.25			1.29				2.60	2.60	1.30		0.06				0.38	3.52
71080J51	11-105346-TR						1.39			0.55				1.12	1.12	2.78		0.02				0.16	1.51
71081J51	11-104351-TR						0.01			0.01				0.01	0.02	0.04						0.01	0.03
71082J51	11-104350-TR																						
71083J51	07-90964-TR-																						
71084J51	05-80137-TR						2.08							1.67		4.17							
71085J51	11-102719-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71086J51	11-105360-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71087J51	11-105361-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71088J51	11-102590-TR																						
71089J51	11-102919-TR																						
71090J51	11-104584-TR						1.19			0.48				0.95	0.96	2.39		0.02				0.14	1.28
71091J51	11-105296-TR						2.75			1.10				2.20	2.20	5.50						0.33	2.97
71092J51	11-104825-TR						1.50			0.60				1.21	1.20	3.02		0.03				0.18	1.62
71093J51	04-75114-TR						5.00							4.00		2.00							
71094J51	04-75113-TR						5.00							4.00		2.00							
71095J51	11-105132-TR						2.50			1.00				2.00	2.00	5.00						0.30	2.70
71096J51	11-103812-TR						1.67			0.66				1.33	1.32	3.32						0.19	1.79
71097J51	11-103277-TR						1.43			0.57				1.14	1.14	5.64		0.03				0.17	1.54
71098J51	11-105362-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71099J51	04-74618-TR						5.00							4.00		2.00							
71100J51*V	11-103883-TR	0.15					5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71100J51*V	11-103883-TR	-0.15					-5.00			-2.00				-4.00	-4.00	-2.00		-0.10				-0.60	-5.40
71100J51-A	11-103883-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71101J51	05-81625-TR						5.00							4.00		2.00							
71102J51	11-105344-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71103J51	11-105420-TR				10.00																		
71104J51	11-104303-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71105J51	11-104711-TR						0.10			0.05				0.08	0.09	2.09						0.02	0.12
71106J51*V	11-105254-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40

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Receipt #	Docket #	CSS	CVCA	DC	DD	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS	REF	SCF	SJFC	SJFS
71106J51*V	11-105254-TR						-5.00			-2.00				-4.00	-4.00	-2.00		-0.10				-0.60	-5.40
71107J51	11-104700-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71108J51	11-105254-TR				44.90		5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71109J51	11-103747-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71110J51	11-104232-TR																						
71111J51	BC-1176-B																		1.00				
71112J51	FTA-1439J51-																						
71113J51	11-105028-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71114J51	11-103765-TR						2.20			0.89				1.76	1.76	4.40		0.05				0.27	2.39
71115J51	10-98934-TR						0.09			0.04				0.08	0.08	2.08						0.02	0.11
71116J51	11-104967-TR						1.38			0.54				1.10	1.09	2.75		0.02				0.16	1.48
71117J51*V	05-80416-TR																						
71117J51*V	05-80416-TR																						
71117J51-A	05-80416-TR																						
71118J51	10-101953-TR															2.00							
71119J51	11-103184-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71120J51	08-92132-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71121J51	CC11-295						5.00				6.00			4.00	4.00	2.00		-				0.60	3.40
71122J51	11-105091-TR									2.00				4.00	4.00	2.00		0.10				0.60	5.40
71123J51	CC11-296										6.00												
71124J51	11-105373-TR									2.00				4.00	4.00	2.00		0.10				0.60	5.40
71125J51*V	11-105436-TR						5.00			2.00				4.00	4.00	2.00	260.00					0.60	5.40
71125J51*V	11-105436-TR						-5.00			-2.00				-4.00	-4.00	-2.00	-260.00					-0.60	-5.40
71125J51-A	11-105436-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71126J51	10-99527-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71127J51	07-91842-TR						5.00							4.00	4.00	2.00						0.60	3.40
71128J51	11-105294-TR				33.00		5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71129J51	10-101128-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71130J51	11-105358-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71131J51	11-103371-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71132J51	10-100623-TR						1.69			0.67				1.36	1.35	3.39						0.20	1.82
71133J51	11-104956-TR				33.00		5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71134J51	11-105406-TR		15.00				5.00		5.00			0.50	2.00	4.00		2.00							
71135J51	01-63373-TR		15.00				5.00		5.00			0.50	2.00	4.00		2.00							
71136J51	01-63372-TR		15.00				5.00		5.00			0.50	2.00	4.00		2.00							
71137J51*V	03-69627-TR		-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00							
71137J51*V	03-69627-TR		15.00				5.00		5.00			0.50	2.00	4.00		2.00							
71137J51-A	03-69627-TR				29.90		5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71138J51	11-105297-TR																		1.00				
71139J51	BC-1177-B						4.82			1.92				3.86	3.85	3.86						0.57	5.20
71140J51	11-104821-TR						3.19			1.27				2.55	2.54	2.54						0.38	3.44
71141J51	09-98613-TR						5.00			2.00				4.00	4.00	4.00						0.60	5.40
71142J51	11-104974-TR										6.00												
71143J51	FED11-418													1.55	1.56	1.55						0.24	1.32
71144J51	06-84711-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71145J51	11-102208-TR					10.00																	
71146J51	11-104745-TR						4.91			1.96				3.92	3.92	3.92						0.58	5.29
71147J51	08-95139-TR						5.00			2.00				4.00	4.00	2.00	150.00					0.60	5.40
71148J51*V	11-105435-TR						-5.00			-2.00				-4.00	-4.00	-2.00	-150.00					-0.60	-5.40
71148J51*V	11-105435-TR						5.00			2.00				4.00	4.00	2.00	150.00					0.60	5.40
71149J51*V	11-105435-TR						-5.00			-2.00				-4.00	-4.00	-2.00	-150.00					-0.60	-5.40
71149J51*V	11-105435-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71149J51-A	11-105435-TR																						

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Receipt #	Docket #....	CSS	CVCA	DC	DD	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS	REF	SCF	SJFC	SJFS
71150J51	11-105375-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71151J51	11-104309-TR					10.00																	
71152J51*V	11-105085-TR	0.15					5.00			2.00				4.00	4.00	2.00						0.60	5.40
71152J51*V	11-105085-TR	-0.15					-5.00			-2.00				-4.00	-4.00	-2.00						-0.60	-5.40
71152J51-A	11-105085-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71153J51	DC-1178/79-B			23.00															2.00				
71154J51	SC11-246										6.00										25.00		
71155J51	FTA-1571J51-													4.00		2.00							
71156J51	07-91532-TR						2.83							2.26	2.26	5.65						0.33	1.91
71157J51	11-105251-TR									2.00				4.00	4.00	2.00		0.10				0.60	5.40
71158J51	11-103274-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71159J51	11-103273-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71160J51	CC11-297										6.00												
71161J51	CC11-298										6.00												
71162J51	CC11-299										6.00												
71163J51	CC11-300										6.00												
71164J51	CC11-301										6.00												
71165J51	FTA-1382J51-0																						
71166J51	99-50382-TR																						
71167J51	FED11-412																						
71168J51	11-103157-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71169J51	11-102065-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71169J51-OP	11-102463-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71170J51	11-105348-TR				50.90		5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71170J51-OP	09-96445-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71171J51*V	11-104311-TR																						
71171J51*V	11-104311-TR																						
71171J51-A	11-104311-TR																						
71172J51	11-105167-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71173J51	11-104947-TR									1.56				3.13	3.13	3.13		0.07				0.47	4.23
71174J51	11-105392-TR						4.96			1.98				3.97	3.96	1.98						0.59	5.35
71175J51	BC-1180-B																		1.00				
71176J51	11-103154-TR						1.16			0.46				0.93	0.93	2.32		0.02				0.14	1.25
71177J51	11-103524-TR						1.33			0.53				1.07	1.07	2.14		0.03				0.16	1.44
71178J51	10-100836-TR						1.29			0.53				1.03	1.05	2.59		0.03				0.17	1.41
71179J51	05-81821-TR																						
71180J51	11-105367-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71181J51	11-105349-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71182J51	FED11-416																						
71183J51	11-105083-TR						5.00			2.00				4.00	4.00	2.00		0.10				0.60	5.40
71184J51	FED11-414																						
71185J51*V	11-104912-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71185J51*V	11-104912-TR						-5.00			-2.00				-4.00	-4.00	-2.00						-0.60	-5.40
71185J51-A	11-104912-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
71186J51	EJ09-50954																						
71187J51	11-104348-TR									0.10				0.19	0.20	0.48		0.01				0.04	0.27
71188J51	11-104823-TR					10.00																	
71189J51	11-104887-TR					10.00																	
71190J51	11-105350-TR					10.00																	
71191J51	11-104115-TR						0.01			0.01				0.01	0.02	0.04						0.01	0.03
71192J51	11-104116-TR						0.80			0.33				0.64	0.65	1.61		0.02				0.10	0.88
71193J51	11-104117-TR																						
71194J51	11-104507-TR						5.00			2.00				4.00	4.00	2.00						0.60	5.40
Totals		0.00	45.00	23.00	191.70	60.00	344.94	7.00	15.00	122.97	60.00	1.50	6.00	292.84	259.19	216.45	0.00	3.24	5.00	7.75	25.00	38.87	343.32

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70963J51*V	11-104311-TR				-8.59			-66.00
70963J51-A*	11-104311-TR				8.59			100.35
70963J51-A*	11-104311-TR				-8.59			-100.35
70963J51-B	11-104311-TR				8.59			66.00
71063J51	09-98555-TR				0.14			33.22
71064J51	11-105109-TR	7.76	0.78		6.46			34.42
71065J51	11-105110-TR				8.30			33.20
71066J51	CC11-294							31.00
71067J51	06-83689-TR							50.00
71068J51	06-83689-TR							50.00
71069J51	06-87017-TR	10.16	1.01					66.20
71070J51	11-105053-TR	30.00	3.00					124.00
71071J51	11-103010-TR							242.00
71072J51	11-103011-TR	30.00	3.00					127.10
71072J51-OP	11-103104-TR	30.00	3.00					181.00
71073J51	09-96575-TR	30.00	3.00					100.00
71074J51	11-105148-TR							140.00
71075J51*V	11-104904-TR	30.00	3.00					133.00
71075J51*V	11-104904-TR	-30.00	-3.00					-133.00
71075J51-A	11-104904-TR	30.00	3.00					133.00
71076J51	11-104881-TR				8.31			33.25
71077J51	11-104204-TR	0.43	0.04		0.37			27.07
71078J51	09-96250-TR	30.00	3.00					130.00
71079J51	11-102627-TR	19.49	1.95					65.00
71080J51	11-105346-TR	8.34	0.84		6.94			37.00
71081J51	11-104351-TR				0.10			33.20
71082J51	11-104350-TR							41.00
71083J51	07-90964-TR-							45.95
71084J51	05-80137-TR	12.50	1.25		10.42			50.00
71085J51	11-102719-TR	30.00	3.00					150.10
71086J51	11-105360-TR	30.00	3.00					145.00
71087J51	11-105361-TR							133.00
71088J51	11-102590-TR							94.00
71089J51	11-102919-TR							33.20
71090J51	11-104584-TR	7.13	0.71		5.94			31.65
71091J51	11-105296-TR				13.75			55.00
71092J51	11-104825-TR	9.01	0.90		7.51			40.00
71093J51	04-75114-TR	30.00	3.00					187.00
71094J51	04-75113-TR							120.00
71095J51	11-105132-TR				12.50			50.00
71096J51	11-103812-TR				8.30			33.20
71097J51	11-103277-TR	8.57	0.86		15.86			49.51
71098J51	11-105362-TR	30.00	3.00					145.00
71099J51	04-74618-TR					50.00		204.00
71100J51*V	11-103883-TR	30.00	3.00					125.25
71100J51*V	11-103883-TR	-30.00	-3.00					-125.25
71100J51-A	11-103883-TR	30.00	3.00					125.25
71101J51	05-81625-TR	30.00	3.00					190.00
71102J51	11-105344-TR							133.00
71103J51	11-105420-TR							10.00
71104J51	11-104303-TR	30.00	3.00					142.10
71105J51	11-104711-TR				25.00			67.50
71106J51*V	11-105254-TR	30.00	3.00					145.00

X10-4

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	FCONST.5	WRITPOSS	...Total
71106J51*V	11-105254-TR		-30.00	-3.00				-145.00
71107J51	11-104700-TR							133.00
71108J51	11-105254-TR		30.00	3.00				145.00
71109J51	11-103747-TR		30.00	3.00				100.10
71110J51	11-104232-TR							35.60
71111J51	BC-1176-B							23.00
71112J51	FTA-1439J51-							60.00
71113J51	11-105028-TR							217.00
71114J51	11-103765-TR		13.22	1.32	11.03			111.60
71115J51	10-98934-TR		0.58	0.05	25.00			32.00
71116J51	11-104967-TR		8.23	0.83	6.85			36.50
71117J51*V	05-80416-TR					50.00		89.00
71117J51*V	05-80416-TR					-50.00		-89.00
71117J51-A	05-80416-TR					50.00		89.00
71118J51	10-101953-TR							133.00
71119J51	11-103184-TR		30.00	3.00				150.10
71120J51	08-92132-TR		30.00	3.00				96.00
71121J51	CC11-295							31.00
71122J51	11-105091-TR		30.00	3.00				160.00
71123J51	CC11-296							31.00
71124J51	11-105373-TR		30.00	3.00				153.00
71125J51*V	11-105436-TR							587.00
71125J51*V	11-105436-TR							-587.00
71125J51-A	11-105436-TR							587.00
71126J51	10-99527-TR		30.00	3.00				145.10
71127J51	07-91842-TR		30.00	3.00				126.00
71128J51	11-105294-TR		30.00	3.00				133.10
71129J51	10-101128-TR		30.00	3.00				142.00
71130J51	11-105358-TR							133.00
71131J51	11-103371-TR							134.00
71132J51	10-100623-TR		30.00	3.00				145.00
71133J51	11-104956-TR				8.45			33.80
71134J51	11-105406-TR		30.00	3.00				133.10
71135J51	01-63373-TR			3.00				57.00
71136J51	01-63372-TR							54.00
71137J51*V	03-69627-TR			3.00				107.00
71137J51*V	03-69627-TR			-3.00				-107.00
71137J51-A	03-69627-TR			3.00				107.00
71138J51	11-105297-TR		30.00	3.00				130.00
71139J51	BC-1177-B							23.00
71140J51	11-104821-TR							66.50
71141J51	09-98613-TR		19.12	1.92				65.00
71142J51	11-104974-TR							80.00
71143J51	FED11-418							101.00
71144J51	06-84711-TR	1.93	11.63	1.16				66.00
71145J51	11-102208-TR		30.00	3.00				145.00
71146J51	11-104745-TR							10.00
71147J51	08-95139-TR		29.42	2.95				100.00
71148J51*V	11-105435-TR							367.00
71148J51*V	11-105435-TR							-367.00
71149J51*V	11-105435-TR							367.00
71149J51*V	11-105435-TR							-367.00
71149J51-A	11-105435-TR							367.00

X10-9

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	FCONST.5	WRITPOSS	...Total
071150J51	11-105375-TR		30.00	3.00				154.00
071151J51	11-104309-TR							10.00
071152J51*V	11-105085-TR		30.00	3.00				125.25
071152J51*V	11-105085-TR		-30.00	-3.00				-125.25
071152J51-A	11-105085-TR		30.00	3.00				125.25
071153J51	DC-1178/79-B							25.00
071154J51	SC11-246							31.00
071155J51	FTA-1571J51-					50.00		99.00
071156J51	07-91532-TR				14.11			54.20
071157J51	11-105251-TR		30.00	3.00				145.00
071158J51	11-103274-TR							167.00
071159J51	11-103273-TR		30.00	3.00				150.10
071160J51	CC11-297							31.00
071161J51	CC11-298							31.00
071162J51	CC11-299							31.00
071163J51	CC11-300							31.00
071164J51	CC11-301							31.00
071165J51	FTA-138J51-0							293.25
071166J51	99-50382-TR							131.25
071167J51	FED11-412						5.00	5.00
071168J51	11-103157-TR							133.00
071169J51	11-102065-TR		30.00	3.00				100.10
071169J51-OP	11-102463-TR							133.00
071170J51	11-105348-TR		30.00	3.00				151.00
071170J51-OP	09-96445-TR		30.00	3.00				139.00
071171J51*V	11-104311-TR							34.35
071171J51*V	11-104311-TR							-34.35
071171J51-A	11-104311-TR							34.35
071172J51	11-105167-TR							133.00
071173J51	11-104947-TR		23.51	2.36				80.00
071174J51	11-105392-TR							66.40
071175J51	BC-1180-B							23.00
071176J51	11-103154-TR		6.94	0.69	5.78			30.80
071177J51	11-103524-TR		8.01	0.80	6.67			35.00
071178J51	10-100836-TR		7.79	0.77	6.51			36.75
071179J51	05-81821-TR							30.00
071180J51	11-105367-TR							133.00
071181J51	11-105349-TR							133.00
071182J51	FED11-416						5.00	5.00
071183J51	11-105083-TR		30.00	3.00				142.00
071184J51	FED11-414						5.00	5.00
071185J51*V	11-104912-TR							242.00
071185J51*V	11-104912-TR							-242.00
071185J51-A	11-104912-TR							242.00
071186J51	EJ09-50954							60.40
071187J51	11-104348-TR	0.24	1.46	0.14	1.23			31.65
071188J51	11-104823-TR							10.00
071189J51	11-104887-TR							10.00
071190J51	11-105350-TR							10.00
071191J51	11-104115-TR				0.10			33.20
071192J51	11-104116-TR		4.84	0.48	4.04			37.20
071193J51	11-104117-TR							55.00
071194J51	11-104507-TR							133.00
Totals		2.17	1268.14	132.81	219.67	150.00	15.00	12477.52

10 X2

X10-1

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: December, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	242	41	1	1	8
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	93	8	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	46	4	0	2	1
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	2	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	1	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	8	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	5	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	0				
10. Felony Complaints Accepted	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$12,053.02

Judge: E. SPEEDY JACKSON

10X2

X11

AI-30841 **10. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Sergio Cruz Submitted By: Angelica Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval to transfer $764,182.09 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims paid for period 01/21/12 to 02/03/2012.

01/21-27/2012	$309,020.70
01/28-31/2012	$270,589.55
02/01-03/2012	$184,571.84
TOTAL	$764,182.09

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

01-21-27-2012
01-28-31-2012
02-01-03-2012
Invoices
Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/06/2012 03:54 PM
Olga Garza	Olga Garza	02/07/2012 02:07 PM
Auditor's Office	Arcilia Duran	02/09/2012 05:26 PM

Form Started By: Angelica Tapia Started On: 01/31/2012

Final Approval Date: 02/09/2012

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **01/21/2012 to 01/27/2012**

SECTION		
0001-0011	HIDALGO COUNTY	$218,470.83
0002-0012	HEAD START	$55,931.02
0003-0013	APPRAISAL DISTRICT	$7,374.83
0004-0014	COMMUNITY SERVICE AGENCY	$1,419.80
0005-0015	DRAINAGE DISTRICT NO.1	$3,572.26
0006-0016	RETIREES	$10,374.80
9001-9002	COBRA	$11,877.16
	TOTAL	$309,020.70

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **01/28/2012 to 01/31/2012**

SECTION		
0001-0011	HIDALGO COUNTY	$248,245.92
0002-0012	HEAD START	$8,824.59
0003-0013	APPRAISAL DISTRICT	$215.96
0004-0014	COMMUNITY SERVICE AGENCY	$567.50
0005-0015	DRAINAGE DISTRICT NO.1	$3,337.21
0006-0016	RETIREES	$2,764.18
9001-9002	COBRA	$6,634.19
	TOTAL	$270,589.55

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **02/01/2012 to 02/03/2012**

SECTION		
0001-0011	HIDALGO COUNTY	$128,855.11
0002-0012	HEAD START	$33,365.50
0003-0013	APPRAISAL DISTRICT	$6,100.96
0004-0014	COMMUNITY SERVICE AGENCY	$966.63
0005-0015	DRAINAGE DISTRICT NO.1	$11,408.69
0006-0016	RETIREES	$3,051.56
9001-9002	COBRA	$823.39
	TOTAL	$184,571.84

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/21/2012 - 01/27/2012 Process Date: 01/27/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/21/2012 - 01/27/2012

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	$878,237.43	$218,470.83	$59,321.57	$0.00	$159,149.26	2,027
TX433	01	002	HEAD START	$192,607.09	$55,931.02	$9,692.71	$0.00	$46,238.31	436
TX433	01	003	APPRAISAL DISTRICT	$22,618.20	$7,374.83	$4,972.74	$0.00	$2,402.09	76
TX433	01	004	COMMUNITY SERVICE	$16,187.21	$1,419.80	$61.90	$0.00	$1,357.90	15
TX433	01	005	DRAINAGE DISTRICT	$17,286.70	$3,572.26	$1,223.70	$0.00	$2,348.56	85
TX433	01	006	RETIREES	$74,475.52	$10,374.80	$2,615.89	$0.00	$7,758.91	157
TX433	01	007	COBRA	$21,251.34	$11,877.16	$1,640.42	$0.00	$10,236.74	17
			Customer Total Claims	$1,222,663.49	$309,020.70	$79,528.93	$0.00	$229,491.77	2,813
			Customer Grand Total	$1,222,663.49	$309,020.70	$79,528.93	$0.00	$229,491.77	2,813

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/28/2012 - 02/03/2012 Process Date: 02/03/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/28/2012 - 01/31/2012

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	$1,126,483.35	$248,245.92	$0.00	$0.00	$248,245.92	842
TX433	01	002	HEAD START	$201,431.68	$8,824.59	$0.00	$0.00	$8,824.59	158
TX433	01	003	APPRAISAL DISTRICT	$22,834.16	$215.96	$0.00	$0.00	$215.96	7
TX433	01	004	COMMUNITY SERVICE	$16,754.71	$567.50	$0.00	$0.00	$567.50	24
TX433	01	005	DRAINAGE DISTRICT	$20,623.91	$3,337.21	$0.00	$0.00	$3,337.21	48
TX433	01	006	RETIREES	$77,239.70	$2,764.18	$0.00	$0.00	$2,764.18	30
TX433	01	007	COBRA	$27,885.53	$6,634.19	$0.00	$0.00	$6,634.19	2
			Customer Total Claims	$1,493,253.04	$270,589.55	$0.00	$0.00	$270,589.55	1,111
			Customer Grand Total	$1,493,253.04	$270,589.55	$0.00	$0.00	$270,589.55	1,111

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/28/2012 - 02/03/2012 Process Date: 02/03/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 02/01/2012 - 02/03/2012

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	$128,855.11	$128,855.11	$41,777.94	$0.00	$87,077.17	1,540
TX433	01	002	HEAD START	$33,365.50	$33,365.50	$11,463.62	$0.00	$21,901.88	368
TX433	01	003	APPRAISAL DISTRICT	$6,100.96	$6,100.96	$2,005.69	$0.00	$4,095.27	73
TX433	01	004	COMMUNITY SERVICE	$966.63	$966.63	($251.55)	$0.00	$1,218.18	33
TX433	01	005	DRAINAGE DISTRICT	$11,408.69	$11,408.69	$2,269.46	$0.00	$9,139.23	58
TX433	01	006	RETIREES	$3,051.56	$3,051.56	$2,416.88	$0.00	$634.68	51
TX433	01	007	COBRA	$823.39	$823.39	$339.23	$0.00	$484.16	14
			Customer Total Claims	$184,571.84	$184,571.84	$60,021.27	$0.00	$124,550.57	2,137
			Customer Grand Total	$184,571.84	$184,571.84	$60,021.27	$0.00	$124,550.57	2,137

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **January 21, 2012 thru February 03, 2012.**

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 **$764,182.09.**

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 01/21/2012 to 02/03/2012 is $764,182.09.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of February 14, 2012.

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 el — 02-06-12
Employee Benefits Manager — Date

2/6/2012
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

Steve Segura

02-06-15

AI-29070 **11. A.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County Health and Human Services-Various Types of Laboratory and Related Services" Bid No. 2012-025-SMA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

BACKGROUND

BACKGROUND

1.)Draft Contract Document form was previously reviewed & modified by by legal counsel on 09/21/11
2.) Proposed Schedule of Events:
1st Advertisement: February 18, 2012
2nd Advertisement: February 25, 2012
Bid Opening Date: March 07, 2012

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-441-00-340-003-0-339

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

BUDGETARY IMPACT:

Available balance as of 2-2-12 $10,006.00

Attachments

specs, legal notice, etc

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/01/2012 05:09 PM
Budget & Management	Merlen P. Munoz	02/02/2012 07:56 AM
Manuel Chapa	Manuel Chapa	02/02/2012 02:25 PM
Auditor's Office	Arcilia Duran	02/09/2012 04:26 PM

Form Started By: Sandra Montalvo Started On: 10/12/2011 10:11 AM

Final Approval Date: 02/09/2012

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: Eddie Olivarez, Director
Hidalgo County Health Department

Attn: Josie Escalante, Adm. Asst.

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: **December 12, 2011**

RE: RECOMMENDATION/CONCURRANCE REQUEST: Bid No. -2011-173a-08-10-SMA-Hidalgo County Health Department-*Laboratory Services for CHIP, Medicaid, Private Insurance, Self Pay, Title V & CHIP Perinatal Patients (Superior Health Plan & Molina Health Care)"*

We have received sole- response to the above mentioned project.. Refer to enclosed copy of the bid tabulation sheet for your review and recommendation/non-recommendation. Please advice if you wish to proceed with this bid to award or do you wish to reject and re-advertise?

We would like to present your recommendation on the next Commissioner's Court Meeting: therefore, we need your response **August 19, 2011 @ 10:00 a.m. or if possible earlier** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via fax to (956) 318-2629 or via email to: **sandra.montalvo@co.hidalgo.tx.us**

☐ **APPROVE** ☒ **DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: _____

Recommendations/Concerns: Need to re-advertise

Need vendor to bid on all services

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4865. Thank you for your attention and cooperation to this matter.

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Eduardo Olivarez	Health + Human Serv.	12/12/11

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED JAN 30 2012 By ynma 2:50

MEMORANDUM

(Approval of Specifications)

TO: Eddie Olivarez, Director
Hidalgo County Health Department

Attn: Josie Escalante, Adm. Asst.

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: **January 27, 2012**

RE: Approval of Modified Specifications for: Bid No. -2012-025-00-00-SMA- Hidalgo County Health and Human Services --"Laboratory Services for ***CHIP, Medicaid, Private Insurance, Self Pay, Title V & CHIP Perinatal Patients*** (Superior Health Plan & Molina Health Care) and Hidalgo County Health and Human Services
> Driscoll Children's Health Plan and United Health Care

Please review the following **modifications** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☐	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☒	

FUNDS AVAILABILITY:_____YES / _____NO/_____Other(Specify)_____

BUDGET ACCOUNT #:_____

	Eduardo Olivarez	Health Dept	1/30/12
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than , Friday, January 30, 2012 @ 10:00 A.M.

Enclosures

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Health and Human Services
"Various Types of Laboratory and Related Services
BID NO.: 2012-025-03-07-SMA
NIGP Commodity Code: 945-55 Medical & Laboratory Services

SCOPE:

The Hidalgo County Health and Human Services is seeking to contract with a qualified vendor(s) to furnish *"Laboratory Services Chip-Medicaid-Private Insurance-Self Pay-Title V & Chip Perinatal Superior and Molina Health Care, Driscoll Children's Health Plan, United Health Care & Hidalgo County Health & Human Services"*

The following are the minimum requirements and/or specifications that will be acceptable to the Hidalgo County Health and Human Services. These requirements and/or specifications must be equal or better including but not limited to the following:

SPECIFICATIONS/REQUIREMENTS, TERMS AND CONDITIONS

1) All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

2) Hidalgo County Health and Human Services has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

3) All services will be on an "**As Needed Basis**", there are no set quantities to be requested only approximations.

4) The initial contract term for this project will be for one (1) year with the County's option to extend for an additional two (2) one (1) year term.

5) Hidalgo County Health and Human Services 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.

6) Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

7) Hidalgo County Health and Human Services reserves the right to award to one (1) or multiple vendors which ever is more valuable to the County.

8) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

9) All bid prices for items shall take into consideration shipping and handling costs and any other items mentioned on specifications as part of the fixed item price.

10) Hidalgo County Health and Human Services reserves the right to add/delete items as it deems to be in the best interest of the County.

DRAFT

11) Laboratory will be responsible for billing *Chip, Medicaid, Private Insurance, Self Pay and CHIP Perinatal Patients for all services (Superior Health Plan & Molina Health Care, Driscoll Children's Health Plan and United Health Care).*

12) Patients will be screened by Hidalgo County Health and Human Services staff for eligibility.

13) Specimens will be collected by Hidalgo County Health and Human Services Staff.

14) Provide at least 2 (two) accessible lab locations to refer patients for collection if specimen cannot be collected by Hidalgo County Health and Human Services staff (i.e. Weslaco, Edinburg, McAllen). Laboratory will be responsible for delivery/processing of such specimens when necessary.

15) Electronic Lab results are required.

16) Lab must schedule and provide pick up services for all specimens from each clinic location on a daily basis. Locations are as follows:

- Edinburg Clinic – 3105 E Schunior, Edinburg, TX
- Elsa Clinic – 708 Edinburg St., TX
- Hidalgo Clinic – 702 E Texano St., Hidalgo, TX
- McAllen Clinic – 300 E Hackberry, McAllen, TX
- Mission Clinic – 211 N. Schuerbach, Mission, TX
- Pharr Clinic – 300 W. Hall Acres, Pharr, TX
- Weslaco Clinic – 1901 N. Bridge, Weslaco, TX

17) All certificates, licenses, etc. for laboratory to operate in the State of Texas are required and copies must be submitted with bid. *(Including but not limited to Clinical Laboratory Improvement Amendment (CLIA) 1988 certification)*

18) Must be CHIP, Medicaid, Private Insurance and Self Pay Provider mandated by the State of Texas Department of Health and Human Services.

19) All supplies must be provided to Hidalgo County Health and Human Services for all required testing.

WOMENS HEALTH:

1) Annually approximately 1,250 female patients are seen, at five (5) specimens per patient.

2) Approximately 600 lab re-submissions.

3) Maternal Serum Screen 4 (Age, hCG, uE3, DiA, ITA)
Results must be available and provided within 24 hours.

4) Maternal Serum Screen 5. (Age, AFP, hCG, uE3, DIA, ITA)

DRAFT

Results must be available and provided within 24 hours.

5) Prenatal (OB) Panel (Total of 11 tests which include Hepatitis B, HIV, RPR & Rubella)
Results must be available and provided within 24 hours.

6) Amplified CT/GC Testing for Chlamydia and Gonorrhea.
Results must be available and provided within 48 hours.

7) Cytology Liquid based Pap Smear- includes HPV, GC/Chlamydia Amplified CT/GC Testing
Results must be available and provided within 48 hours.

8) Bacterial Vaginosis/Vaginitis (Trich, G. Vaginalis, & Candida).
Results must be available and provided within 48 hours.

9) Single HIV; Single RPR; Single Rubella Screens
Results must be available and provided within 48 hours

10.) Cytology Liquid-based pap smear

11.) Glucose Serum

Lab Requirements:

- Supplies provided for all of the above tests
- Provide computers for lab requests at each of the seven (7) health Department clinics
- Provide pick up services at each of the (7) Health Department Clinics
- Provide accessibility to refer clients for special specimen collections, as needed (i.e. East side, West side & Mid-Valley)

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, Sandra Montalvo, Buyer II, via-email sandra.montalvo@co.hidalgo.tx.us Physical: 2802 S. Business Hwy. 281 Postal/Mailing: 2812 S. Business Hwy. 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, February 29, 2012, by 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than, March 02, 2012 by 5:00 p.m.

DRAFT

Bid No.: 2012-025-00-00-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY HEALTH AND HUMAN SERVICES
"Various Types of Laboratory and Related Services"

BID OPENING DATE: _____ 2012 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 - New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY HEALTH and HUMAN SERVICES-"Various Types of Laboratory and Related Services"** 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-2012-025-00-00-SMA-"HIDALGO COUNTY HEALTH and HUMAN SERVICES- Various Types of Laboratory and Related Services"** and in County's Purchasing Department, 2802 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, 00, 2012.**

   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-2012-025-01-00-SMA-"HIDALGO COUNTY HEALTH and HUMAN SERVICES- **Various Types of Laboratory and Related Services**"

   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 and Contract Number (if any)
  d) Notation-**"HIDALGO COUNTY HEALTH and HUMAN SERVICES-"Various Types of Laboratory and Related Services** 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, Auditor
Hidalgo County Auditor's Office
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable
(956) 318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**_____, 2012**
Award of Contract	_____ 2012
Commence Work or Deliver Products	_____, 2012

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination,claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided 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 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 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 HEALTH and HUMAN SERVICES
"Various Types of Laboratory and Related Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of 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: _____

From:	Rocio Villarreal
To:	"Sandra Montalvo"
Subject:	FW: Industry Professional Standards
Date:	Tuesday, January 31, 2012 12:00:49 PM
Attachments:	ROCIO VILLARREAL2.vcf ROCIO VILLARREAL3.vcf

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Monday, September 26, 2011 1:38 PM
To: 'Sandra Montalvo'
Subject: FW: Industry Professional Standards

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Monday, September 26, 2011 1:21 PM
To: 'Rocio Villarreal'
Subject: RE: Industry Professional Standards

Paragraph 4 is good to go.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Monday, September 26, 2011 11:44 AM
To: 'Steve Crain'
Cc: 'Martha Salazar'
Subject: RE: Industry Professional Standards

Good Morning Mr. Crain:

Did the correction, good to go? Please advise. Thank you.

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, September 21, 2011 5:10 PM
To: 'Rocio Villarreal'
Subject: RE: Industry Professional Standards

In numbered paragraph 4 delete the word “approved” and insert in lieu thereof the word

"required".

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Wednesday, September 21, 2011 4:14 PM
To: 'Steve Crain'
Cc: 'Martha Salazar'; 'Sandra Montalvo'
Subject: RE: Industry Professional Standards

Mr. Crain as discuss thru our phone conversation, I have incorporated to the specifications and draft medical laboratory service agreement the CLIA certification. Please approve draft agreement as to form so we can proceed to place the project in Com Court for the approval of advertisement. If you have any questions please feel free to contact me. Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER

(956) 318-2626 Work
(956) 292-7000 ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, September 19, 2011 8:59 AM
To: 'Rocio Villarreal'; 'Sandra Montalvo'
Cc: 'Darlene Betancourt'
Subject: FW: Industry Professional Standards

Rocio:
As I recall my e-mails from our current provider and what they submitted, they did indicate that they needed to be licensed and were. What don't you find out what kind of licenses they possess? I think any laboratory needs to be licensed.
Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Monday, September 19, 2011 7:37 AM
To: 'Martha Salazar'
Subject: RE: Industry Professional Standards

The question remains as the agreement requires the services meet certain standards which is fine. The question is does the laboratory itself have to meet any license/certification?

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Saturday, September 17, 2011 3:26 PM
To: 'Steve Crain'
Cc: 'Rocio Villarreal'; 'Sandra Montalvo'
Subject: FW: Industry Professional Standards
Importance: High

Mr. Crain:
Please read below as it relates to your original question about licensing.

Marty

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Thursday, September 15, 2011 4:52 PM
To: 'Martha Salazar'
Cc: 'Sandra Montalvo'
Subject: RE: Industry Professional Standards

Ms. Marty,

The RFB-Specifications do require for any vendor participating to provide any certification and/or licensing required. Sandra and myself did a research on the internet we found that CLIA is a national certification that medical laboratory services carry in order to comply with the ISO 15189 Stanard Requirements. But there is no state license required in the state of Texas.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, September 12, 2011 4:39 PM
To: 'Rocio Villarreal'
Cc: 'Sandra Montalvo'
Subject: FW: Industry Professional Standards

Please respond by asking user department. I believe our RFP does require certifications and/or licensing in the requirements. Let me know.
Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Monday, September 12, 2011 4:36 PM
To: 'Martha Salazar'
Subject: RE: Industry Professional Standards

Assuming the standards are the appropriate standards the question is whether the laboratory has to be certified or licensed. The way you are using the standards is in describing the Services. While that may be appropriate is there a certification or license required for the laboratory?

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, September 12, 2011 4:14 PM
To: 'Steve Crain'
Cc: 'Rocio Villarreal'; 'Sandra Montalvo'
Subject: FW: Industry Professional Standards
Importance: High

Mr. Crain:
Please review and comment as to form. Industry Laboratory Standard have been included as you recommended.
Marty

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Monday, September 12, 2011 3:52 PM

To: 'Martha Salazar'
Cc: sandra.montalvo@co.hidalgo.tx.us
Subject: FW: Industry Professional Standards
Importance: High

Ms. Marty,

Attach is a draft agreement for Laboratory Services. I have included the laboratory Standards as requested by legal. The project is pending approval of the draft agreement to proceed with Commissioners'' Court approval to advertise. Can you please forward to legal counsel to approve for draft agreement as to form. Thank you.

Rocio Villarreal

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 2:45 PM
To: 'RocKio'; 'Darlene Betancourt'
Subject: FW: Industry Professional Standards
Importance: High

From: Gross, Paul J [mailto:Paul.J.Gross@questdiagnostics.com]
Sent: Wednesday, August 17, 2011 2:22 PM
To: Martha Salazar; Williams, Rhonda L (DAL)
Subject: RE: Industry Professional Standards

Rhonda,
Can you please work with Martha directly with this question? Thanks

Paul J. Gross

Quest Diagnostics | District Sales Manager | 607 E. Sonterra Blvd Suite 306 | San Antonio, TX 78258 USA | **phone** +1.210.352.4821 | **fax** +1.210.579.6746 | **mobile** +1.210.823.8007 | Paul.J.Gross@QuestDiagnostics.com | www.QuestDiagnostics.com

Please think about resource conservation before you print this message

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From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 1:41 PM
To: Gross, Paul J; 'eddie.olivarez'; josie.escalante@hchd.org
Cc: 'RocKio'; 'Darlene Betancourt'
Subject: RE: Industry Professional Standards
Importance: High

Mr. Gross:

Thanks for your prompt response. However, I think a clarification is in order. We were merely requesting your assistance (as the current contracted vendor) as to what you would recommend as "industry professional standards" to incorporate in future procurement of these services. If I under stand your legal's response, these are the two agencies/associations/institution standards that Quest follows. Would you say that these two are the most common industry standards you would recommend for Hidalgo County to incorporate into our requirements? Please respond.
Thanks,
Marty Salazar

From: Gross, Paul J [mailto:Paul.J.Gross@questdiagnostics.com]
Sent: Tuesday, August 16, 2011 5:20 PM
To: Martha Salazar
Subject: RE: Industry Professional Standards

This is what our legal and compliance dept provided me...

Quest Diagnostics maintains fully accredited and licensed facilities in line with all applicable federal and state statutes. All of our main regional laboratories are accredited by the College of American Pathologists (CAP) and meet CLIA (or state) criteria

Paul J. Gross

Quest Diagnostics | District Sales Manager | 607 E. Sonterra Blvd Suite 306 | San Antonio, TX 78258 USA | **phone** +1.210.352.4821 | **fax** +1.210.579.6746 | **mobile** +1.210.823.8007 | Paul.J.Gross@QuestDiagnostics.com | www.QuestDiagnostics.com

Please think about resource conservation before you print this message

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From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, August 16, 2011 2:25 PM
To: Gross, Paul J
Subject: RE: Industry Professional Standards

Thanks!

From: Gross, Paul J [mailto:Paul.J.Gross@questdiagnostics.com]
Sent: Tuesday, August 16, 2011 11:07 AM
To: Martha Salazar
Subject: RE: Industry Professional Standards

Martha,
I will forward to our Legal and Compliance Dept for review and have them get with you directly

Paul J. Gross

Quest Diagnostics | District Sales Manager | 607 E. Sonterra Blvd Suite 306 | San Antonio, TX 78258 USA | **phone** +1.210.352.4821 | **fax** +1.210.579.6746 | **mobile** +1.210.823.8007 |

Paul.J.Gross@QuestDiagnostics.com | www.QuestDiagnostics.com

Please think about resource conservation before you print this message

---

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, August 15, 2011 4:04 PM
To: Gross, Paul J; 'eddie.olivarez'; josie.escalante@hchd.org
Cc: 'RocKio'; sandra.montalvo@co.hidalgo.tx.us; 'Darlene Betancourt'
Subject: Industry Professional Standards
Importance: High

Mr. Gross:
As our current contracted vendor for Laboratory Services for Hidalgo County, can you provide us with some type of "industry professional standards" by which these types of services are bound? We need to add it to our draft procurement packet as recommended by our legal counsel. I am attaching both the draft and specifications.
Your time, attention and consideration to this request is most appreciated.
Yours truly,
Marty Salazar

Martha L. Salazar, **CPPB**
Hidalgo County Purchasing Agent
2812 S. Bus Hwy 281
Edinburg, Tx 78539
956-292-7000 Ext 4862
956-318-2629 Fax
martha.salazar@co.hidalgo.tx.us

The contents of this message, together with any attachments, are intended only for the use of the person(s) to which they are addressed and may contain confidential and/or privileged information. Further, any medical information herein is confidential and protected by law. It is unlawful for unauthorized persons to use, review, copy, disclose, or disseminate confidential medical information. If you are not the intended recipient, immediately advise the sender and delete this message and any attachments. Any distribution, or copying of this message, or any attachment, is prohibited.

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-12-025-00-00

THIS CONTRACT is made and entered into this_____day of_____**, 2012** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and_____**.** a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Various Types of Laboratory and Related Services"** for Hidalgo County Health and Human Services (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with RFB, the Commissioners' Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to locations at **Hidalgo County.** This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

DRAFT

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Department Head, Commissioner, Sheriff or his designated agent. Company agrees in performing the Services that it will use proper professional standards comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning_____ and ending on _____ and with the County's option to extend for an additional two (2) one (1) year term. Contract may be extended at the sole discretion of County for an additional sixty (60) days, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract specifically all required licenses and permits, including but not limited to Clinical Laboratory Improvement Amendment (CLIA) 1988 certification 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

DRAFT

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:

DRAFT

If to County: **County of Hidalgo**
Attn: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **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

DRAFT

provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

In witness where of, the parties have executed this Agreement effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____
By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall LLP

By: _____
Steve L. Crain

DRAFT

AI-30874 **11. B.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. # 2

Requesting authority to renew a 12 month subscription with "The Productivity Center" for the total amount of $295.00/year through requisition # 210421-effective March 2012 - March 2013.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-292-001-0-812

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

BUDGETARY IMPACT:

$295.00 available funds in requisition no. 210421 as of 02-02-12.

Attachments

The Productivity Center

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/01/2012 01:58 PM
Rosalinda Cantu	Rosie Cantu	02/02/2012 01:33 PM
Auditor's Office	Arcilia Duran	02/09/2012 01:14 PM

Form Started By: Tanya Delira Started On: 02/01/2012 01:47 PM

Final Approval Date: 02/09/2012

Requisition 30874

Req # 00210421

PO #

Date: 02/01/12

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
10850 RICHMOND AVE., SUITE 285
HOUSTON TX 77042
FAX (713)939-9099

Ship To: CONSTABLE PCT 2
523 S. STANDARD
SAN JUAN TX 78589

Contact: **celizondo**
956-784-3510

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		RENEWAL FOR TCLEDDS FOR OFFICE USE DO NOT DUPLICATE ORDER		
1.00	EACH	RENEWAL FOR TCLEDDS FOR OFFICE USE MARCH 2012- MARCH 2013 TCLEDDS	295.00	295.00
		Account No	Encumbrance	
		2-1100-421-00-292-001-0-812	295.00	
			Freight	.00
			Total	295.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

THE PRODUCTIVITY CENTER, INC.
10850 Richmond Ave.
Suite 285
Houston, TX 77042
USA

Voice: 713-939-9777
Fax: 713-939-9099

INVOICE

Invoice Number: **HCCP91112**
Invoice Date: Dec 31, 2011
Page: 1

Bill To:	Ship to:
HIDALGO CO. CONST. PCT. 2 300 W. HALL ACRE SUITE E PHARR, TX 78577	HIDALGO CO. CONST. PCT. 2 300 W. HALL ACRE SUITE E PHARR, TX 78577

Customer ID	Customer PO	Payment Terms	
HCCP009		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			1/30/12

Quantity	Item	Description	Unit Price	Amount
1.00		MARCH 2012 - MARCH 2013 TCLEDDS RENEWAL	295.00	295.00

Subtotal	295.00
Sales Tax	
Total Invoice Amount	295.00
Payment/Credit Applied	
TOTAL	**295.00**

Check/Credit Memo No:

PRODUCTIVITY CENTER, INC.

Francine Morones
10850 Richmond Ave., Suite 285
Houston, TX 77092
January 27, 2012

Tanya Deliva
Hidaldo Purchasing

Dear Hidalgo Purchasing Department:

TCLEDDS requires no contracts or agreements. TCLEDDS requires a yearly subscription. The subscription only requires an application to mark a contact person for the account and to list users that the agency would like to give access to so they can check officer records and submit forms electronic to TCLEOSE (the state agency).

The following agencies currently have a valid TCLEDDS subscription:

Hidalgo Co. Const. Pct. 1
Current subscription is from 8/16/11 to 8/16/12
Contact person: Blanca I Sanchez
Total Users allotted: 3

Hidalgo Co. Const. Pct. 2
Current subscription is from 3/24/11 to 3/24/12
Contact person: Francisco A Sanchez
Total Users allotted: 3

Hidalgo Co. Const. Pct. 3
Current subscription is from 10/26/11 to 10/26/12
Contact person: Larry Gallardo
Total Users allotted: 3

Hidalgo Co. Dist. Attorney
Current subscription is from 5/4/11 to 5/4/12
Contact person: Roy Cazares
Total Users allotted: 3

Hidalgo Co. Sheriffs
Current subscription is from 1/10/12 to 1/10/13
Contact person: Victor Valdez
Total Users allotted: 100

I hope I have supplied you with the information that you have requested.

If you have questions or if you need additional information please feel free to call or email me.

Sincerely,

Francine Morones

Francine Morones
Client Support Manager
PCI
800-975-0599
fmorones@prodctr.com

AI-30829 **11. C.**

CC CONSENT

Meeting Date: 02/14/2012

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 first (1st year of two (2) extensions as provided in the current contract for "Pre-Cast Safety End Treatments" under Contract #C-11-035-02-22 with L&R Precast Concrete Works, Inc., under the same rates, terms and conditions with effective date of February 23, 2012 with ending date of February 22, 2013.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: see attached exp report

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

BUDGETARY IMPACT:

Purchases are on an as needed basis.
See attached expenditure report for possible funding sources and availibility of funds.

Possible funding source-obj. codes: 673-679-731-733

Attachments

Extension and Contract Documentation

exp report

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/01/2012 11:22 AM
Budget & Management	Merlen P. Munoz	02/01/2012 11:36 AM
Rosalinda Cantu	Rosie Cantu	02/06/2012 11:42 AM
Auditor's Office	Arcilia Duran	02/09/2012 01:58 PM

Form Started By: Vangie Garcia Started On: 01/27/2012 04:16 PM

Final Approval Date: 02/09/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 27, 2012

L&R Precast Concrete Works, Inc.
Attn: Lisa Carlos, Vice-President
3807 N. Bentsen Palm Dr.
Mission, Texas 78574

Via: Certified Mail #7099-3220-00029744-7591
Email: lrprecast1@aol.com

Re: Extension Of Service Contract No: C-11-035-02-22
"Pre-Cast Safety End Treatments"

Dear Ms. Carlos:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend the first (1st year) of the two(2)-one(1) year as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, February 14, 2012** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Tuesday, January 31, 2012 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: Lisa Carlos Date: 01-30-2012

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable). Your worker's compensation has expired since December 9, 2011.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-11-035-02-22

THIS AGREEMENT (the "Agreement") is entered into effective as of **February 22nd, 2011** by and between **L&R Precast Concrete Works, Inc. a Corporation** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Pre-Cast Safety End Treatments"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good 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 to Buyer, all of the Products that Buyer may require for use by Buyer in **"Pre-Cast Safety End Treatments"** in the areas of **HIDALGO COUNTY** projects for a period of **one (1) year** from **March 2, 2011** with the option to renew for an additional **two (2)-one (1) year terms** (If applicable) under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: **L&R Precast Concrete Works, Inc.**
Attn: Lisa Carlos, Vice President
3807 N. Bentsen Palm Dr.
Mission, Texas 78574

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. Insurance. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. Purchasing Ethics. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for

the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT: FEBRUARY 22, 2011

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 2/22/11

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor: L&R Precast Concrete Works, Inc.
By: Lisa Carlos
Printed Name: Lisa Carlos
Title: Vice President
Date: _____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____
Stephen L. Crain

EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

January 24, 2011

_____
_____
_____
_____

Re: **HIDALGO COUNTY**
Request for Bids - **"Pre-Cast Safety End Treatments"**
Bid No: 2011-035-02-09-MEG

Dear Respondent:

Enclosed please find a Request for Bid (RFB) packet for you 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 at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

REQUEST FOR BID CHECKLIST

HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
Bid No: 2011-035-02-09-MEG

1. Request for Bid Letter, consisting of __1__ page.

2. Request for Bid, Legal Notice, consisting of __8__ pages.

3. Exhibit "A" Specification, consisting of __4__ pages.

4. Exhibit "B" Bid Page, consisting of __2__ page.

5. Insurance Requirements (Exhibit C), consisting of __4__ pages.

6. Exhibit "D" CIQ, consisting of __1__ page.

7. Bidder/Vendor Application, consisting of __2__ pages.

8. Certification (W-9) form, consisting of __4__ pages.

9. Certification Regarding Debarment, consisting of __1__ page.

10. Draft Requirements Contract, consisting of __4__ 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, CPPB, Purchasing Agent

January 24, 2011
Date

REQUEST FOR BIDS

Hidalgo County
Edinburg, Texas

"Pre-Cast Safety End Treatments"
BID: 2011-035-02-09-MEG
FEBRUARY 09, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **Hidalgo County "Pre-Cast Safety End Treatments"**, in accordance with the specifications attached hereto as Exhibit "A." Bids should address all specifications set forth. Bidder guarantees products/services offered will meet, or exceed, the written specifications identified in the bid. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). All deviations from the specifications must be noted in writing, in detail, by the bidder at the time of submittal of the bid. Strong rationale must be presented for any deviation from the specifications. The absence of a written list of specification deviations will hold the bidder strictly accountable to the County to the specifications as written. 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 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 NO.RFB-2011-035-02-09-MEG-Hidalgo County "Pre-Cast Safety End Treatments"** and in County's Purchasing Department, 2802 So. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, FEBRUARY 09, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFB: 2011-035-02-09-MEG "Pre-Cast Safety End Treatments".**

   Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the Hidalgo County Purchasing Agent, or 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 taxes 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 card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors submit a complete W-9 and a copy of their Federal ID Number Certificate.

15. **PRODUCTS DELIVERY INSTRUCTIONS: (IF APPLICABLE)**

- No deliveries accepted after 3:00 P.M., Monday-Friday, unless prior approvals for after-hours deliveries have been obtained from respective department(s) contact person(s).

- 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 & official (signed delivery tickets)
  c) Purchase Order Number (if any)
  d) Notation-**Hidalgo County-"Pre-Cast Safety End Treatments"**

Discount payments will be considered when offered. Price decreases are acceptable. Volume discounts on products are acceptable by County. The County reserves the right to negotiate the price of any product listed in the catalog when larger quantities are requested by a user department.

- Vehicle title paperwork must be properly filled out and provided at time of delivery. The following documentation must be included:

  a). Certificate of Origin (signed Title, if used vehicle purchase)
  b). Application for Texas Certificate of Title (Form 130-U)
  c). Odometer Disclosure Statement

- Contact persons for Billing and Payment questions:

Hidalgo County Precinct No. 1
Attn: Eduardo Gonzalez,
Exec Asst for Community Interrelation
1902 Joe Stevens Ave
Weslaco, Texas 78596
956-968-8733

Hidalgo County Precinct No. 2
Attn: Yolanda Cisneros

301 E. State
Pharr, Texas 78577
956-787-1891

Hidalgo County Precinct No. 3
Attn: Norma Ceballos
400 W. 13th
Mission, Texas 78572
956-585-4509

Hidalgo County Precinct No. 4
Attn: Marcos Lopez, Chief Administrator
1102 N. Doolittle
Edinburg, Texas 78539
956-383-3112

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 A.M.	**February 09, 2011**
Award of Contract	_____, 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 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 45CFR76.

- 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 therefor pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 2812 S. Business Hwy 281, 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, all goods and services and products provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services and products.

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:

- Possesses 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. Both parties agree that venue for any litigation arising from this contract shall lie 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
Pre-Cast Safety End Treatments
Bid No: 2011-035-02-09-MEG
FEBRUARY 09, 2011

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of 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
"Pre-Cast Safety End Treatments"
BID NO.: 2011-035-02-09-MEG

SPECIFICATIONS:

The County of Hidalgo is seeking to contract with a qualified bidder for "Precast Safety End Treatments" in Hidalgo County or Job Site on an "As Needed Basis" including, but not limited to, the following:

TERMS AND CONDITIONS

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

6. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

7. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

8 Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

9. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

10. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
    - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

3. **Additional Information:**

All Costs And Expenses Associated With The Preparation And Submission Of Bids Shall Be The Responsibility Of The Bidder And No Reimbursements For Such Charges Or Expenses Shall Be Passed On To Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539.**

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, WEDNESDAY FEBRUARY 2, 2011 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. FRIDAY FEBRUARY 4, 2011.

Exhibit "A"
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
BID NO.: 2011-035-02-09-MEG

"Precast Safety End Treatments" in Hidalgo County or Job Site on an "As Needed Basis" including, but not limited to the following:

1. TYPE II RIPRAP-PSET-RR

SIZE	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1
18"	4-1	18"	4-1
24"	6-1	24"	6-1
24"	4-1	24"	4-1
30"	6-1	30"	6-1
30"	4-1	30"	4-1

2. TYPE II-CROSS DRAINAGE PSET-SC AND PSET-RC

SIZE PSET-SC	SLOPE	SIZE PSET-RC	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1	18"	6-1
18"	4-1	18"	4-1	18"	4-1
24"	6-1	24"	6-1	24"	6-1
24"	4-1	24"	4-1	24"	4-1
30"	6-1	30"	6-1	30"	6-1
30"	4-1	30"	4-1	30"	4-1

3. TYPE II PARALLEL DRAINAGE -PSET-RP

SIZE	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1
18"	4-1	18"	4-1
24"	6-1	24"	6-1
24"	4-1	24"	4-1
30"	6-1	30"	6-1
30"	4-1	30"	4-1

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
Bid No. 2011-035-02-09-MEG

TYPE II RIPRAP-PSET-RR			
		UNIT PRICES	
SIZE	SLOPE	RIPRAP PSET-RR	PIPE RUNNER
18"	6-1	$	$
18"	4-1	$	$
24"	6-1	$	$
24"	4-1	$	$
30"	6-1	$	$
30"	4-1	$	$
Additional Fees: (If Any)		$	

TYPE II CROSS DRAINAGE PSET-SC & PSET-RC				
		UNIT PRICES		
SIZE	SLOPE	PSET-SC	PSET-RC	PIPE RUNNERS
18"	6-1	$	$	$
18"	4-1	$	$	$
24"	6-1	$	$	$
24"	4-1	$	$	$
30"	6-1	$	$	$
30"	4-1	$	$	$
Additional Fees: (If Any)		$		

TYPE II PARALLEL DRAINAGE -PSET-RP			
		UNIT PRICES	
SIZE	SLOPE	PSET-RP	PIPE RUNNER
18"	6-1	$	$
18"	4-1	$	$
24"	6-1	$	$
24"	4-1	$	$
30"	6-1	$	$
30"	4-1	$	$
Additional Fees: (If Any)		$	

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
Bid No. 2011-035-02-09-MEG

BIDDER'S INFORMATION

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBERS:_____

FAX NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

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.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: ____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County 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 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 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
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

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 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.

REQUIREMENTS AGREEMENT
C-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of_____ by and between_____, **a TEXAS Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County "_____", as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in "_____" in the areas of **HIDALGO COUNTY** projects for a period of_____ from_____with the option to renew for an additional_____ (if applicable) under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: _____
_____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or

interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. Insurance. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. Purchasing Ethics. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, _____.

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge
Date: _____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk
Date:_____

Vendor
_____
By: _____
Printed Name:_____
Title:_____
Date:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P
By:_____
Date:_____

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
TABULATION SHEET
"PRE-CAST SAFETY END TREATMENT"
RFB NO.: 2011-035-02-09-MEG

TYPE II RIPRAP-PSET-RR

COMPANY'S NAME		L & R Per-Cast Concrete		Rio Valley Pipe, LLC	
		UNIT PRICES		UNIT PRICES	
SIZE	SLOPE	RIPRAP PSET-RR	PIPE RUNNER	RIPRAP PSET-RR	PIPE RUNNER
18"	6-1	730.00	680.00	750.00	700.00
18"	4-1	680.00	680.00	700.00	700.00
24"	6-1	980.00	955.00	1000.00`	975.00
24"	4-1	955.00	930.00	975.00	950.00
30"	6-1	1680.00	1580.00	1700.00	1600.00
30"	4-1	1630.00	1480.00	1650.00	1500.00
Additional Fees: (If Any)		NONE		NONE	

TYPE II CROSS DRAINAGE PSET-SC & PSET-RC

COMPANY'S NAME		L & R Per-Cast Concrete			Rio Valley Pipe, LLC		
		UNIT PRICES			UNIT PRICES		
SIZE	SLOPE	PSET-SC	PSET-RC	PIPE RUNNERS	PSET-SC	PSET-RC	PIPE RUNNERS
18"	6-1	730.00	730.00	680.00	750.00	750.00	700.00
18"	4-1	680.00	680.00	680.00	700.00	700.00	700.00
24"	6-1	980.00	980.00	955.00	1000.00	1000.00	975.00
24"	4-1	955.00	955.00	930.00	975.00	975.00	950.00
30"	6-1	1680.00	1680.00	1580.00	1700.00	1700.00	1600.00
30"	4-1	1630.00	1630.00	1480.00	1650.00	1650.00	1500.00
Additional Fees: (If Any)		NONE			NONE		

TYPE II PARALLEL DRAINAGE -PSET-RP

COMPANY'S NAME		L & R Per-Cast Concrete		Rio Valley Pipe, LLC	
		UNIT PRICES		UNIT PRICES	
SIZE	SLOPE	PSET-RP	PIPE RUNNER	PSET-RP	PIPE RUNNER
18"	6-1	730.00	680.00	750.00	700.00
18"	4-1	680.00	680.00	700.00	700.00
24"	6-1	980.00	955.00	1000.00	975.00
24"	4-1	955.00	930.00	975.00	950.00
30"	6-1	1680.00	1580.00	1700.00	1600.00
30"	4-1	1630.00	1480.00	1650.00	1500.00
Additional Fees: (If Any)		NONE		NONE	

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
Bid No. 2011-035-02-09-MEG

TYPE II RIPRAP-PSET-RR			
		UNIT PRICES	
SIZE	SLOPE	RIPRAP PSET-RR	PIPE RUNNER
18"	6-1	$ 730	$ 680
18"	4-1	$ 680	$ 680
24"	6-1	$ 980	$ 955
24"	4-1	$ 955	$ 930
30"	6-1	$ 1680	$ 1580
30"	4-1	$ 1630	$ 1480
Additional Fees: (If Any)		$ — NONE —	

TYPE II CROSS DRAINAGE PSET-SC & PSET-RC				
		UNIT PRICES		
SIZE	SLOPE	PSET-SC	PSET-RC	PIPE RUNNERS
18"	6-1	$ 730	$ 730	$ 680
18"	4-1	$ 680	$ 680	$ 680
24"	6-1	$ 980	$ 980	$ 955
24"	4-1	$ 955	$ 955	$ 930
30"	6-1	$ 1680	$ 1680	$ 1580
30"	4-1	$ 1630	$ 1630	$ 1480
Additional Fees: (If Any)		$ — None —		

TYPE II PARALLEL DRAINAGE -PSET-RP			
		UNIT PRICES	
SIZE	SLOPE	PSET-RP	PIPE RUNNER
18"	6-1	$ 730	$ 680
18"	4-1	$ 680	$ 680
24"	6-1	$ 980	$ 955
24"	4-1	$ 955	$ 930
30"	6-1	$ 1680	$ 1580
30"	4-1	$ 1630	$ 1480
Additional Fees: (If Any)		$ — None —	

OPENED
9:44
2-9-2011
Witnessed

EXHIBIT "C"
CERTIFICATE OF INSURANCE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/31/2012

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	CONTACT NAME: Araceli Zuniga
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: araceli@mcafeeagency.com
INSURED	INSURER(S) AFFORDING COVERAGE / NAIC #
L&R Pre-Cast Concrete Works, Inc. 3807 N. Bentsen Palm Drive Mission TX 78574	INSURER A: American States Ins. Co. INSURER B: America First Insurance INSURER C: Texas Mutual Ins. Co. INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** CL1213001771 **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 X POLICY PRO-JECT LOC			04CC171166 00	3/6/2011	3/6/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE	$ 500,000 $ 500,000 $ 10,000 $ 500,000 $ 500,000
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			01BA412018-10	3/6/2011	3/6/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Underinsured motorist	$ 500,000 $ $ $ $ 100,000
	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? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF0001206931	12/9/2011	12/9/2012	WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Hidalgo County is included as additional insured.

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department
2812 S. Business Highway 281
New Administration Building
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

Robert R Garza/AZ

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ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
	Uninsured motorist combined single limit	UMCSL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
100,000			250		

Ref #	Description	Coverage Code	Form No.	Edition Date
	PIP-Basic	PIP		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
2,500					

Ref #	Description	Coverage Code	Form No.	Edition Date
	Expense constant	EXCNT		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$150.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Increased employer's liability	INEL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date
	Premium discount	PDIS		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date
	Experience Mod Factor 1	EXP01		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

OFADTLCV

Copyright 2001, AMS Services, Inc.

Vehicle	Year	Make	Model	VIN
00001	2005	Ford	F450	1FDXW46P05EA79846
00002	1983	Ford	F800 Water	1FDXF82H4DVA16219
00003	2002	Mack	CH600	1M1AA18Y92W147502
00004	2007	Nissan	Frontier	1N6BD06T67C454689
00005	2008	Ford	F250	1FTSW21R48EE29317
00006	2010	Toyota	Sequoia	5TDYY5G10AS022862
00007	1985	Chevroelt		2GCEC14H7F1218842
00008	2003	Great Dane		1GRDM96253M031301
00009		Undescribed		

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
2-1100-432-00-121-001-0-679	PCT1 SANITATION-OTHER R&M SUPPLIES	6,690.00	1,921.40	480.00	480.00	4,288.60	35.90
2-1100-432-00-123-001-0-673	PCT3 SANITATION-R&B R&M SUPPLIES	7,700.00	650.00	.00	.00	7,050.00	8.44
2-1100-432-00-123-001-0-679	PCT3 SANITATION-OTHER R&M SUPPLIES	5,000.00	261.78	397.30	397.30	4,340.92	13.18
2-1100-452-00-121-013-0-679	PCT1 PARKS-OTHER R&M SUPPLIES	22,700.00	12,739.05	30.36	30.36	9,930.59	56.25
2-1100-452-00-122-008-0-673	PCT2 PARKS-R&B R&M SUPPLIES	32,969.75	.00	.00	.00	32,969.75	.00
2-1100-452-00-122-008-0-679	PCT2 PARKS-OTHER R&M SUPPLIES	11,074.98	4,436.22	.00	.00	6,638.76	40.06
2-1100-452-00-122-008-0-731	PCT2 PARKS-ROADS	1,107.50	.00	.00	.00	1,107.50	.00
2-1100-452-00-122-008-0-733	PCT2 PARKS-DRAINAGE DITCHES	1,107.50	.00	.00	.00	1,107.50	.00
2-1100-452-00-123-008-0-673	PCT3 PARKS-R&B R&M SUPPLIES	15,000.00	.00	.00	.00	15,000.00	.00
2-1100-452-00-123-008-0-679	PCT3 PARKS-OTHER R&M SUPPLIES	15,000.00	1,288.23	215.47	215.47	13,496.30	10.02
2-1100-466-00-121-050-0-679	PCT1 CRC-OTHER R&M SUPPLIES	300.00	220.00	.00	.00	80.00	73.33
2-1200-431-00-121-004-0-679	PCT1 ADM-OTHER R&M SUPPLIES	300.00	.00	.00	.00	300.00	.00
2-1200-431-00-121-005-0-673	PCT1 RD MAINT-R&B R&M SUPPLIES	53,308.05	30,648.00	.00	.00	22,660.05	57.49
2-1200-431-00-121-005-0-679	PCT1 RD MAINT-OTHER R&M SUPPLIES	29,000.00	1,833.50	1,325.79	1,325.79	25,840.71	10.89
2-1200-431-00-122-004-0-679	CW MECH SHOP-OTHER R&M SUPPLIES	2,637.61	156.08	473.12	473.12	2,008.41	23.85
2-1200-431-00-122-005-0-679	PCT2 ADM-OTHER R&M SUPPLIES	340.54	.00	.00	.00	340.54	.00
2-1200-431-00-122-006-0-673	PCT2 RD MAINT-R&B R&M SUPPLIES	37,207.18	15,000.00	.00	.00	22,207.18	40.31
2-1200-431-00-122-006-0-679	PCT2 RD MAINT-OTHER R&M SUPPLIES	8,958.17	4,925.88	.00	.00	4,032.29	54.99
2-1200-431-00-122-006-0-731	PCT2 RD MAINT-ROADS	41,898.74	.00	.00	.00	41,898.74	.00
2-1200-431-00-122-006-0-733	PCT2 RD MAINT-DRAINAGE DITCHES	1,986.66	.00	.00	.00	1,986.66	.00
2-1200-431-00-122-026-0-731	PCT2 OWASSA RD(JACKSON-R.LONGORIA)-ROADS	42,235.75	.00	.00	.00	42,235.75	.00
2-1200-431-00-122-027-0-731	PCT2 TOWER RD(MOORE-BALLI)-ROADS	42,127.80	.00	.00	.00	42,127.80	.00
2-1200-431-00-122-047-0-733	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-DRAIN	2,000.00	1,600.00	.00	.00	400.00	80.00
2-1200-431-00-122-051-0-731	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	50,000.00	24,000.00	.00	.00	26,000.00	48.00
2-1200-431-00-122-052-0-731	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROA	24,850.15	.00	4,358.38	4,358.38	20,491.77	17.54
2-1200-431-00-123-005-0-673	PCT3 RD MAINT-R&B R&M SUPPLIES	75,000.00	15,000.00	.00	.00	60,000.00	20.00
2-1200-431-00-123-005-0-679	PCT3 RD MAINT-OTHER R&M SUPPLIES	20,000.00	4,182.34	1,265.43	1,265.43	14,552.23	27.24
2-1200-431-00-123-005-0-731	PCT3 RD MAINT-ROADS	60,641.49	19,800.00	.00	.00	40,841.49	32.65
2-1200-431-00-124-007-0-673	PCT4 RD MAINT-R&B R&M SUPPLIES	30,000.00	24,316.99	1,278.01	1,278.01	4,405.00	85.32
2-1200-431-00-124-007-0-679	PCT4 RD MAINT-OTHER R&M SUPPLIES	40,000.00	10,585.25	3,240.23	3,240.23	26,174.52	34.56
2-1200-431-00-124-007-0-731	PCT4 RD MAINT-ROADS	52,354.08	10,920.00	.00	.00	41,434.08	20.86
2-1312-431-00-121-461-0-733	MID-VALLEY ESTATES-DRAINAGE DITCHES	.00	27,697.90	.00	.00	-27,697.90	.00
2-1312-431-00-124-300-0-733	HACIENDA DE LOS VEGAS-DRAINAGE DITCHES	.00	3,416.20	.00	.00	-3,416.20	.00

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
2-1339-431-00-122-031-0-731	CO2009-PCT2 TOWER(GATO-RANCHO BLNC)-ROAD	.00	239,581.04	.00	.00	-239,581.04	.00
2-1342-431-00-121-041-0-731	CO2010A&B-PCT1 ROADS-ROADS	.00	2,125.35	.00	.00	-2,125.35	.00

AI-30912 **11. D.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice #4758 in the amount of $23,620.00 from Guzman & Munoz Engineering & Surveying, Inc. under Contract #C-11-202-08-09-PO#665966 amid Work Authorization No. 001 for Phase 2-Engineering Design Services in connection to the Professional Engineering Services of Constable Pct. 1 office building project 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. #: 1-1336-421-00-220-042-0-720

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

BUDGETARY IMPACT:

PO #665966 for Guzman & Munoz Engineering & Surveying in relation to engineering svcs for the Constable Pct. 1 new bldg.

Amount available as of 2-9-12 $50,220.00
Less Inv. #4758 ($23,620.00)
Amount o/s pending to be paid $26,600.00

PO is currently reflecting a year 2011 acct as per Allio acct system, pending year end PO carryovers.

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 01:37 PM
Budget & Management	Merlen P. Munoz	02/08/2012 01:44 PM
Ivan Cantu	Ivan Cantu	02/09/2012 04:14 PM
Auditor's Office	Arcilia Duran	02/10/2012 10:47 AM

Form Started By: Vangie Garcia Started On: 02/02/2012 11:31 AM

Final Approval Date: 02/10/2012

Guzman & Muñoz Engineering & Surveying, Inc.
2020 E. Expressway 83
Mercedes, Texas 78570
956-565-4637
Fax 956-565-4636

INVOICE

RECEIVED FEB 02 2012 BY 3:55

INVOICE # 4758
DATE: 1/16/2012

BIII TO:
Hidalgo County Pct 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Hidalgo County Pct. 1 Constables Office
On & Off Civil Engineering Design
Contract No. C-11-202-08-09
Work Order # 204623
$66,960.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Phase 1- Topography Surveying	$16,740.00	$16,740.00	$0	$16,740.00	100%	$0
Phase 2- Engineering Design Services	$33,480.00	$0	$23,620.00	$23,620.00	70.55%	$9,860.00
Phase 3- Services during Bidding and Construction	$16,740.00	$0	$0	$0	0%	$16,740.00
Totals	$66,960.00	$16,740.00	$23,620.00	$40,360.00	60.27%	$26,600.00

Project Manager's Signature

ORGINAL CONTRACT SUM	$66,960.00
CHANGE BY	$0
CONTRACT SUM TO DATE	$66,960.00
TOTAL COMPLETE TO DATE	$40,360.00
LESS PREVIOUS INVOICES	$16,740.00
CURRENT PAYMENT DUE	$23,620.00

2/2/2012

Guzman & Muñoz Engineering & Surveying Inc.

Invoice # 4758

GMES Project No. P740

Date: 1/16/2012

Constables Office On-Site & Off-Site

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	Project Management and Coordination	BASIC	$2,480.00	100%	$2,480.00	$2,480.00	$0.00
1.2	Survey	BASIC	$4,240.00	100%	$4,240.00	$4,240.00	$0.00
1.3	Establish Baseline Conditions	BASIC	$1,880.00	100%	$1,880.00	$1,880.00	$0.00
1.4	Identify Potential Options	BASIC	$1,500.00	100%	$1,500.00	$1,500.00	$0.00
1.5	Develop Projected Construction Costs	BASIC	$1,160.00	100%	$1,160.00	$1,160.00	$0.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	BASIC	$2,320.00	100%	$2,320.00	$2,320.00	$0.00
1.7	Address Comments and Prepare Final Drainage Engineering Report	BASIC	$3,160.00	100%	$3,160.00	$3,160.00	$0.00
	SUB-TOTAL PHASE 1		$16,740.00	100%	$16,740.00	$16,740.00	$0.00
	2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:						
2.1	Project Management and Coordination	BASIC	$4,200.00	100%	$4,200.00	$0.00	$4,200.00
2.2	Survey	BASIC	$7,060.00	100%	$7,060.00	$0.00	$7,060.00
2.3	Development of Design Plans	BASIC	$7,730.00	100%	$7,730.00	$0.00	$7,730.00
2.4	Development of Specifications	BASIC	$4,610.00	0%	$0.00	$0.00	$0.00
2.5	Develop of Projected Construction Costs	BASIC	$4,630.00	100%	$4,630.00	$0.00	$4,630.00
2.6	Preparation of Bidding Documents	BASIC	$5,250.00	0%	$0.00	$0.00	$0.00
	SUB-TOTAL PHASE 2		$33,480.00	71%	$23,620.00	$0.00	$23,620.00
	3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	Project Management and Coordination	BASIC	$3,390.00	0%	$0.00	$0.00	$0.00
3.2	Assistance During Bidding	BASIC	$2,270.00	0%	$0.00	$0.00	$0.00
3.3	Office Services During Construction	BASIC	$2,100.00	0%	$0.00	$0.00	$0.00
3.4	Field Services During Construction	BASIC	$5,340.00	0%	$0.00	$0.00	$0.00
3.5	Preparation of Record Drawings	BASIC	$3,640.00	0%	$0.00	$0.00	$0.00
	SUB-TOTAL PHASE 3		$16,740.00	0%	$0.00	$0.00	$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		**$66,960.00**	**60.27%**	**$40,360.00**	**$16,740.00**	**$23,620.00**
	AMOUNT DUE THIS INVOICE:					**$23,620.00**	

EXHIBIT D
AMENDED

ENGINEERING & SURVEYING FEE ESTIMATE

BASIC SERVICES

Hidalgo County Precinct 1 New Constables Office On and Off - Site Civil Engineering

GMES TASK	DESCRIPTION OF WORK TASK	PRINCIPAL HOURS	PROJECT ENGINEER HOURS	PROJECT MANAGER HOURS	EIT HOURS	TECH / CADD HOURS	CLERICAL HOURS	SURVEYOR HOURS	3 PERSON SURVEY CREW	INSPECTOR HOURS	TOTAL HOURS	TOTAL COST PER TASK
	1 – Topography Surveying & Drainage Analysis and Report											
1.1	Project Management and Coordination	4	4	3	2	2		4			19	$2,480.00
1.2	Survey		1	2				6	24		33	$4,240.00
1.3	Establish Baseline Conditions		2	2	4	8		2			18	$1,880.00
1.4	Identify Potential Options			2	5	8					15	$1,500.00
1.5	Develop Projected Construction Costs		1	2	4	4					11	$1,160.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	1	2	4	8	2	8				25	$2,320.00
1.7	Address Comments and Prepare Final Drainage Engineering Report			4	8	16	8				36	$3,160.00
	TOTAL PRELIMINARY PHASE	5	10	19	31	40	16	12	24	0	157	
	HOURLY RATE	$180.00	$120.00	$140.00	$100.00	$90.00	$45.00	$120.00	$130.00	$70.00		
	SUB-TOTAL 1	$900.00	$1,200.00	$2,660.00	$3,100.00	$3,600.00	$720.00	$1,440.00	$3,120.00	$0.00		$16,740.00
	2 - Engineering Design Services											
2.1	Project Management and Coordination	4	4	8	5	8	4	4			37	$4,200.00
2.2	Survey	2		2		12	2	8	33		59	$7,060.00
2.3	Development of Design Plans	2	8	16	12	24	10	3			75	$7,730.00
2.4	Development of Specifications	2	2	8	10	15	12				49	$4,610.00
2.5	Develop of Projected Construction Costs	2	4	8	12	12	6	1			45	$4,630.00
2.6	Preparation of Bidding Documents	2	8	8	8	16	10	1			53	$5,250.00
	TOTAL DESIGN PHASE	14	26	50	47	87	44	17	33	0	318	
	HOURLY RATE	$180.00	$120.00	$140.00	$100.00	$90.00	$45.00	$120.00	$130.00	$70.00		
	SUB-TOTAL 2	$2,520.00	$3,120.00	$7,000.00	$4,700.00	$7,830.00	$1,980.00	$2,040.00	$4,290.00	$0.00		$33,480.00
	3 – Services during Bidding and Construction											
3.1	Project Management and Coordination	4	4	4	2	8	2	4		2	30	$3,390.00
3.2	Assistance During Bidding	1	1	4	6	8	2				22	$2,270.00
3.3	Office Services During Construction	1	1	4	4	6	4	1			21	$2,100.00
3.4	Field Services During Construction	1	1	4	2	6	2	2	9	32	59	$5,340.00
3.5	Preparation of Record Drawings	1	1	2	2	4	4	2	16		32	$3,640.00
	TOTAL CONSTRUCTION PHASE	8	8	18	16	32	14	9	25	34	164	
	HOURLY RATE	$180.00	$120.00	$140.00	$100.00	$90.00	$45.00	$120.00	$130.00	$70.00		
	SUB-TOTAL 3	$1,440.00	$960.00	$2,520.00	$1,600.00	$2,880.00	$630.00	$1,080.00	$3,250.00	$2,380.00		$16,740.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST	$4,860.00	$5,280.00	$12,180.00	$9,400.00	$14,310.00	$3,330.00	$4,560.00	$10,660.00	$2,380.00		**$66,960.00**
	TOTAL ENGINEERING BASIC SERVICES LABOR COST FOR ALL CLASSIFICATIONS	**$66,960.00**										
	TOTAL COST	**$66,960.00**										

AI-30904 **11. E.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha L. Salazar Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting acceptance and approval of Invoice No. 6 in the amount of $7,875.00, from contracted vendor, Prodigy Construction Management, LLC in connection with contract C-11-032B-06-14 Construction Managemnt services for Sheriff's Office Substation in the Precinct No. 1 Area, with authorization for Auditor process and County Treasurer issue payment/check.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1336-423-00-280-036-0-720

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

BUDGETARY IMPACT:

PO# 659617 available balance as of 2-9-12 $80,625.00
Funding pending 2011 rollover

Reference:
Pmt# 1 7,875 AI#27549 7-19-11
Pmt# 2 7,875 AI#28221 8-30-11
Pmt# 3 7,875 AI#29048 10-18-11
Pmt# 4 7,875 AI#29599 11-15-11
Pmt# 5 7,875 AI#30015 12-12-11 (period billed fr 10-17-11 to 11-16-11)

Attachments

Invoice#6

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 05:42 PM
Budget & Management	Merlen P. Munoz	02/09/2012 07:59 AM
Manuel Chapa	Manuel Chapa	02/09/2012 11:48 AM
Auditor's Office	Arcilia Duran	02/10/2012 10:47 AM

Form Started By: Moises Salazar Started On: 02/01/2012 04:56 PM

Final Approval Date: 02/10/2012

PRODIGY CONSTRUCTION MANAGEMENT LLC
P.O. Box 6592
McAllen, TX 78502-6592
Office: (956)800-1122 Fax: (956)800-4618
apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
11-17-2011 to 12-17-2011	06

Bill To:

Hidalgo County Sheriffs Office
701 El Cibolo RD
Edinburg, TX 78539

Project Name: **Contract NO: C-11-032B-06-14** **REQ: 00197759**

County of Hidalgo Sheriff's Office Substation/Hidalgo County Jail

1-1336-423-00-280-036-0-720

P.O. No.	Vendor	Project
659617	388459	PCM-03-011

Estimated Project Total Cost: $4,000,000.00 @ 3% = $120,000.00
Special Instruction: with option to increase

Payment Schedule: Attachment E

Period Billed	Monthly Draw	Paid to Date	Amount Balance	Invoice Amount DUE
1	$7875.00	$7875.00	$120,000.00	$7875.00
2	$7875.00	$15,750.00	$104,250.00	$7875.00
3	$7875.00	$23,625.00	$96,375.00	$7875.00
4	$7875.00	$31,500.00	$88,500.00	$7875.00
5	$7875.00	$39,375.00	$80,625.00	$7875.00
6	$7875.00			$7875.00
7				
8				
9				
10				
11				
12				

CC Construction Management Service. Estimated cost based on 3% of 4M for the construction of Sheriff's Office East Substation.
CC Note: Management Services total charge based on Construction Final Cost.

Owner Authorized Signature Date

AI-30877 **11. F.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Purchasing Dept:
Requesting authority to enter into a 48-month new copier (capital) lease for a WC7545P copier through our membership/participation with (TPSS) Texas Procurement & Support Services awarded vendor, Xerox contract 985-L2 for the Purchasing Department through Requisition #209835 in the amount of $720.52/month, effective upon approval; (2-1100-415-18-160-001-0-432/780).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-18-160-001-0-XXX

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

BUDGETARY IMPACT:

Req #209835 for Xerox Corp.

Obj. 780 "Capital Leases"-Amount available as of 2-2-12 $4,031.28
Obj. 432 "Equip. & Veh. R & M Svcs"-Amount available as of 2-2-12 $2,453.40

Additional funds in the amount of $800.00 to cover maintenance charges under obj. 432 is pending LIT, AI #30722 CC 2-7-12

Requisition is covering 9 months of service agreement for calendar year 2012 (March-Dec. 2012). Total monthy service is $720.52/month, which includes lease and maintenance services.

Attachments

Requisition #209835

Xerox 7545P

Financial Analysis for Xerox agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/02/2012 11:33 AM
Budget & Management	Merlen P. Munoz	02/02/2012 01:01 PM
Ivan Cantu	Ivan Cantu	02/02/2012 01:39 PM
Auditor's Office	Arcilia Duran	02/10/2012 10:54 AM
Martha Salazar	Angela Garcia	02/10/2012 04:04 PM

Form Started By: Blanca Mayorga Started On: 02/01/2012 02:05 PM

Final Approval Date: 02/10/2012

Requisition

Req # 00209835

PO #

Date: 01/23/12

Bill To: x
x

Vendor : 42129

XEROX CORPORATION
P. O. BOX 7405
PASADENA CA 91109-7405

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: **Nielda Cavazos**
956-318-2626

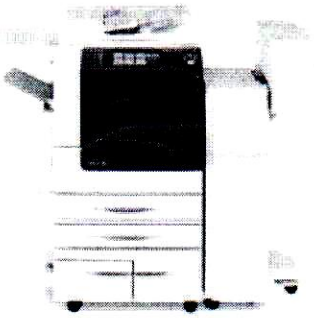
Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Trade-in serial number WC7345P FKA 618827		
		DO NOT DUPLICATE ORDER		
9.00	MONTH	985-13-56200-3 48 month term $400.24 WORKCENTRE 7545 Printer with 520 sheet tray, 100 sheet bypass Tray, EIP, Data Security, Job Based Accounting , Postscript, Full Network Scanning, Server Fax, IFax, STD Output Tray, Left Side Tray, DADF, 45/45 ppm speed/Nameplate Kit , 2x250 sheet OCT. With High Cap Tandem Tray	400.24	3,602.16
9.00	MONTH	10,000 B/W prints @ $0.0084 each 4,100 color impressions all excess color prints at $ 0.0460 each	272.60	2,453.40
9.00	MONTH	985-13-56217-7 Cust Ed/ Consulting (Required for Printing) CE $ 290.00 Consultant $ 423.00)	19.13	172.17
9.00	MONTH	985-13-56219-3 OFCFINRLX-Office Finisher	21.70	195.30
9.00	MONTH	985-13-56236-2 FINLX-3HP-2/3 HOLE PUNCH	6.85	61.65
		Account No	Encumbrance	
		2-1100-415-18-160-001-0-432	2,453.40	
		2-1100-415-18-160-001-0-780	4,031.28	
			Freight	.00
			Total	6,484.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

XEROX 985-L2 TPASS STATE CONTRANCT PRICING



XEROX WORKCENTRE 7545P
45 black / white ppm digital copier
45 color ppm digital copier

WORKCENTRE 7545 Printer with 520 Sheet Tray, 100 Sheet Bypass Tray, EIP, Data Security, Job Based Accounting, PostScript, Full Network Scanning, Server Fax, iFax, STD Output Tray, Left Side Tray, DADF, 45/45 ppm speed/Nameplate Kit, 2x250 sheet OCT. **With High Cap Tandem Tray**

Price includes
10,000 B/W impressions
All excess B/W prints at $0.0084 each
4,100 color impressions All excess Color prints at $0.0460 each

	Monthly Base	Commodity Codes
Equip Description/Qty 5	$0.0	985-13-56001-
48 month term 3	$400.24	985-13-56200- ✓

Monthly Total $ 447.92

Cash Price Option $ 21,500.16

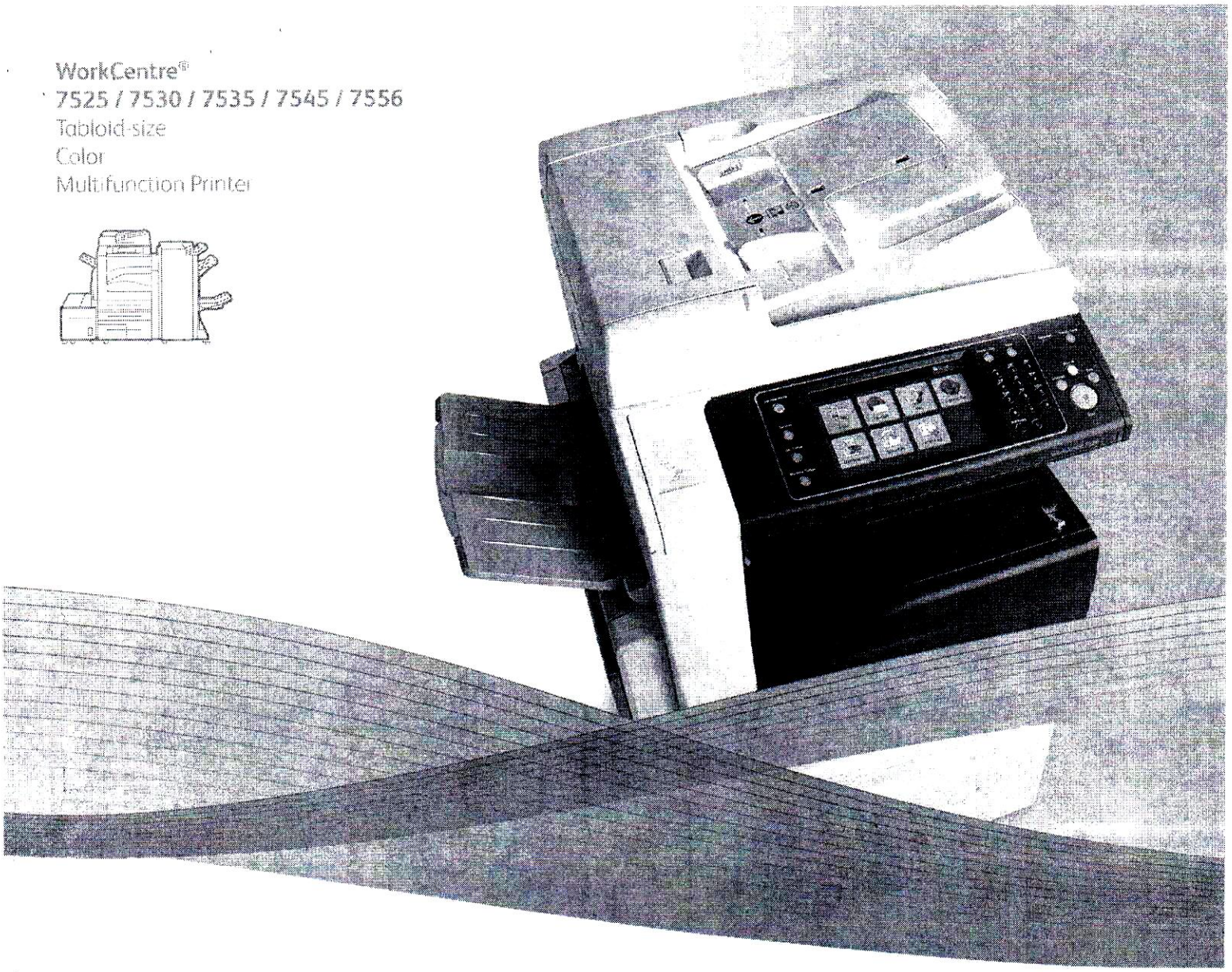
XEROX 985-L2 TPASS STATE CONTRANCT PRICING

19.13	985-13-56217-7	Cust Ed/ Consulting (Required for Printing) CE-$290.00 Consult $423.00)
10.30	985-13-56134-0	ENVLPTRY-Envelope Tray.
27.65	985-13-56135-1	GBK-High Capacity Feeder
20.60	985-13-56107-0	LINE1FAX-Single Line Fax
51.16	985-13-56121-1	LINE2FAX-Dual Line Fax Kit
21.70	985-13-56219-3	OFCFINRLX-Office Finisher
112.92	985-13-56120-3	PROFNLFN-Production Finisher
6.85	985-13-56236-2	FINLX-3HP-2/3-Hole Punch.
27.58	985-13-56137-3	FINLX-BM-Booklet Maker
10.28	985-13-56116-1	STAPLERKT-Convenience Stapler with Work Surface
119.59	985-13-56122-9	EFISRVR-EFI Fiery Network Server
34.05	985-13-56123-7	EFIHFVP-EFI Hot Folder/Virtual Printing Kit
88.05	985-13-56138-4	EFI PACK-EFI Productivity Pack
	985-13-24217-6	FINLX-BM: W7120PT. Booklet Maker Unit.
34.05	985-13-56125-2	EFISPTKIT-EFI Spot On Kit
34.05	985-13-56126-0	EFITRPKT- Efi auto Trap Kit
39.03	985-13-56140-6	SA1-HID Secure Access s/w w/HID 125KHz reader
38.63	985-13-56141-7	SA1-INDAL-Secure Access

XEROX 985-L2 TPASS STATE CONTRANCT PRICING

34.21	985-13-56142-8	SA1-MAG: Secure Access s/w w/ Mag Stripe Reader.
38.63	985-13-56143-9	SA1-MIFAR: Secure Access s/w w/ MiFare Reader.
77.14	985-13-56130-2	SCAN2OPRO25: Scan TO Desktop Pro, 25 Seat
15.21	985-13-56131-0	SCN2SE25-Scan to PC Desktop 25 seats
6.84	985-13-56144-0	CACENBLE1-Common Access Cart Reader
6.03	985-13-56145-1	YRC-Foreign Interface Kit
10.27	985-13-56146-2	UNICODE –Unicode Kit
17.85	985-13-56147-3	XASSIST5-Xerox Copier Assistant

WorkCentre®
7525 / 7530 / 7535 / 7545 / 7556
Tabloid-size
Color
Multifunction Printer



Xerox® WorkCentre®
7500 Series Multifunction Printer
Superior color.
Solid performance.

xerox®

WorkCentre® 7500 Series Multifunction Printer

The print quality you need to succeed. With the Xerox WorkCentre 7500 series multifunction printer, you'll achieve high-impact color documents that impress customers and deliver results — while minimizing costs.

Get high-resolution color where it counts. The WorkCentre 7500 series multifunction printer gives your business documents the competitive edge.

Take color to a whole new level

The Xerox WorkCentre 7500 series, with advanced Hi-Q LED technology, helps you create professional-looking documents at the touch of a button.

- **High-resolution output, highly impactful documents.** With 1200 x 2400 dpi, photo-quality color images and rich, crisp text, your output always makes a huge impact.
- **Always accurate image quality.** The WorkCentre 7500 series multifunction printer employs advanced print heads with Digital Image Registration Control Technology, which ensures consistently outstanding image registration.
- **Impressive results.** Print brilliant, attention-grabbing images on a variety of stock as large as 12.6 x 19 in. and on paper weights up to 300 gsm, and take advantage of impressive finishing capabilities from saddle-stitch booklets to folded brochures.
- **Harness the power of Fiery.** Upgrading your WorkCentre 7500 series with an EFI Fiery® network server gives you a host of benefits including easy-to-use color management tools, enhanced productivity and security features and flexible workflow tools.

Original photo not right? Use the Color By Words drop-down list and choose "yellow-green colors a lot more green," and "red colors a lot more saturated." Picture-perfect results.

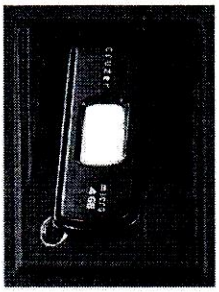
Color By Words: Unique color control

Have you ever wanted to change the color of one object or area in a printout without affecting the rest of the page? With the Color By Words feature there is no need to go back to square one and manipulate source files. You simply select the desired color modifications from a drop-down list, and Color By Words will adjust your printout.

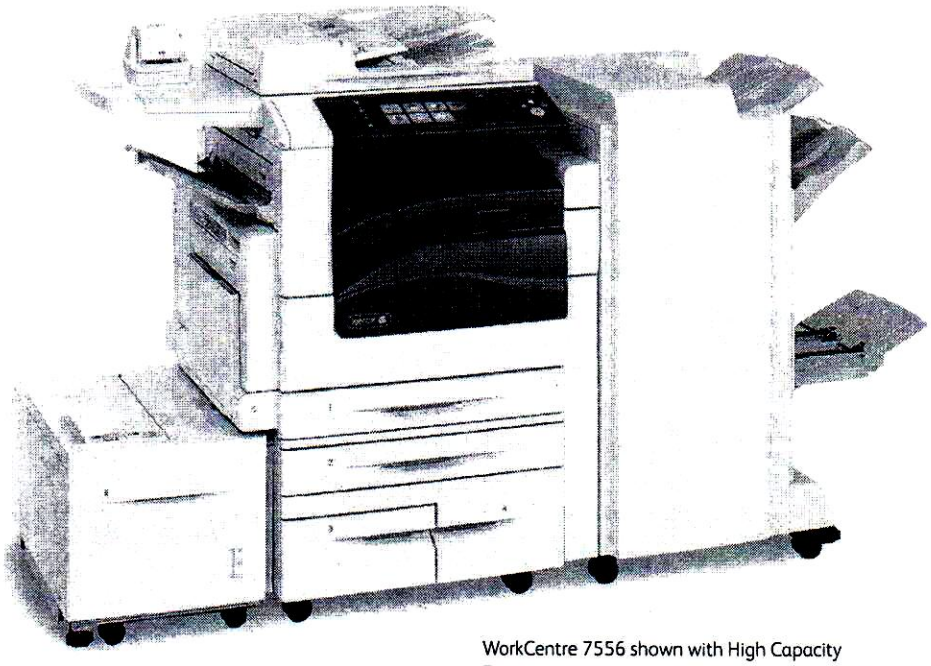
High-impact features, exceptional value. The WorkCentre 7500 series multifunction printer delivers more of the functions and capabilities your office needs.

More standard features

- Print from and Scan to USB device
- Hard Disk Overwrite and 256 bit Encryption
- Scan to Email, Mailbox, Network
- Earth Smart Print Setting
- On-box Optical Character recognition, searchable PDF
- True Adobe® PostScript®, PCL® and XPS



The convenient front-panel USB port makes it fast and easy to print from or scan to any standard USB memory device.



WorkCentre 7556 shown with High Capacity Tandem Tray configuration, optional Convenience Stapler and Work Surface, optional High Capacity Feeder, and optional Professional Finisher.

Maximize your investment

The WorkCentre 7500 series multifunction printer is engineered to give you the reliable operation you demand, with a high-value lineup of standard features and functions.

- **Reduce outsourcing costs.** Bring expensive printshop operations in-house with powerful finishing options that include everything from folded brochures to saddle-stitched booklets, on media up to 12 x 18 in.
- **Manage print costs.** Use Xerox Standard Accounting tools to control print quantities and charge-back options. Plus, color authorization via MS Active Directory™ makes it easy to integrate the WorkCentre 7500 series with existing IT systems.
- **Customize your print driver's default application settings.** Now you can choose default settings per application, such as always printing MS Outlook emails in black-and-white, PowerPoint presentations in duplex mode, and more.

The support you need, right at the device

Xerox Online Support keeps you up and running by providing instant access to searchable online help right at the WorkCentre 7500 series multifunction printer's front panel. You get the same information our Product Support Specialists use when resolving printer problems, assisting with error codes, print quality, media jams, software installation, and more.

Scale up your productivity. Work faster and more efficiently with industry-leading performance and convenience features that simplify document management.

Get more work done in less time

The WorkCentre 7500 series backs up high-quality color output with outstanding performance in every category.

- **Get fast results.** Experience high output performance with print speeds up to 50 ppm color and up to 55 ppm black and white, with a first-page-out-time as fast as 5.8 seconds.
- **Keep the busiest workgroups productive.** Robust concurrent processing and massive 2GB system memory and 1GB page memory handle multiple complex jobs with ease.
- **Networked to share.** Gigabit Ethernet is standard, and everyone, regardless of environment – Microsoft Windows®, Apple Macintosh® and Linux – can tap into the power of the WorkCentre 7500 series.
- **Print without delay.** Our Smart RIP technology allows the first page to start printing while subsequent pages are still processing.
- **Maximize uptime.** Generous, scalable paper-handling options support media capacities up to 5,140 sheets in a wide variety of media sizes, types and weights.
- **Reduce network traffic.** Access scanned documents faster with advanced file compression techniques that dramatically shrink file sizes, reduce storage space requirements and cut down on document traffic on your network.
- **Scan faster.** The WorkCentre 7500 series multifunction printer quickly scans your documents at up to 70 images per minute.
- **Xerox SMart Kit® technology.** Easy-to-change critical components of the WorkCentre 7500 series are constantly monitored to predict and prevent downtime.

Streamline operations with powerful convenience features

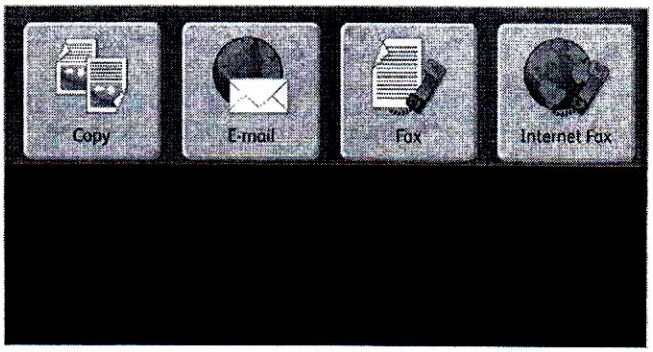
At the touch of a button, all users can print, scan, copy and fax documents with ease, giving them more time to focus on the tasks at hand.

- **Walk-up simplicity.** Print from and scan to any USB memory device for faster document delivery when you're not at your computer.
- **Your job, your priority.** Our Print Around feature lets your job move ahead of stalled documents in the queue.
- **Easy document management.** Index, archive and retrieve scanned documents right from the front panel.
- **Advanced, paperless faxing.** Your users can send and receive faxes without leaving their desks. LAN fax sends faxes directly from applications on your desktop. Plus, fax-forwarding lets you forward incoming faxes to an email address or a document repository as secure, searchable PDFs.

Simplified user experience

Spend less time on support and more time getting the job done with simple-to-use interfaces that make it easy to find and manage features.

- The WorkCentre 7500 series features intuitive commands and navigation that make it easy to find the right function, fast.
- A simplified user interface for Web, PC and front panel operations keeps learning to a minimum.
- On-board information pages give you flexibility over hard copy documentation. Access and print documentation about how to use particular features and functions right from the device's front panel.



The innovative touch screen on the WorkCentre 7500 series front panel makes walk-up operation simple as can be. It features bright icons and intuitive navigation for optimal ease-of-use.

Strengthen the power of your enterprise. Add powerful network-device and document management capabilities to your business, and you can exchange and access information while producing fast output from any location, securely.

Powerful document management

Eliminate redundancies and maintain network efficiency with easy-to-use network management tools that let you access, manage and print documents anywhere on the network.

- **Full range of scanning solutions.** Simply scan your hard copy documents and get searchable digital files that can be automatically shared via email or network folder, or stored on the device or any USB memory device for true portability. And it all comes standard.
- **Streamline document routing and collaboration.** With the powerful EIP platform, easily create personalized scan menus, retrieve scanned files, and route documents to pre-assigned destinations with one click of a button.

Fleet device management

Powerful applications simplify device monitoring and administration.

- **Single print driver works with all printers.** The Xerox Global Print Driver® supports Xerox and non-Xerox devices on the network. Never have to redeploy another print driver, saving hours of downtime.
- **Bi-Directional status.** Xerox print drivers integrate powerful bi-directional tools that offer real-time status and automatically detect and install new device options such as paper trays and finishers.
- **Application defaults.** Users can save print feature defaults and automatically apply those settings each time they print from that application. For example, print all presentations in color and emails in black-and-white.
- **Configure once, apply fleet wide.** Xerox multifunction device configurations can be cloned and distributed to all similar multifunction devices on your network, eliminating the need to configure and manage each device individually.

Total security — standard

The Xerox WorkCentre 7500 series helps you protect vulnerable access points and comply with the latest security standards.

- **Prevent unauthorized access.** Powerful authentication features such as network authentication, smart cards, and role-based and function-level login ensure only authorized users can access the device.
- **Keep your documents safe at all times.** With Secure Print, jobs are stored in a separate queue until the appropriate user chooses which jobs to release for printing. Plus, users can enter their "User ID" when sending jobs to the WorkCentre 7500 series via Secure Print, and then release them upon authentication at the device.
- **Maintain information integrity.** Hard disk encryption and overwrite uses the FIPS 140-2 standard to ensure your data stays secure.
- **Proven security with closed-loop response.** Full system validation at EAL 3 CCC (pending certification) ensures end-to-end protection. And with our proactive response system we keep devices and information secure by identifying potential vulnerabilities and providing quick updates.

Environmentally sound

The WorkCentre 7500 series delivers cutting-edge reductions in energy consumption.

Energy saving performance

- **Low energy consumption.** The WorkCentre 7500 series consumes less power in standby, low power and operating modes, resulting in greater energy savings in the office.
- **Fast warm up.** Ready when you are, the WorkCentre 7500 series recovers from sleep mode in less than 10 seconds.

Responsible printing

- **Earth-smart.** Our innovative new Earth Smart feature allows you to choose the most environmentally sensitive options for your job.
- **Print only what you need.** When enabled, the Hold All Jobs feature stores a user's print jobs at the device until released for printing from that user's "My Jobs" print queue. This reduces paper usage by ensuring that users print only the pages they need.

Cutting-edge technology

- **EA Ultra Low-Melt toner.** Our EA Ultra Low-Melt toner achieves minimum fusing temperature at 68 degrees F (20 degrees C) lower temperature than conventional toner for even more energy savings and brilliant glossy output even on ordinary paper.
- **Induction heating.** The newly developed, heat-efficient IH fuser consumes substantially less power in standby mode and achieves a start-up time of less than 15 seconds.
- **Hi-Q LED Print engine.** Proven Hi-Q LED print engine technology consumes less energy and space and produces less noise, while printing resolutions of 1200 x 2400 dpi.

Environmentally compliant

- **The WorkCentre 7500 series meets stringent environmental standards:** ENERGY STAR®, Reduction of Hazardous Substances (RoHS) Directive, Waste Electrical and Electronic Equipment Directive (WEEE), Blue Angel and ECO label.

Xerox® **Workflow Solutions** take your WorkCentre 7500 series multifunction printer to a higher level of office optimization.

Xerox Workflow Solutions make your office more productive.

The power of Xerox Workflow Solutions—an added ingredient inside most Xerox MFPs—is the technology's ability to transform the way your organization gets vital work done. When people work efficiently, in less time and with fewer steps, productivity goes up. Stress goes down. So do errors. Whether you have only a few people on your team or a very large workgroup, Xerox offers a wide range of MFPs that deliver flexibility and advanced features to copy, print, scan and fax—all from one device. It's about streamlining your workflow and it starts by using Xerox Workflow Solutions right from your MFP.

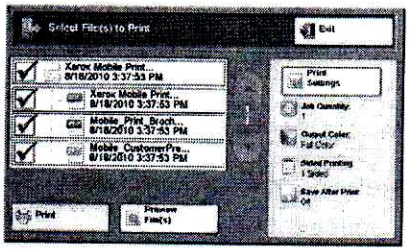
Xerox Mobile Print Solution

With Xerox, being mobile has never been easier. Xerox makes mobile printing simpler and more convenient, while keeping your business secure. That's why we're empowering today's mobile professionals with the freedom to send print jobs from any e-mail-enabled device

Simple. There's no software to load on the mobile device, no searching for online printer information, or time wasted looking for the right application. This solution works with any e-mail-enabled device. Plus, there's no dependence on administrative support staff for printing tasks.

Convenient. Whether they're traveling or working between offices, users will be able to print MS Office documents, including MS Word, Excel® and PowerPoint®, as well as PDFs.

Secure. Mobile workers can print directly from their mobile devices and retrieve documents at a Xerox-enabled MFP with a secure confirmation code. Mobile professionals will no longer have to rely on others to print sensitive documents or risk leaving prints in the output tray.



Personalized solutions you access right from the touch screen interface.

Nuance eCopy ShareScan 5.0

eCopy® ShareScan® Suite 5, the new release of the best-selling document scanning and workflow solution for Xerox networked multifunction printers (MFPs). eCopy ShareScan provides organizations with everything needed to automate their paper-to-digital workflows, letting office workers scan paper documents easily and securely using existing investments in network MFPs and scanners.

Powerful cost control features

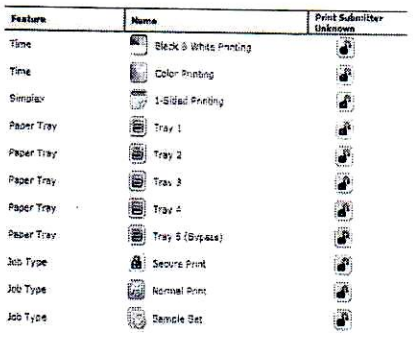
The WorkCentre 7500 series multifunction printer provides multiple levels of cost-control capabilities, giving you the control you need for limiting, tracking and assigning costs.

Limit and track usage

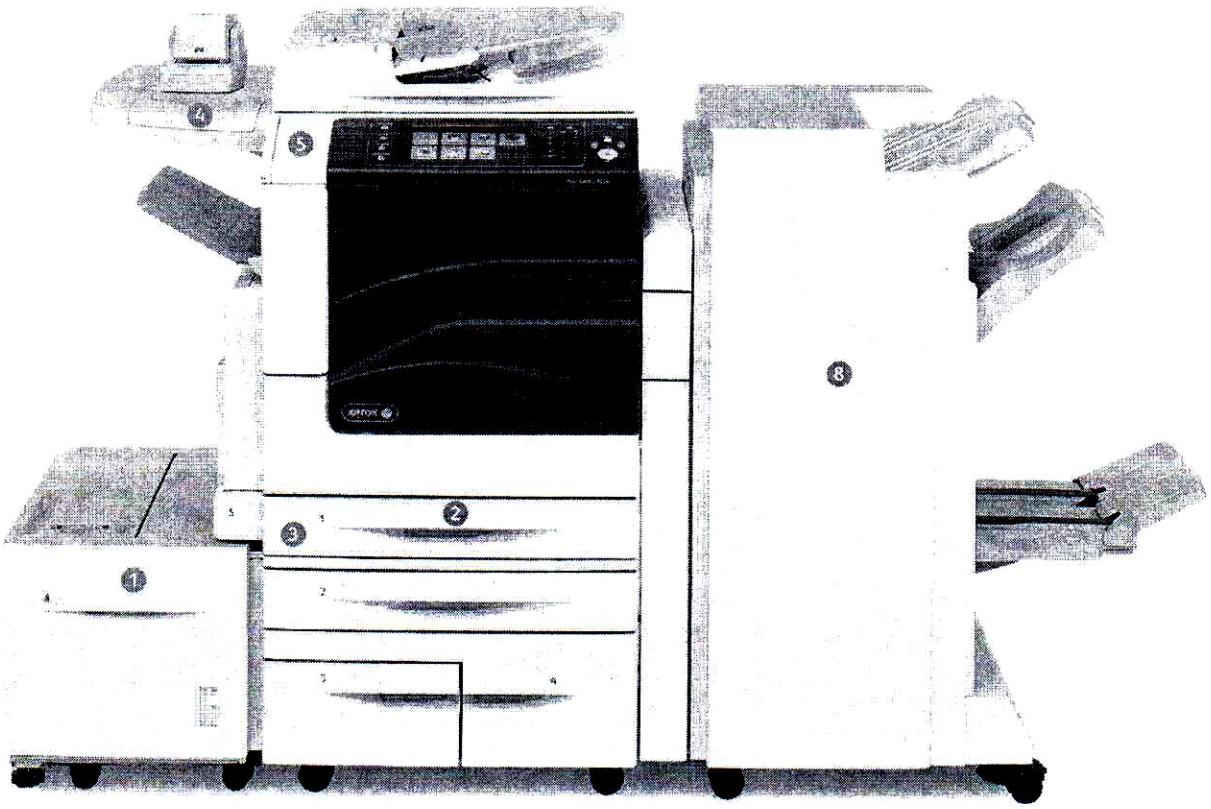
With Xerox Standard Accounting, administrators can track copy, scan, print and fax jobs as well as manage user's access to color copies and prints. Set limits for individual users on the number of print, copy, scan, and fax jobs, and account for device activity down to the user, group or department level.

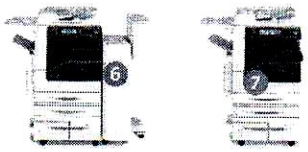
Set print restrictions

Xerox user permissions provide the ability to restrict access to print features by user, by group, by time of day, and by application. Users and groups can be set up with varying levels of access to print features. For example, limits can be set that allow color print jobs only during certain hours of the day; PowerPoint presentations automatically print in duplex mode; or Outlook e-mails always print in black-and- white.



Set color user permissions and other print restrictions with intuitive graphical interfaces.





1 **High-Capacity Feeder holds 2,000 sheets of paper.** Choose our 2,180-sheet capacity (3 Tray option) or our 3,140-sheet capacity (High-Capacity Tandem Tray option) model, then add our High Capacity Feeder to bring maximum capacity to 5,140 sheets.

2 **Exceptional media flexibility.** The WorkCentre 7500 series handles a wider range of media types and weight from more trays than most devices in its class. It supports up to 300 gsm and media sizes up to 12.6 x 19 in.

3 **Print envelopes easily** using our optional envelope tray (replaces Tray 1).

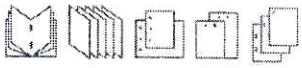
4 **Large work surface** (included with Convenience Stapler) gives you plenty of room to sort documents.

5 **Xerox Extensible Interface Platform (EIP)** (standard) enables easy creation of customized workflows, letting you personalize scan menus, retrieve scanned files, and route documents to pre-assigned destinations at the push of a button.

6 **Office Finisher LX*** (optional) gives you advanced finishing functions at a great value.

7 **Integrated Office Finisher** (optional with 7525/7530/7535) provides 500-sheet stacking and 50-sheet, single-position stapling.

8 **Professional Finisher** (optional) adds 50-sheet multiposition stapling, hole punch, V-fold and saddle-stitch booklet making.



*shown with optional booklet maker

WorkCentre® 7500 series Quick Facts

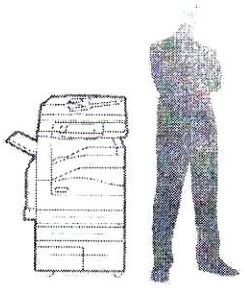
- Print/copy up to 25/30/35/45/50 ppm color and 25/30/35/45/55 ppm black-and-white
- Powerful scan features, including scan to mailbox and network
- Fax solutions available, including network integration
- Maximum paper capacity: 5,140 sheets
- Xerox Extensible Interface Platform (EIP)

Print / Copy / Scan / Fax / Email

12 x 18 in. / SRA3

55 ppm

WxDxH (base):
41.9 x 27 x 44.4 in.
1,064 x 685 x 1,127 mm



WorkCentre® 7525 / 7530 / 7535 / 7545 / 7556
Multifunction Printer

		WorkCentre 7525	WorkCentre 7530	WorkCentre 7535	WorkCentre 7545	WorkCentre 7556
Speed		Up to 25 ppm color / 25 black-and-white	Up to 30 ppm color / 30 black-and-white	Up to 35 ppm color / 35 black-and-white	Up to 45 ppm color / 45 black-and-white	Up to 50 ppm color / 55 black-and-white
Duty Cycle		Up to 75,000 pages / month	Up to 90,000 pages / month	Up to 110,000 pages / month	Up to 200,000 pages / month	Up to 300,000 pages / month
Paper Handling						
Paper input	Standard	**Duplex Automatic Document Feeder:** 110 sheets; Size: 5.5 x 8.5 in. to 11 x 17 in. / 148 x 210 mm to 297 x 420 mm				
		Bypass Tray: 100 sheets; Custom sizes: 3.5 x 3.9 in. to 12.6 x 19 in. / 89 x 98 mm to 320 x 483 mm				
		Tray 1: 520 sheets; Custom sizes: 5.5 x 7.5 in. to 11.7 x 17 in. / 140 x 182 mm to 297 x 432 mm				
	Choose one	**1 Tray Option (Total 1,140 sheets):** Adds one 520-sheet paper tray; Size: 5.5 x 7.2 in. to 12 x 18 in. / 139.7 x 182 mm to SRA3				
		3 Tray Option (Total 2,180 sheets): Adds three 520-sheet paper trays; Size: 5.5 x 7.2 in. to 12 x 18 in. / 139.7 x 182 mm to SRA3				
		High Capacity Tandem Tray Option (Total 3,140 sheets): Adds one 520-sheet paper tray, one 867-sheet paper tray and one 1,133-sheet paper tray; Size: 8.5 x 11 in. / A4				
	Optional	**High Capacity Feeder (HCF):** 2,000 sheets; Size 8.5 x 11 in. / A4 long edge feed				
		Envelope Tray: Up to 60 envelopes: #10 commercial, Monarch, DL, C5, custom, Large U.S. Postcard, A6				
Paper output/ finishing	Standard	**Dual Offset Catch Tray:** 250-sheets each				
		Face up Tray: 100 sheets				
	Optional	**Office Finisher LX:** 2,000-sheet stacker, 50 sheets stapled, 2-position stapling, optional hole-punch, optional booklet maker (score, saddle stitch)				
		Integrated Office Finisher (optional with 7525/7530/7535): 500-sheet stacker, 50 sheets stapled, single-position stapling				
		Professional Finisher: 1,500-sheet stacker and 500-sheet top tray, 50-sheet multiposition stapling and hole punch, saddle-stitch booklet maker, V-Fold				
		Convenience Stapler: staples 50-sheets (based on 20 lb. bond), includes Work Surface				
Copy First-page-out-time (as fast as)		13.2 seconds color / 11.1 seconds black-and-white	10.9 seconds color / 8.7 seconds black-and-white	11.0 seconds color / 8.6 seconds black-and-white	7.8 seconds color / 6.6 seconds black-and-white	7.2 seconds color / 5.8 seconds black-and-white
Copy output resolution		1200 x 2400 dpi				
Copy features		Automatic two-sided, Automatic reduction/enlargement, Color touch screen interface, Electronic pre-collation, Automatic tray selection, Build Job, Negative/Mirror image, Booklet creation, Multi-up, Covers and dividers insertion, Sample set, Book copying, Edge erase, Single color, Repeat image, Mixed size originals, Image shift, Store and recall job programming, Annotation, Large job interrupt, Transparencies, Bates stamping, Color presets				
Print Resolution (max)		Up to 1200 x 2400 image quality				
Processor		1.5 GHz				
Memory (std / max)		2GB system plus 1GB page memory				
Connectivity		10/100/1000 BaseT Ethernet, High-Speed USB 2.0 direct print, Wireless Ethernet 802.11b (via third-party adapters)				
Page description languages (standard)		Adobe® PostScript® 3™, PDF, XML Paper Specification (XPS), PCL® 5c / PCL 6 emulations, HP-GL2™				
Hard drive		160 GB				
Print features		Print from USB, Automatic two-sided, Secure Print, Delay print, Earth Smart, Job identification, Sample set, Booklet creation, Cover selection, Inserts and exception pages, Paper selection by attribute, N-up, Watermarks, Banner sheets, Fit to new paper size, Transparency Separators, Output tray selection, Image quality, Toner Saver, Store and recall driver settings, Reduce/enlarge, Mirror image, Bi-directional status, Scaling, Overlays, Print to Fax (requires optional Fax kit), Rotate image, Job Monitoring				
Fax	Standard	Internet Fax, Network Server Fax enablement, print on fax up to 11 x 17 in. / A3, Fax Build Job				
	Optional	Fax Forward to Email or SMB, Walk-up Fax (one-line and two-line options, includes LAN Fax), Various Xerox Business Innovation Partner Solutions				
Scan	Standard	Scan to Network, Scan to Email, Scan to Folder, Scan to SMB or FTP, Text searchable PDF, PDF/A, XPS, Linearized PDF, JPEG, TIFF, Scan to USB memory device				
	Optional	Xerox Scan to PC Desktop®, Various Xerox Business Innovation Partner Solutions, SMARTsend®, Nuance eCopy® ShareScan® 5.0, Xerox SmartDocument Travel®				
Accounting		Xerox Standard Accounting (Copy, Print, Scan, Fax, Email), Additional Network Accounting options available, Various Xerox Business Innovation Partner Solutions				
Security	Standard	Secure Print, Authentication with NDS/LDAP/Kerberos/SMB, Hard disk overwrite security, Password Protected PDF, 256 bit Hard Disk Encryption, FIPS 140-2 Encryption, Encrypted Email (only via CAC), IPsec, 802.1x, SNMP v3.0, Common Criteria Certified*				
	Optional	Xerox Secure Access Unified ID System®, USB card reader, Common Access Card Enablement Kit				
Operating Systems		Windows XP/Server 2003/Server 2008/Vista/7; Mac OS 10.4-10.6; AIX 5; HP UX 11, 11i; Solaris 9,10; Linux Fedora Core 1-7; Red Hat ES4; SUSE 10.x				
Other Options		EFI Fiery Network Controller, Work Surface (included with Convenience Stapler), Foreign Device Interface, Xerox Copier Assistant®, Unicode Font Kit, Xerox Mobile Print Solution				

*Certification pending

Multifunction Device
CCD – 035

For more information, call **1-800-ASK-XEROX** or visit us at **www.xerox.com/office**

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W7BBR-01UE

98513560015 N/A 11604680204 XEROX CORPORATION
AUSTIN WorkCenter 7545 Prntr w/520 Sht Tray, 100 Sht Bypass Tray,EIP,Data Security,Job Based Accnt,PostScript,Full Ntwrk Scan,Server Fax,iFax,STD Outpt Tray,Lft Side Tray,DADF,45/45ppm Speed/NameplateKit, 2x250Sheet OCT. W/High Cap TandemTray
TX ea 0.00 E3
First
Choice
XEROX

98513562003 N/A 11604680204 XEROX CORPORATION
AUSTIN Mid Range IV W7545P(Sub for 7346P). 48 Month Lease Includes 10,000 Black & White And 4,100 Color Copies Per Month; Overage Charge Per Copy: Black & White: $0.0084 Each Color: $0.0460
TX mo 400.24 E3
First
Choice
XEROX

98513562177 N/A 11604680204 XEROX CORPORATION
AUSTIN Mid Range IV Cust. Ed./Consulting for W7545P (sub for 7346P)-Required For Printing. CE-$290/Consult-$423. 48 Month Lease
TX mo 19.13 E3
First
Choice
XEROX 98513562177

98513562193 N/A 11604680204 XEROX CORPORATION
AUSTIN Mid Range IV OFCFINRLX - Office Finisher for W7545P (Sub for 7346P OFFCFIN) 48 Month Lease
TX mo 21.70 E3
First
Choice
XEROX OFFCFIN

98513562362 N/A 11604680204 XEROX CORPORATION
AUSTIN FINLX-3HP -2/3-Hole Punch for 7545P TX mo 6.85

Capital Lease Versus Operating Lease Test
2012

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

									1	2	3a	3b	4a	4b	
CC Date	Serial No.	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)
2/14/2012		122	Health Dept	208760	985-L2	2/14/2012	WC7775P	$877.86	N	N	48	60	$42,137.28	$42,137.28	Capital Lease
2/14/2012		160	Purchasing	209835	985-L2	2/14/2012	WC7545P	$400.24	N	N	48	60	$19,211.52	$21,500.16	Capital Lease
													$0.00		
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Financial Analysis for Hidalgo County Purchasing Department

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges						Totals
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Meter Charges	
1 WC7345P FKA618827	- Leased 45 of 48 - 11/13/07	$315.30	Included	1=TOTAL B&W	1 - 7,000 7,000+	Included $0.0084	3,486	0	$0.00	$460.37
				2=TOTAL COLOR	1 - 250 250+	Included $0.0890	1,880	1,630	$145.07	
Xerox Total		$315.30	$0.00				5,366		$145.07	$460.37
Grand Total		$315.30	$0.00				5,366		$145.07	$460.37

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges						Totals
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Meter Charges	
1 W7545P (WC7545P PRINTER)	- Lease - Term: 48 months	$447.92	Included	1: Meter 1	1 - 10,000 10,001+	Included $0.0084	0	-10,000	$0.00	$447.92
				2: Meter 2	1 - 4,100 4,101+	Included $0.0460	0	-4,100	$0.00	
Total		**$447.92**	**Included**				**0**		**$0.00**	**$447.92**

Monthly Savings	**$12.45**
Annual Savings	$149.40
Contract savings	$597.60

AI-30868 **11. G.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a 12-month renewal copier service agreement with Copy Graphics, Inc. for Precinct #4 through requisition #210164 for the amount of $400.00/year. Effective: 1/26/2012 - 1/25/2013; (2-1200-431-00-124-007-0-442).

MODEL	SERIAL	YEARLY COST	LOCATION
Richo AF-2020	K8266840016	$400.00	1051 N. Doolittle Rd. Edinburg, TX

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-124-007-0-442

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

BUDGETARY IMPACT:

Amount available for requisition# 210164 as of 2-2-12 $400.00 for Copy Graphics Inc.

Attachments

Requisition #210164

Agreement

Legal Letter

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/02/2012 11:33 AM
Budget & Management	Merlen P. Munoz	02/02/2012 01:00 PM
Manuel Chapa	Manuel Chapa	02/02/2012 01:40 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:25 AM

Form Started By: Blanca Mayorga Started On: 02/01/2012 11:39 AM

Final Approval Date: 02/09/2012

Requisition

Req # 00210164

PO #

Date: 01/27/12

#30868 Consent 2/14/12

Bill To: x
x

Vendor : 78174

COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR R.
956-383-3112

Contract No:

Special Instructions:
PCT. REQ.# 0157

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	NEW COPIER SERVICE AGREEMENT FOR MODEL: RICOH AF-2020 DIGITALCOPIER SERIAL #K8266840016 EFFECTIVE: 1/26/2012 TO 1/25/2013	400.00	400.00
		TOTAL SERVICE PLAN FOR ONE YEAR OR 20,000 COPIES WHICH EVER COMES FIRST, AND COVERS ALL PARTS AND LABOR, MILEAGE AND SUPPLIES (TONER, DRUM NOT TO EXCEED 3 PER CONTRACT PERIOD) : EXCLUDES PAPER. OVERAGES BILLED @ .0025 PER COPY		
		Account No	Encumbrance	
		2-1200-431-00-124-007-0-442	400.00	
			Freight	.00
			Total	400.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ORIGINAL

copy graphics
www.copyg.com
221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co. Precinct # 4 Cust# 3289

Physical Address 1051 N. Doolittle Rd Billing Address (Same as physical address)

City/State/Zip Edinburg, Tx. 78539 City/State/Zip _____

Phone/Fax 956-383-3112 / 956-381-5905 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Ricoh AF-2020 Options: _____ SN: K8266840016

Starting Meters: Copy/Print Clicks: 68,136 Scan: _____

Rate: $ 400.00 for 20,000 clicks. Overage Rate: 0.02 per click.

All scans will be charged at $.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.

Effective dates of agreement from 01/26/12 to 01/25/13 or clicks specified.

Contract to be billed: ☒ Yearly ☐ Quarterly ☐ Monthly ☐ Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE

_____ _____
Authorized Signature Title

_____
Print Name

Andrea Hinojosa _____
Copy Graphics, Inc. Representative Date

DIGITAL TOTAL TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed 3 per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

INITIAL HERE

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Blanca Mayorga

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 4:05 PM
To: blanca.mayorga@co.hidalgo.tx.us
Subject: FW: Agenda Items with Agreements

Place on CC under consent and use this approval. It still needs placement so as to get it executed.
Marty
PS This response also takes care of what you already submitted and what was approved today.

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 3:00 PM
To: 'Martha Salazar'
Cc: blanca.mayorga@co.hidalgo.tx.us
Subject: RE: Agenda Items with Agreements

Marty,

I have reviewed and approve as to the form of the attached agreements. This approval extends to any future agreements with the same format and substantially similar language for this vendor.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 2:35 PM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: blanca.mayorga@co.hidalgo.tx.us
Subject: FW: Agenda Items with Agreements
Importance: High

Ms. Josephine:
When you get ready to respond, I would like your comments on future exact type/form of agreement for maintenance from Copy Graphics so as to eliminate the need to have you review each one every time WIC requires or any other user department.
Thanks,
Marty

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, January 09, 2012 2:45 PM
To: 'josephine.ramirez@da.co.hidalgo.tx.us'
Cc: 'Linda Fong'; 'Blanca Mayorga'; 'Darlene Betancourt'; 'cynthia.delacruz@co.hidalgo.tx.us'
Subject: FW: Agenda Items with Agreements
Importance: High

Mrs. Josephine:
The copiers for a through TPASS (Texas Procurement and Support Services) contract #895-L2 with Copy Graphics and we acquire a state purchase order for them. However, the maintenance contracts are not. Please review and comment on one (all the same) attached agreement.
Thanks,
Marty

Blanca Mayorga [mailto:blanca.mayorga@co.hidalgo.tx.us]
Sent: Monday, January 09, 2012 2:23 PM
To: 'Martha Salazar'
Subject: Agenda Items with Agreements

Blanca E. Mayorga, Purchase Order Specialist
2802 S. Business Highway 281
Edinburg, Texas 78539
Phone: (956)318-2626 Ext 4869
Fax: (956)292-7612
blanca.mayorga@co.hidalgo.tx.us

AI-30857 **11. H.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to renew a 40 hours of remote technical support agreement for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Calence, LLC dba Insight Networking DIR-SDD-1460 and execute required network support services statement of work agreement in the total amount of $6,040.00 through the following requisition #209762, effective upon approval (2-1100-415-00-200-002-0-336):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

Req #209762 for Calence, LLC - Amount available as of 2-3-12 $6,040.00

Attachments

email

Calence-IT Requisition

Calence-IT Quote

Calence-IT Price Verification

Calence-IT Amendment 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/03/2012 11:32 AM
Budget & Management	Merlen P. Munoz	02/03/2012 11:38 AM
Ivan Cantu	Ivan Cantu	02/03/2012 01:42 PM
Auditor's Office	Arcilia Duran	02/09/2012 11:19 AM
Martha Salazar	Angela Garcia	02/10/2012 04:04 PM

Form Started By: Matilde Faz Started On: 02/01/2012 10:22 AM

Final Approval Date: 02/10/2012

Angela Garcia

From: Matilde Faz <matilde.faz@co.hidalgo.tx.us>
Sent: Monday, February 06, 2012 4:02 PM
To: 'priscilla.torres'; angela.garcia@co.hidalgo.tx.us
Cc: 'Arcy Duran'
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours

Please attach/add this approval from legal to consent agenda #AI-30857 for 2/14/2012
If any questions, please contact me.
Thanks!

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
☎ (956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

"Life is not about waiting for the storms to pass…it 's about learning how to dance in the rain! "
*Always remember to forget the troubles that pass your way: but **never** forget the blessings that come each day.*
I wish you the very best of the New Year and hope that 2012 brings you health and prosperity in the coming year.

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Monday, February 06, 2012 1:45 PM
To: 'Martha Salazar'
Cc: 'Matilde Faz'; 'Darlene Betancourt'; norma.silva@da.co.hidalgo.tx.us
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours

I have reviewed and approve as to the form of the attached agreement.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX

josephine.ramirez@da.co.hidalgo.tx.us

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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, February 03, 2012 5:00 PM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: 'Matilde Faz'; 'Darlene Betancourt'; norma.silva@da.co.hidalgo.tx.us
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Ms. Josie:
Have you responded?
Marty

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 1:12 PM
To: 'josephine.ramirez@da.co.hidalgo.tx.us'
Cc: 'norma.silva@co.hidalgo.tx.us'; 'Matilde Faz'
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Yes, this vendor has an awarded contract under the Department of Information Resources (DIR). In turn, the vendor has issued this SOW for the services we are requesting. We further has verified that the pricing is in accordance with DIR contract. The vendor requires the signature thus acceptance the SOW.
Marty

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 11:48 AM
To: 'Martha Salazar'
Cc: norma.silva@co.hidalgo.tx.us; 'Matilde Faz'
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours

Am I reading this right? This vendor already has an agreement in place with the state and our agreement is subject to those terms and conditions?

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539

(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 11:40 AM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: norma.silva@co.hidalgo.tx.us; 'Matilde Faz'
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Ms. Josephine:
Please review and comment as to form.
Marty

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 11:32 AM
To: 'Martha Salazar'
Cc: 'Darlene Betancourt'
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours

Here it is Ms. Marty I have emailed it on 1/31 this is for Legal review.
Thanks!

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
☎ **(956) 318-2626 ext. 4854**
🖷 **(956) 318-2629**
✉**matilde.faz@co.hidalgo.tx.us**

"Life is not about waiting for the storms to pass…it 's about learning how to dance in the rain! "

*Always remember to forget the troubles that pass your way: but **never** forget the blessings that come each day.*
I wish you the very best of the New Year and hope that 2012 brings you health and prosperity in the coming year.

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Tuesday, January 31, 2012 1:38 PM
To: 'Martha Salazar'
Cc: 'Darlene Betancourt'
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours

Ms. Marty as per the vendor's request they need this to be sign (see attached). Need legal review for next Commissioner's Court meeting.
Thanks!

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
☎ **(956) 318-2626 ext. 4854**
🖷 **(956) 318-2629**
✉**matilde.faz@co.hidalgo.tx.us**

"Life is not about waiting for the storms to pass…it 's about learning how to dance in the rain! "
*Always remember to forget the troubles that pass your way: but **never** forget the blessings that come each day.*
I wish you the very best of the New Year and hope that 2012 brings you health and prosperity in the coming year.

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Tuesday, January 31, 2012 1:10 PM
To: 'Matilde Faz'
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours

REQ. 209762 (CALENCE)

Regards,

Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 **Ext.** 6017
f. 956.318.2152
Hidalgo County, Texas

From: Berger, Diana [mailto:Diana.Berger@insight.com]
Sent: Tuesday, January 31, 2012 10:58 AM
To: Edna Kirby
Cc: Rosenbaum, Maby
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours

Hi Edna,

The SOW is attached. Sorry for the delay!

-db-

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Tuesday, January 31, 2012 10:36 AM
To: Berger, Diana
Cc: Rosenbaum, Maby
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Hi,

Can you give me status on SOW?

Regards,
Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 **Ext.** 6017
f. 956.318.2152
Hidalgo County, Texas

From: Berger, Diana [mailto:Diana.Berger@insight.com]
Sent: Thursday, January 26, 2012 11:06 AM
To: Edna Kirby
Cc: Rosenbaum, Maby; Avila, David
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours

Maby,

Can you provide an update?

-db-

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Thursday, January 26, 2012 10:25 AM
To: Berger, Diana
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Diana,

How is the SOW coming along?

Regards,
Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 **Ext.** 6017
f. 956.318.2152

Hidalgo County, Texas

From: Berger, Diana [mailto:Diana.Berger@insight.com]
Sent: Tuesday, January 24, 2012 5:14 PM
To: Edna Kirby
Cc: Rosenbaum, Maby
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours

Hi Edna!

Yes, we will require a signature. We will provide a SOW document asap.

Thanks!

-db-

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Monday, January 23, 2012 11:28 AM
To: Berger, Diana
Subject: Quote 012212DB-1

Hi Diana,

Does Quote 012212DB-1 in the amount of $6,040.00 require any signatures?

Regards,
Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 **Ext.** 6017
f. 956.318.2152
Hidalgo County, Texas

Requisition

Req # 00209762

PO #

Date: 01/23/12

Consent # 30857 2/14/12

Bill To: x
x

Vendor : 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1460

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1460 QUOTE 012212DB-1 DO NOT DUPLICATE ORDER		
1.00	EACH	TECHNICAL SUPPORT - 40 HOURS	6,040.00	6,040.00
		Account No	Encumbrance	
		2-1100-415-00-200-002-0-336	6,040.00	
			Freight	.00
			Total	6,040.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Calence, LLC dba Insight Networking
6820 South Harl Avenue
Tempe, A 85283

Sales Rep : Diana Berger
Phone: 956-451-8628
diana.berger@insight.com

Design Associate: Jason Sawyers
Phone: 800-467-4448
Ext. 6735
jason.sawyers@insight.com

Insight NETWORKING™

Technical Support

DIR Contract# DIR-SDD-1460

DIR Department of Information Resources

Sales Quote: 012212D8-1
Date: 1/22/2012
Buyer: Renan Ramirez
Name: Hidalgo County
Phone: 956-318-2151
Email: renan@co.hidalgo.tx.us

Part Number	Description	Quantity	List Price	Discount	Unit Price	Extended Price
Technical Services	Technical Support - 40 Hours	1			$ 6,040.00	$ 6,040.00

Sales Quote is valid for 30 days

TOTAL $ 6,040.00

TERMS AND CONDITIONS

Transaction is governed by the applicable contract between Calence, LLC dba Insight Networking and the Texas Department of Information Resources
Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction: www.insight.com/pages/legal.web#
The above referenced contract and warranties and disclaimers are hereby incorporated herein by this reference.
CALENCE, LLC DBA INSIGHT NETWORKING SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

Req. 209762

Need Signature

Proprietary and Confidential. For use only by addressee.

Rpg # 209762

APPENDIX C PRICING INDEX
TO DIR-SDD-1460

Calence LLC dba Insight Networking Manufacturer/Product Line/Product Category	**Customer Discount % off MSRP**
Hardware	
Bluesocket	21.75%
Commscope/Systimax	35.75%
Exterity	15.00%
Lightspeed	13.75%
Netscout Systems	21.75%
Vbrick Systems, Inc.	20.75%
Panduit	34.75%
Syn-Apps	5.00%
Maintenance	
Lightspeed	7.75%
Vbrick	4.75%
Technical Services	
Asset Management (Asset Tagging), Trade-In and Asset Disposal, Warehousing,Staging & Configuration & Integration Services, Project Management, Cabling, Training	28.75%

Line #7 from list.

Reg # 209762

nufacturer: Calence, LLC dba Insight Networking

	ass/Item	Part #	Description	List Price	Discount	State Price
1	958-23	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
2	958-23	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
3	958-23	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
4	958-23	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
5	958-23	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
6	958-23	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
7	907-35	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	907-35	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	907-35	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	907-35	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	907-35	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	907-35	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	920-31	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	920-31	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	920-31	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	920-31	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	920-31	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	920-31	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	918-95	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	918-95	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	918-95	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	918-95	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	918-95	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	918-95	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	918-90	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	918-90	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	-90	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	-90	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	918-90	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	918-90	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	918-30	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	918-30	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	918-30	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	918-30	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	918-30	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	918-30	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	907-28	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	907-28	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	907-28	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	907-28	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	907-28	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	907-28	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	915-79	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	915-79	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	915-79	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	915-79	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	915-79	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	915-79	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	958-89	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	958-89	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	958-89	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	958-89	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	958-89	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	958-89	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00
	920-37	Cons Director	Consulting Director - Professional Services	$ 325.00	0%	$ 325.00
	-37	Cons Sr. Arch	Consulting Senior Architect - Professional Services	$ 270.00	0%	$ 270.00
	37	Cons Arch	Consulting Architect - Professional Services	$ 250.00	0%	$ 250.00
	920-37	Cons Sr. Cons	Consulting Senior Consultant - Professional Services	$ 215.00	0%	$ 215.00
	920-37	Cons II	Consultant II - Professional Services	$ 170.00	0%	$ 170.00
	920-37	Cons I	Consultant I - Professional Services	$ 150.00	0%	$ 150.00

APPENDIX C PRICING INDEX
TO DIR-SDD-1460
Amendment #1

Calence LLC dba Insight Networking Manufacturer/Product Line/Product Category	**Customer Discount % off MSRP**
Hardware	
Bluesocket	22.50%
Commscope/Systimax	36.25%
Exterity	15.75%
Lightspeed	14.50%
Netscout Systems	22.50%
Vbrick Systems, Inc.	21.50%
Panduit	35.50%
Syn-Apps	5.75%
RSA Security	14.50%
Tripp Lite	25.75%
APC	36.00%
Maintenance	
Lightspeed	8.50%
Vbrick	5.50%
RSA	5.5%
Technical Services	
Asset Management (Asset Tagging), Trade-In and Asset Disposal, Warehousing,Staging & Configuration & Integration Services, Project Management, Cabling, Training	29.25%

AI-30816 **11. I.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of payment for Inv# M159197 in the amount of $ 350.00 as submitted by HALFF ASSOCIATES, INC., subject to County Auditor's review and processing procedures with authority for County Treasurer to issue payment in connecton to contract #C-10-340-10-19 for: Building Repairs, Alterations and/or Renovations to County Owned Buildings" (on an as needed basis) for projects within Hidalgo County Precinct Number 4--PROJECT: ELECTIONS WAREHOUSE (WA #1).

BACKGROUND

Inv# M157197 (Jan 2012)-Halff Assoc Inc-C-10-340-10-19-(WA#1) (Elections Warehouse)

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1301-414-00-130-020-0-452

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

BUDGETARY IMPACT:

pending carryovers from 2011.
PO#660277 has $1,750.00 available in obj. 452

Attachments

Inv# M157197-Halff Assoc-WA#1 (Elections Wrhse)

WA#1-(Elections Wrhse)-Halff Assoc

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/01/2012 11:22 AM
Budget & Management	Merlen P. Munoz	02/01/2012 11:28 AM
Roland Garcia	Rolando Garcia	02/02/2012 08:53 AM
Auditor's Office	Arcilia Duran	02/10/2012 10:46 AM

Form Started By: Letty Saenz Started On: 01/27/2012 09:02 AM

Final Approval Date: 02/10/2012

Invoice rec'd by: _____ on 1/26/12

Goods/Services Rec'd by _____ on 1/26/12

1 -130-414-00-130-0200-452

P.O.# 660277 A

INVOICE

HALFF

ENGINEERS · ARCHITECTS · SCIENTISTS · PLANNERS · SURVEYORS

REMITTANCE ADDRESS:
P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

Hidalgo County
c/o Elections Department
101 South 10th Avenue
Edinburg, TX 78539

Attention: Ms. Yvonne Ramon

Invoice Date: 1/25/2012
Invoice #: M159197
Project: 28237
Invoice Group: L1
Client Code HIDAL5

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 01/15/2012
Re: Engineering Services
Hidalgo County -Elections Warehouse
Edinburg, Tx
Project Name: Elections Warehouse
Work Authorization #: 1

Contract Number: C-10-340-10-19
P. O. #: 660277

** Please contact Maribel Martinez (956-664-0286) with any questions regarding this invoice.

	Contracted Rate Total ($)		Previous Amount	% completed	Current Amount	Total Fee Remaining
Task #	Task / Scope	Budget				
A1	Geotechnical Engineering/Report	$3,000.00	3,000.00	100%	$ -	$0.00
A2	Survey for Design	$2,000.00	2,000.00	100%	$ -	$0.00
A3	Civil Engineering	$5,000.00	5,000.00	100%	$ -	$0.00
A4	Building Envelop and Interiors	$6,000.00	6,000.00	100%	$ -	$0.00
A5	Structural Engineering	$5,500.00	5,500.00	100%	$ -	$0.00
A6	HVAC/Plumbing Engineering	$3,000.00	3,000.00	100%	$ -	$0.00
A7	Electrical Engineering	$5,500.00	5,500.00	100%	$ -	$0.00
	Design Phase Sub-Total (Hours)		0.00		$ -	$0.00
	Design Phase Sub-Total ($)	$30,000.00	30,000.00	100%	$ -	$0.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total ($)	$1,000.00	1,000.00	100%	$ -	$0.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total ($)	$3,500.00	1,750.00	60%	$ 350.00	$1,400.00
	Contracted Rate					
D1	Additional MEP Engineering Work	$4,000.00	4,000.00	100%	$ -	$0.00
D2	Additional Civil Engineering Work	$5,000.00	5,000.00	100%	$ -	$0.00
D3	Coordination Work	$2,700.00	2,700.00	100%	$ -	$0.00
	Additionla Service Phase Sub-Total ($)	$11,700.00	$11,700.00	100%	$ -	$0.00
	TOTAL LABOR COSTS	$46,200.00	44,450.00	95.00%	$ 350.00	$1,400.00
	TOTAL EXPENSES	$0.00	0.00	0%	$ -	$ -
	TOTAL LABOR PLUS EXPENSES	**$46,200.00**	**44,450.00**	**95.00%**	**$ 350.00**	**$1,400.00**

Total Fee Earned to Date: $ 44,800.00
Less Previous Billings: $44,450.00
Amount Due this Invoice: $350.00

TERMS: DUE

(214) 346-6200

ORIGINAL

(214) 739-0108 Fax

HIDALGO COUNTY

Professional Engineering Services

Contract # C-10-340-10-19

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, HALFF ASSOCIATES, INC., professional engineers of McALLEN, TEXAS, hereinafter called the "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide A/E design services necessary to produce construction documents for (1) improvements to the existing 3,000 sf cage area on the west side of Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages.

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 $34,500.00. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 6 of the Agreement.

PART 4. FUNDING

This Work Authorization No.1 shall be funded through funding source:

Account No. 1-1100-414-00-130-001-0-334

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 Joseph Palacios and/or Valde Guerra, Executive Officer (P.O.C.) as to content and detail of this **Work Authorization.**

HIDALGO COUNTY PRECINCT # 4

By: Joseph Palacios

Joseph Palacios, Commissioner

HIDALGO COUNTY

By: _____

Valde Guerra, Executive Officer (P.O.C)

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 06\21/2011 as indicated below and effective as of 21 day of June, 2011.

THE ENGINEER:

HALFF ASSOICATES, INC.

By: _____

Menton J. Murray, III, PE, LEED AP

THE OWNER:

HIDALGO COUNTY

By: _____

Hon. Ramon Garcia, County Judge

Approved by Commissioners' Court
on 6-21-11 RG

ATTEST:

By: 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

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"

Services to be provided by the Engineer

Halff Associates is pleased to submit this task order proposal under our existing Professional Services Agreement (C-10-340-00-00) with Hidalgo County for Building Repairs and/or Renovations to County Owned Buildings for projects located within Precinct 4. Specifically, this proposal is for the A/E design services necessary to produce construction documents for (1) improvements to the existing 3,000 sf cage area on the west side of the Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages. We have been provided with a General Scope of Work for the project identified as Project No: 2011-147-00-00-MSS, Exhibit A. We have also toured the site to refine the scope of work and identify field conditions. In addition to the provided scope of work, a set of restrooms will be required to accommodate the building code requirements for number of occupants associated with the new training room. As such, I understand the following scope of work:

Existing Building:

Building Envelop and Interiors:

1. New roof coating system for entire structure.
2. New roof and wall insulation system for the entire structure.
3. Patch existing wall openings.
4. Install a new wall with a door immediately north of the existing garage door to create an enclosed space for the new shredding area. Provide a new "garage door" at the north wall to facilitate movement of large pallets. Finish of space to be exposed equipment.
5. Install a new wall with a door immediately south of the existing garage door to create an enclosed space for a new training area. Finish to be VCT flooring, sheetrock walls (taped, floated, textured, and painted), and lay-in ceiling.
6. Dimensioned existing floor plan drawings.
7. Plan for the addition of new men's and women's restrooms.

Structural:

1. New foundation slab for the building at a level even with existing building slab.
2. Analysis of existing roof structural supports elements.

HVAC:

1. Calculate and design two HVAC systems for the shredder and training areas, respectively.
2. New exhaust fan for restrooms.

Plumbing

1. Water and sanitary sewer plans for new restrooms.

Electrical:

1. Disconnection of existing warehouse from electrical service at District Court facility to east and design of new AEP service drop for Warehouse.
2. Electrical lighting and power for areas of remodel.
3. Extension of fire alarm system to area of remodel.
4. Raceway provisions for telecommunications system.
5. Extension of intrusion detection system to new doors.
6. Extension of CCTV system by addition of 2-3 fixed view cameras.

New Storage Building:

Structural:

1. Foundation design for the new structure.
2. Performance specification for the new pre-engineered metal building.

HVAC:

1. Ventilation design for the storage building.

Electrical:

1. Electrical lighting and power for storage building.
2. Extension of fire alarm system to storage building.
3. Extension of intrusion detection system to storage building.
4. Extension of CCTV system to storage building

Site:

Civil:

1. Design of grading and drainage improvements to accommodate construction of new building
2. Design of drainage modifications to re-route existing drainage from facility.
3. Determination of outfall location for storm water system

.

Bid Phase Service:

General:

1. Clarification of any items as needed from J.O.C..
2. Evaluation of J.O.C. proposal.

.

Construction Phase Service:

General:

1. Monthly site observations during construction with observation reports.
2. Evaluation of contractor's pay applications.
3. Response to any contractor RFI's.
4. Review of submittals.
5. Final punch list report.
6. Back punch list.

Exclusions:

1. **ADA/TAS registration and fees.**
2. **Telecommunications design.**
3. **Reproduction costs.**

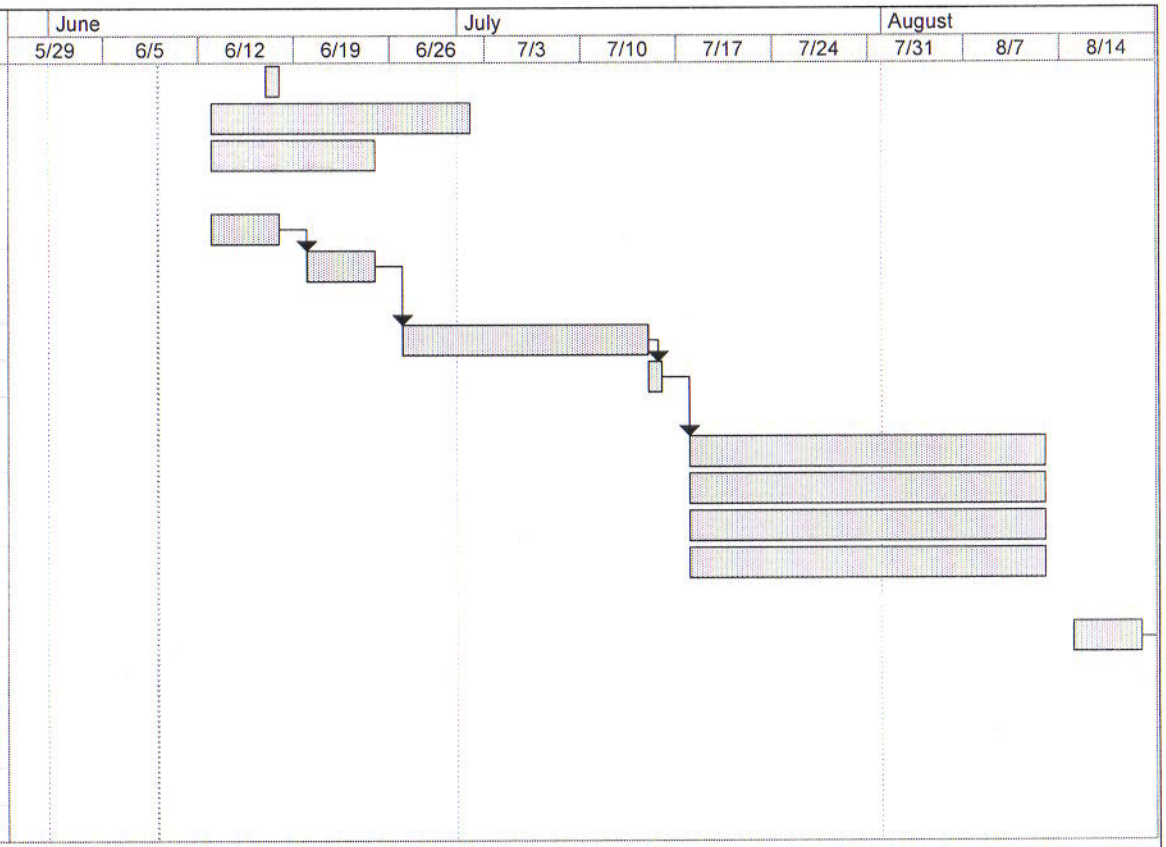
The above listed exclusions can be provided to the County as a reimbursable expense.

EXHIBIT "C"

Work Schedule

See attached Schedule (2 pages)

ID	Task Name	Start	Finish
1	NTP	Fri 6/17/11	Fri 6/17/11
2	Geotechnical Phase	Mon 6/13/11	Fri 7/1/11
3	Site Survey	Mon 6/13/11	Fri 6/24/11
4			
5	Floor Plan Measurements	Mon 6/13/11	Fri 6/17/11
6	Existing Conditions CAD	Mon 6/20/11	Fri 6/24/11
7			
8	New Floor Plan	Mon 6/27/11	Thu 7/14/11
9	Owner Review/Approval	Fri 7/15/11	Fri 7/15/11
10			
11	Civil Engineering	Mon 7/18/11	Fri 8/12/11
12	Building Interiors	Mon 7/18/11	Fri 8/12/11
13	MEP Engineering	Mon 7/18/11	Fri 8/12/11
14	Structural Engineering	Mon 7/18/11	Fri 8/12/11
15			
16	Owner Review/Approval	Mon 8/15/11	Fri 8/19/11
17			
18	Issuance of Plans to JOC	Mon 8/22/11	Mon 8/22/11
19	JOC Pricing and Approval	Tue 8/23/11	Fri 9/16/11
20			
21	Construction Admin	Mon 8/22/11	Fri 12/30/11



Project: Hidalgo Elections Warehouse
Date: Thu 6/9/11

Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

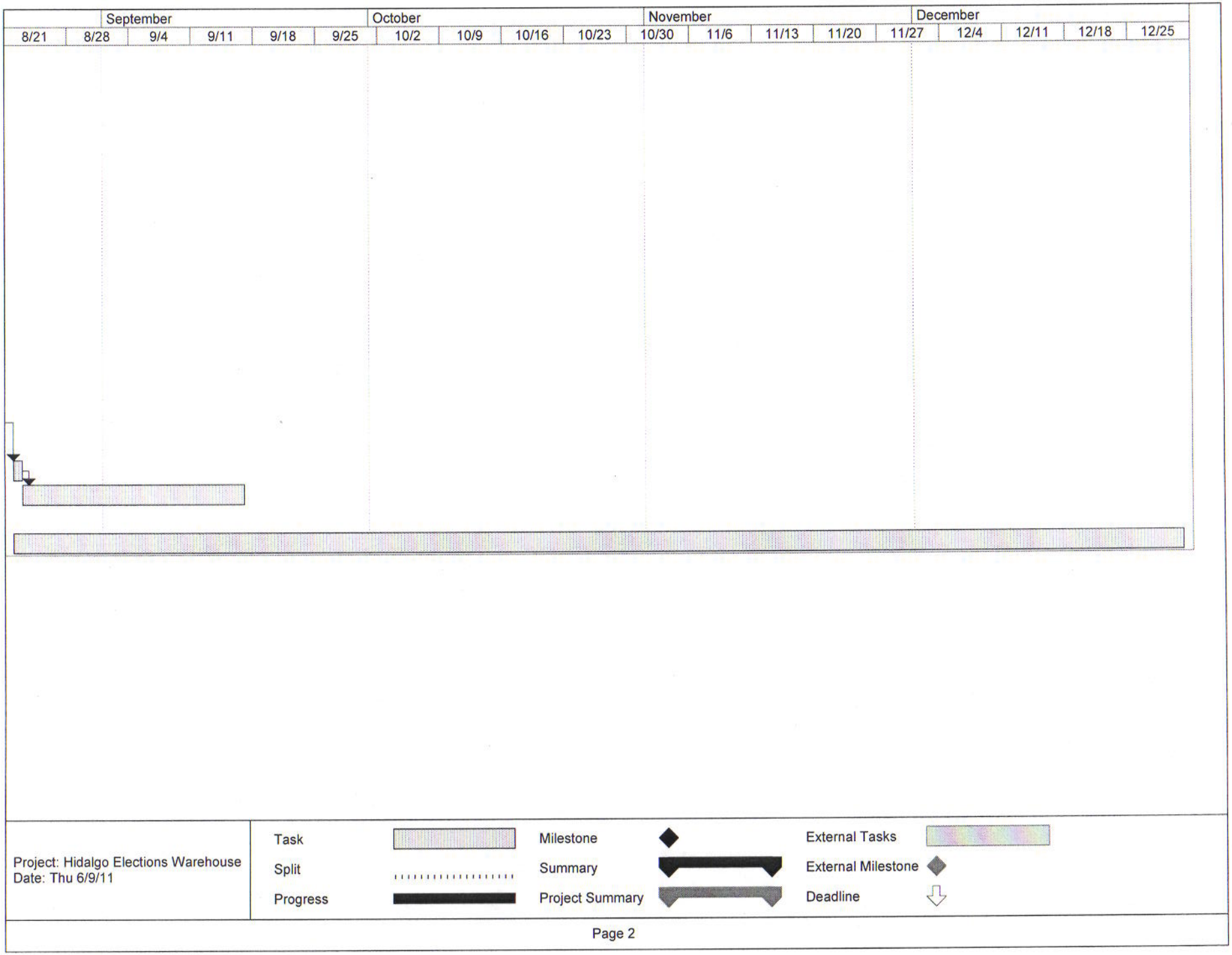

September
October
November
December
8/21
8/28
9/4
9/11
9/18
9/25
10/2
10/9
10/16
10/23
10/30
11/6
11/13
11/20
11/27
12/4
12/11
12/18
12/25
Project: Hidalgo Elections Warehouse
Date: Thu 6/9/11
Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

EXHIBIT "D"

COST PROPOSAL

Improvements to Elections Warehouse

Professional Fee:

Geotechnical Report:	$3,000	
Survey for Design (with Topo)	$2,000	
Civil Engineering	$5,000	
Building Envelop and Interiors	$6,000	
Structural Engineering:	$5,500	(See Attached Proposal)
HVAC/Plumbing Engineering	$3,000	
Electrical Engineering	$5,500	
Bid Phase Service	$1,000	
Construction Phase Service	$3,500	
Total Fee (as listed):	**$34,500**	

CLH
ENGINEERING, INC.
TBPE Firm No. 8719

PROPOSAL AGREEMENT (STRUCTURAL)

May 19, 2011

Trey Murray, P.E.
HALFF Associates, Inc.
5000 West Military, Suite 100
McAllen, Texas 78503

Re: Hidalgo County Precinct 4 Elections Building in Edinburg, Texas

Project No.: 11-047

Attn: Mr. Murray

This proposal provides for the performance of professional work for basic services as described in the Scope of Services for an Engineering Fee of:

Structural Engineering Fee = $5,500.00

SCOPE OF SERVICES

The scope of work that this project entails is:

1. Foundation Design for existing Building

2. Roof framing analysis of existing building
3. Foundation and Roof Framing Design for new Building
4. General Notes and Typical details
5. Foundation and Framing details
6. Job-site inspections

NOTE: Owner to provide geotechnical report.

The fees quoted above have been estimated and set to meet the specific requirements for the Structural Design for the above-mentioned project. The Fee is subject to increase if the scope is modified from the original scope description. Any fee increase for additional services will be discussed and mutually agreed upon before commencing any work beyond the basic lump sum fee. Additional services will be charged at the following hourly rates.

Engineer - $ 150.00

Technician - $50.00

Client Approval:

_____
Cloromiro Hinojosa, Jr. P.E. Date

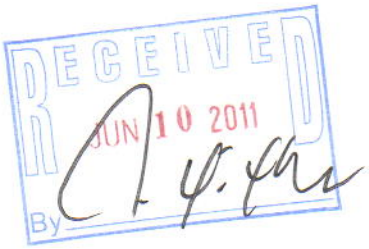
_____
Signature Date

_____
Print Name

CLH Engineering, Inc.
Structural & Civil Engineering
701 S 15th Street. McAllen, Texas 78501
Office (956) 687-5560 Fax (956) 687-5561

HALFF

Friday, June 10, 2011



Hidalgo County Commissioner's Court
100 East Cano, 1st Floor
(Commissioner's Court Room)
Edinburg, Texas 78539

Ref: Work Authorization #01 Elections Warehouse -A/E Design Services necessary to produce Construction Documents for (1) improvements to the existing 3,000 sf cage area on the west side of Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages.

Per our Contract C-10-340-10-19, Article 14, Halff Associates request approval to subcontract with CLH Engineering, Inc. for Structural Engineering work related the project listed above in Work Authorization #1. .

A copy of CLH Engineering, Inc. Certificate of Insurance is attached. Halff Associates and CLH Engineering shall adhere to Article 14 as stated in the contract. Should you need any additional information, please do not hesitate to let me know as soon as possible at 956-664-0286.

Sincerely,

Menton J. Murray, III, PE, LEED AP
Vice President/ Branch Manager

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/14/2011

PRODUCER (956)686-8323 FAX (888)512-2080
Bert Whisenant Insurance
816 East Hackberry Avenue
McAllen, TX 78501
Rosie Solis/sb

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 C L H Engineering Inc.
701 S. 15th St.
McAllen, TX 78501

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American Hallmark Ins. Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	44PB447449-04	11/29/2010	11/29/2011	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurence)	$ 100,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 2,000,000
		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	70723101	06/14/2011	06/14/2012	WC STATU-TORY LIMITS OTH-ER	
						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
County of Hidalgo is named as an additional insured on Commercial General Liability policy.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
B. R. Whisenant, Jr/SLB B.R. Whisenant, Jr.

©ACORD CORPORATION 1988

Client#: 164917 CLHENGIN

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/15/2011

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 USI Southwest 7600 B N. Cap of Tx Hwy. #200 Austin, Texas 78731	CONTACT NAME: Debi Wylie PHONE (A/C, No, Ext): 512-651-4159 FAX (A/C, No): 512-467-0113 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:
INSURED CLH Engineering, Inc. 701 S. 15th Street Mcallen, TX 78501	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : XL Specialty Insurance Company — 37885 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	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							$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DEDUCTIBLE							$
	RETENTION $							$
	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					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liab Claims Made Pol.			DPS969418502 Retro:06/04/02	06/04/2011	06/04/2012	$1,000,000 per claim $1,000,000 annl aggr.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Prof Liab: The aggregate limit is the total insurance available for claims presented within the policy period for all operations of insured. The limit will be reduced by payment of indemnity and expense.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Bus. 281
Edinburg, TX 78539

CANCELLATION 10 Days for Non-Payment

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

James E. Zimmerman

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DLWHB

HALFF

Friday, June 10, 2011

Hidalgo County Commissioner's Court
100 East Cano, 1st Floor
(Commissioner's Court Room)
Edinburg, Texas 78539

Ref: Work Authorization #01 Elections Warehouse -A/E Design Services necessary to produce Construction Documents for (1) improvements to the existing 3,000 sf cage area on the west side of Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages.

Per our Contract C-10-340-10-19, Article 14, Halff Associates request approval to subcontract with Raba-Kistner Engineering & Consulting for Geotechnical Engineering work related the project listed above in Work Authorization #1. .

A copy of Raba-Kistner Engineering Certificate of Insurance is on file at the county per Leticia Saenz. Halff Associates and Raba-Kistner Engineering shall adhere to Article 14 as stated in the contract. Should you need any additional information, please do not hesitate to let me know as soon as possible at 956-664-0286.

Sincerely,

Menton J. Murray, III, PE, LEED AP
Vice President/ Branch Manager

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/24/2011

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
Catto & Catto
217 East Houston Street Suite 100
San Antonio TX 78205-2694

CONTACT NAME: Janet Hajek
PHONE (A/C, No, Ext): 210-222-2161 **FAX (A/C, No):** 210-222-1618
E-MAIL ADDRESS: jhajek@catto.com
PRODUCER CUSTOMER ID #: Manuel Zuniga

INSURED
Raba-Kistner Consultants Inc.
P.O. Box 690287
San Antonio TX 78269-0287

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: American Guarantee & Liability	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 45081088 **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: POLICY X PRO-JECT LOC			CPO3994747	10/1/2010	10/1/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$1,000,000 $100,000 $5,000 $1,000,000 $2,000,000 $2,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			CPO3994747	10/1/2010	10/1/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$1,000,000 $ $ $ $ $
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DEDUCTIBLE X RETENTION $10,000			UMB3994749	10/1/2010	10/1/2011	EACH OCCURRENCE AGGREGATE 	$1,000,000 $1,000,000 $ $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC3994748	10/1/2010	10/1/2011	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Aldamas I & II, Subdivision.

Certificate Holder is included as Additional Insured with respect to the General Liability and Auto
See Attached...

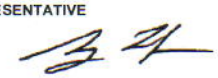
CERTIFICATE HOLDER

County of Hidalgo, TX
100 E. Cano Street
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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AGENCY CUSTOMER ID: Manuel Zuniga

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Catto & Catto	Raba-Kistner Consultants Inc. P.O. Box 690287 San Antonio TX 78269-0287
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Liability policies as required by written contract. Waiver of Subrogation in favor of the Certificate Holder applies to the Workers Compensation policy.

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APPROVED

AI-27040 **22.E.1.**

Work Authorization No. 1 -Halff Associates, Inc. Elections Warehouse Renovations Project

CC REGULAR

Date: 06/21/2011
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Elections

Information

CAPTION

a. Pursuant to Article 14 of the current agreement, Halff Associates is requesting approval to engage the services of a consultant/sub-contractors (CLH Engineering, Inc. and Raba-Kistner) with adherence to insurance provisions required by the article;

b. Acceptance and approval of Work Authorization No. 1 (with an estimated cost of $34,500.00) as submitted by project engineer, Halff Associates, Inc. for engineering services for "Renovations and Addition to Elections Department Warehouse Located at 317 N. Closner, Edinburg, TX" through Contract #C-10-340-10-19;

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-414-00-130-001-0-334
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
available funds in obj. code 334

Attachments

Link: Article 14-C-10-340-10-19
Link: WA#1-HalffAssocInc-C-10-340-10-19(Elections)
Link: Halff-written consent-CLH
Link: Halff-written consent-Raba
Link: contract#C-10-340-10-19-Halff

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Moises Salazar	06/08/2011 05:16 PM	CREATED
1	Purchasing Department	Marty Salazar	06/09/2011 04:01 PM	APRV
2	Budget & Management	Erika Zamora	06/09/2011 04:05 PM	APRV
3	Roland Garcia	Rolando Garcia	06/10/2011 10:41 AM	APRV
4	Purchasing Department	Marty Salazar	06/16/2011 01:55 PM	APRV
5	Auditor's Office			PEND
6	Auditor's Office	Arcilia Duran	06/10/2011 10:02 AM	RTRN
7	Martha Salazar			

Form Started By: Moises Salazar Started On: 06/08/2011 05:16 PM

CC Approved on June 21, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
June 21, 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** All present
2. **Pledge of Allegiance** All
3. **Prayer**
4. **Approval of Consent Agenda**
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"

c/mgn

B. **AI-27125** Authority for Executive Officer to sign the Inspection Response Form from Texas Department of Licensing and Regulation - Compliance Division - Architectural Barriers for Improvements to Pct. 3 Meeting Hall & Pavilion.

approved

c/mgn

C. **AI-27121** Authority for Executive Officer to sign the Inspection Response Form from Texas Department of Licensing and Regulation - Compliance Division - Architectural Barriers for Improvements to Sunset Park.

approved

D. **AI-27128** Approval to accept a settlement check from TCLC Enterprises, Inc. in the amount of $235.00 to settle property damages to County vehicle. (Sheriff Office)

approved

E. **AI-27122** Approval to accept a settlement check from GEICO Insurance Company in the amount of $566.75 to settle auto accident with County vehicle. (Sheriff Office)

approved

F. **AI-27154** Environmental Compliance:
1. Presentation and Discussion on the 2005 Raba-Kistner Petroleum Storage Tank Compliance Assessment (Pct. 1, 2, 3, 4, and Sheriff's Department Complex)
2. Discussion, Consideration and Approval on establishing an Environmental Committee with representatives from each Precinct, Executive Officer and appropriate departments to implement EPA/TCEQ required regulatory mechanisms. Martha Mena, Raul Silguero, Norma Ceballos, Marcos Lopez, Yolanda Chapa
3. Discussion, Consideration and Approval to:
   a. compile a county-wide database of above-ground storage tanks (AST) and under-ground storage tanks (UST) through visual inspections and data from Fixed-Assets
   b. Initiate TCEQ compliance permits for all county ASTs, USTs and air burners

all approved

CC Approved on June 21, 2011

CC Approved on June 21, 2011

A. AI-27069 Approval of clarification of salary for one (1) Technician II positon, slot # 200-001-0030 Grade 6 approved by Comm. Court on 07/13/10.

no action

B. **Budget Appropriations:**

1. AI-27078 Pct. #1 R & B (1200):
Approval of 2011 appropriation of funds for Pct. 1 Administration, program #004, & Road Maintenance, program #005, in the amount of $200,500.00 to fund various operating expenditures.

approved

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**

nothing to report

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:

nothing to report a-c

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

nothing to report

4. AI-27034 a. Requesting authority to exercise the first (1st) year of the additional two (2) one (1) year term extensions with NORMA HERNANDEZ d/b/a CV SERVICES as provided in the current contract for: "Vending Machine Services" for Hidalgo County, under the same rates, terms and conditions (effective: 06/22/11-06/21/12).

no action a-d

b.Discussion and applicable action for Commissioners' Court to entertain the option to offer vendor a payment plan (i.e. promissory note) to collect past due energy reimbursements

c. Other options.

d. Authority to advertise for Vending Machine Services.

e. Option to exercise a 60 day grace period extension as provided under current agreement, with Norma Hernandez d/b/a CV Services.

approved

5. AI-27097

a. Pursuant to Article 14 of the current agreement-C-10-340-10-19, Halff Associates is requesting approval to engage the services of a consultant/sub-contractor (REED Fire Protection Engineering, L.L.C.) with adherence to insurance provisions required by said article;

approved

b. Acceptance and approval of Work Authorization No. 2 (with an estimated cost of $135,280.00) as submitted by project engineer, Halff Associates, Inc. to provide engineering servies for Project: "Various Design Services to provide Life Safety Improvements to the Hidalgo County Courthouse (i.e fire alarm & suppression, environmental abatement)"located at 100 N. Closner, Edinburg, Texas, through Contract #C-10-340-10-19.

approved

CC Approved on June 21, 2011

CC Approved on June 21, 2011

3. AI-27163 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering services;

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 ("Building and Renovations on an as Needed Basis") for Precinct No. 3 area.

approved

Total Scores	Hinojosa Engineering	Noe Garza Engineering , Inc	Dannenbaum Engineering
Evaluator 1	93	76	85
Evaluator 2	99	85	95
Scores	192	161	180
Average	96	80	90
Ranking	1	3	2

Approved

c. Authority for the Purchasing Department to negotiate a professional (Engineering Services) contract with the No. 1 ranked firm of Hinojosa for Building and Renovations on an as needed basis in the Precinct 3 area.

C. Pct. 4

1. AI-27085

approved

a. Presentation of sole response received from Modern Technology-Modern Environment for the purposes of Commissioners' Court to designate as "qualified" so as to proceed to the next phase of the process

approved

b. Authority for Purchasing Department to negotiate a professional services contract for: RFQ- "Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services" with the sole qualified vendor MT-ME

D. Elections Department

1. AI-27040

approved

a. Pursuant to Article 14 of the current agreement, Halff Associates is requesting approval to engage the services of a consultant/sub-contractors (CLH Engineering, Inc. and Raba-Kistner) with adherence to insurance provisions required by the article;

approved

b. Acceptance and approval of Work Authorization No. 1 (with an estimated cost of $34,500.00) as submitted by project engineer, Halff Associates, Inc. for engineering services for "Renovations and Addition to Elections Department Warehouse Located at 317 N. Closner, Edinburg, TX" through Contract #C-10-340-10-19;

22. Closed Session:

10:46 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-27153 C-1135-10-G; Jose Luis Salas, et al v. County of Hidalgo

E. AI-27114 Civil No. 7:08-cv-195; United States of America v. 0.04 Acres of Land, more or less, situated in Hidalgo County, State of Texas, and Unknown Owners et al

F. AI-27117 Claim of Marin Martinez

G. AI-27118 Claim of Texas Department of Public Safety

H. AI-27171

Claim of Andy Taylor & Associates, P.C. in Re: Cause No. C-3622-10-B; J.J. Garza, et al v. Juan J.J. Pena, et al v. Hidalgo County and Hidalgo County Elections Department, In the 93rd Judicial District Court of Hidalgo County, Texas

CC Approved on June 21, 2011

AI-30399 **11. J.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

WIC Admin:
Requesting authority to enter into a 12-month copier renewal service agreement with Copy Graphics for the Women, Infant & Children Program (WIC) for the following copier, effective: 01/01/12-12/31/12; (2-1292-441-00-350-001-432).

MODEL	SERIAL	MONTHLY COST	LOCATIONS
Canon/C-130	NGV07645	$25.00	3519 W. Main Ste B, Alton, TX

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-001-2-432

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

BUDGETARY IMPACT:

Available balance as of 2-2-12 is $7,282.18 for calendar year 2011, pending year end grant carryover.

Req #208230 for Copy Graphics is for services required in calendar year 2012. The requisition reflects only three (3) months of services @ $25.00/month from Jan. thru March 2012, since the WIC grant for FY 2012 will be renewed in March 2012, as per Mague Gonzalez.

Attachments

Requisition #208230

Agreement

Legal Letter

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/02/2012 11:33 AM
Budget & Management	Merlen P. Munoz	02/02/2012 12:59 PM
Ivan Cantu	Ivan Cantu	02/02/2012 04:06 PM
Auditor's Office	Arcilia Duran	02/10/2012 11:29 AM

Form Started By: Blanca Mayorga Started On: 01/04/2012 11:32 AM

Final Approval Date: 02/10/2012

Requisition
W.I.C. PROGRAM

Req # 00208230
PO #
Date: 01/04/12

Bill To: x
x

#30399 2/14/12 Consent

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SERVICE MAINT. FOR ALTON # 1231, 3519 W. MAIN. ALTON DO NOT DUPLICATE ORDER		
3.00	EACH	MAINT. AGREEMENT FOR CANON/C-130 NVG07645 FOR ALTON WIC #1231, 3519 W. MAIN STE. B, ALTON, TX	25.00	75.00
		Account No	Encumbrance	
		2-1292-441-00-350-001-2-432	75.00	
			Freight	.00
			Total	75.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ORIGINAL

copy graphics

www.copyg.com
221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Alton 1231 Cust# 2104

Physical Address 3519 W. Main Ste. B Billing Address 3105 W. University Drive

City/State/Zip Alton, TX. 78574 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-583-5791 / 956-583-4681 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07645

Options: _____ Starting Meter: _____

Cost: $ 25.00 for 1,000 copies. Rate: $ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: ☐ Yearly ☐ Quarterly ☒ Monthly ☐ Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE

Authorized Signature _____ Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date

TOTAL PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed ____ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

INITIAL HERE

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Blanca Mayorga

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 4:05 PM
To: blanca.mayorga@co.hidalgo.tx.us
Subject: FW: Agenda Items with Agreements

Place on CC under consent and use this approval. It still needs placement so as to get it executed.
Marty
PS This response also takes care of what you already submitted and what was approved today.

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 3:00 PM
To: 'Martha Salazar'
Cc: blanca.mayorga@co.hidalgo.tx.us
Subject: RE: Agenda Items with Agreements

Marty,

I have reviewed and approve as to the form of the attached agreements. This approval extends to any future agreements with the same format and substantially similar language for this vendor.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****

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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 2:35 PM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: blanca.mayorga@co.hidalgo.tx.us
Subject: FW: Agenda Items with Agreements
Importance: High

Ms. Josephine:
When you get ready to respond, I would like your comments on future exact type/form of agreement for maintenance from Copy Graphics so as to eliminate the need to have you review each one every time WIC requires or any other user department.
Thanks,
Marty

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, January 09, 2012 2:45 PM
To: 'josephine.ramirez@da.co.hidalgo.tx.us'
Cc: 'Linda Fong'; 'Blanca Mayorga'; 'Darlene Betancourt'; 'cynthia.delacruz@co.hidalgo.tx.us'
Subject: FW: Agenda Items with Agreements
Importance: High

Mrs. Josephine:
The copiers for a through TPASS (Texas Procurement and Support Services) contract #895-L2 with Copy Graphics and we acquire a state purchase order for them. However, the maintenance contracts are not. Please review and comment on one (all the same) attached agreement.
Thanks,
Marty

Blanca Mayorga [mailto:blanca.mayorga@co.hidalgo.tx.us]
Sent: Monday, January 09, 2012 2:23 PM
To: 'Martha Salazar'
Subject: Agenda Items with Agreements

Blanca E. Mayorga, Purchase Order Specialist
2802 S. Business Highway 281
Edinburg, Texas 78539
Phone: (956)318-2626 Ext 4869
Fax: (956)292-7612
blanca.mayorga@co.hidalgo.tx.us

AI-30813 **11. K.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to replace the correct "Attachment C-Project Work Schedule" Document Of Work Authorization No. 1-Provide facilitation, organization and communications services and support for the Hidalgo County Drainage Advisory Committee" project in connection to Contract #C-11-117-08-02 thus allowing the replaced document to reflect the proper amount as stipulated on the work authorization document and agenda caption previously approved by Commissioners Court on January 10, 2012.

BACKGROUND

The caption on the previous approved agenda item reflected the correct amount $34,275.00 as referenced under Part 2-Estimated Cost of the Work Authorization document with the exception of "Attachment C-Project Work Schedule", it had a different amount and thus needs to be replaced with the correct "Attachment C".

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary impact on this agenda item-this is only to obtain approval to replace with correct "Attachment C-Project Work Schedule" document.

Attachments

Previous Approved Agenda Item

Correct "Attachment C-Project Work Schedule" Document

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/01/2012 11:22 AM
Budget & Management	Merlen P. Munoz	02/01/2012 11:28 AM
Rosalinda Cantu	Rosie Cantu	02/02/2012 01:25 PM
Auditor's Office	Arcilia Duran	02/10/2012 11:59 AM

Form Started By: Vangie Garcia Started On: 01/26/2012 04:13 PM

Final Approval Date: 02/10/2012

APPROVED

AI-30361 **13. A. 5.**
CC REGULAR
Meeting Date: 01/10/2012
Submitted For: Martha Salazar **Submitted By:** Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Acceptance and approval of Interlocal Agreement between Hidalgo County (County) and Hidalgo County Drainage District No. 1 (HCDD1) for consulting services to be provided by Brian Godinez d/b/a Godinez Communications with the County's Contract #C-11-117-08-02 pursuant to Commissioners Court approval of Work Authorization No.1 with reimbursement to the County by Hidalgo County Drainage District No. 1 as allowed under Section 2 of the Interlocal Cooperation Agreement as approved on April 22, 2008; and

b. Acceptance and approval of Work Authorization No. 1 in the amount of $34,275.00 to "Provide facilitation, organization and communications services and support for the Hidalgo County Drainage Advisory Committee" through Contract #C-11-117-08-02 with Brian Godinez d/b/a Godinez Communications.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-132-50-000-000-0-000
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:

Expeditures will be paid out of referenced receivable account as per Auditor's office.

Attachments

HCDD1 INTERLOCAL
Contract Documentation With Brian Godinez
Work Authorization #1
Interlocal Documentation
legals approval
insurance

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/29/2011 02:31 PM
Budget & Management	Merlen P. Munoz	12/29/2011 02:39 PM
Rosalinda Cantu	Rosie Cantu	12/29/2011 04:06 PM
Auditor's Office	Angela Garcia	12/29/2011 04:59 PM

Form Started By: Vangie Garcia Started On: 12/28/2011 04:06 PM

Final Approval Date: 12/29/2011

HIDALGO COUNTY
Professional Consulting Services
Contract # C-11-117-08-02

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, **"GODINEZ COMMUNICATIONS," professional consultant of McAllen, Texas , hereinafter called "Consultant."**

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the CONSULTANT to provide professional consulting services as it pertains to the following:

Provide facilitation, organization and communications services and support for the Hidalgo County Drainage Advisory Committee as appointed by the Hidalgo County Commissioners' Court and managed by the Hidalgo County Drainage District #1.

The scope of services to be provided by the **CONSULTANT** is identified in ***EXHIBIT "B"- Scope of Services to be Provided by the Consultant*** attached hereto. The project work schedule is identified in ***EXHIBIT "C" – Project Work Schedule*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $ 34,275. This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as ***EXHIBIT "C" – Project Work Schedule and EXHIBIT "D" - Consultant Cost/Rates*** attached hereto.

PART 3. PAYMENT

Compensation and payment to the **CONSULTANT** for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 3 of the Agreement.

PART 4. FUNDING

This Work Authorization NO.1 shall be funded through funding source:

Account No. _____
Requisition Number _____

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.

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 Judge Ramon Garcia as to content and detail of this Work Authorization No. 1.

HIDALGO COUNTY JUDGE's Office

BY: _____

Ramon Garcia, County Judge

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 , 2011.

THE CONSULTANT:
GODINEZ COMMUNICATIONS

BY: _____
Brian Godinez

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

ATTEST:

BY: _____
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" – Services to be Provided by the Owner
ATTACHMENT "B" - Scope of Services to be Provided by the Consultant
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Consultant Cost/Rates
ATTACHMENT "E" - Insurance Requirements Provided by the Consultant

ATTACHMENT "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 **CONSULTANT** the following:

(1) Authorization to the **CONSULTANT** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **CONSULTANT** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **CONSULTANT,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **CONSULTANT** 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 **CONSULTANT'S** request for information and/or required submittals and deliverables, in order for the **CONSULTANT** 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 **CONSULTANT.**

(7) Assist the **CONSULTANT** 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 CONSULTANT and more particularly identified in Attachment "B" of the

Agreement.

(9) Review and approve the Project design criteria.

(10) Review and approve change as required and prepared by the CONSULTANT.

ATTACHMENT "B"

Scope of Services to be Provided by the Consultant

The project will consist of working closely (daily, weekly and/or monthly) with the Drainage Advisory Committee, appointed by the Hidalgo County's Commissioners' Court and supported by the staff of the Hidalgo County Drainage District #1, and provide organization, facilitation, presentation, communications and reporting services to assist with the committee accomplishing their mission and tasks as directed by the Commissioner's Court, including:.

- Assist, plan, prepare, facilitate, communicate and/or coordinate drainage committee meetings, workshops, work sessions, briefings, presentations, materials and reports on a weekly, monthly and/or quarterly basis for the Drainage Advisory Committee and/or County Officials/Representatives for Hidalgo County's Commissioners' Court and Drainage District #1; (or as requested by County Commissioner's Court);

- If needed, Coordinate with the Drainage Advisory Committee to assist with the development of objectives and strategies for the County's Drainage Advisory Committee related to drainage capital improvement plan, financing options and public communications;

- Assist the Drainage Advisory Committee with providing appropriate input on any studies identifying issues and concerns that impact the County relating to County's drainage;

- Determine and communicate the various impacts to the Drainage Advisory Committee and/or County of any and/or such concerns relating to County revenue and expenditure efficiencies for drainage;

- If needed, prepare a schedule of work;

- Cooperate and coordinate fully with the County Commissioners' Court, as well as with the professional and administrative staffs of the County;

- Report and consult to the County Commissioners as often as reasonably necessary;

- If needed, submit a proposed schedule and tasks required to implement recommended changes;

- Research and report on County's and Drainage District communications, online technologies, public outreach, and awareness;

- If needed, 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 Consultant services and work'

- Advise the County of events which have a significant impact upon the progress of the Consultant's services and work and the approved Work Schedule;

- Prepare a Work Authorization document, which will include a description of the work to be performed, including a description of the tasks, and work schedule, and an estimated cost proposal as authorized by the County;

ATTACHMENT C								
PROJECT WORK SCHEDULE - Drainage Advisory Committee - Consulting Services & Costs								
Consulting Elements, Hours & Fees	JAN '12	FEB '12	MAR '12	APR '12	MAY '12	JUN '11	JUL '11	2012
PRINCIPAL IN CHARGE HOURS								TOTALS
Organization hours	12	8	8	8	8	8	8	60
Meeting Facilitation hours	6	6	6	6	6	6	6	42
Communications hours	5	5	5	5	5	5	5	35
Meeting Presentation, Materials & Reports	6	6	6	6	6	6	6	42
Principal-in-charge TTL Hours	29	25	25	25	25	25	25	179
Principal-in-charge Fees (@ $135/hr)	$ 3,915	$ 3,375	$ 3,375	$ 3,375	$ 3,375	$ 3,375	$ 3,375	$ 24,165
ADDITIONAL CONSULTING SUPPORT HOURS								TOTALS
Graphic Design TTL Hours (@ $65/hr)	4	4	4	4	4	4	4	28
Copy Writing TTL Hours (@ $ 55/hr)	8	4	4	4	4	4	4	32
Admin Support TTL Hours (@ $ 45/hr)	10	6	6	6	6	6	6	46
Additional Consulting Support TTL Hours	22	14	14	14	14	14	14	106
Additional Consulting Support TTL Fees	$ 1,150	$ 750	$ 750	$ 750	$ 750	$ 750	$ 750	$ 5,650
TOTAL CONSULTING COSTS	$ 5,065	$ 4,125	$ 4,125	$ 4,125	$ 4,125	$ 4,125	$ 4,125	$ 29,815

PROJECT EXPENSES *								TOTALS
Meeting Location Logistics Expense	$200	$200	$200	$200	$200	$200	$200	$ 1,400
Meeting Presentation, Materials & Reports Printing Expense	$300	$300	$300	$300	$300	$300	$300	$ 2,100
Meeting Expenses (lunch and beverages)	$500	$500	$500	$500	$500	$500	$500	$ 3,500
TOTAL PROJECT EXPENSES	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 7,000
TOTAL PROJECT COSTS	$ 6,065	$ 5,125	$ 5,125	$ 5,125	$ 5,125	$ 5,125	$ 5,125	$ 36,815

* Billed at cost plus markup with supporting documentation and in accordance with Hidalgo County's Travel, Fuel, Meal, Mileage Policies

ATTACHMENT "D"
Consultant Cost/Rates

For and in consideration of the **Services** attached to this Agreement and to be rendered by the **Consultant**, the **Owner** shall pay the **Consultant** the **fee** as defined in this Agreement, and as more particularly identified as follows:

Description - All Inclusive	**Hourly Fees**
Principal-in-Charge	$135
Graphic Design	$65
Copy Writing	$55
Administrative Support	$45

Material Rates	
Item	**Unit Rate**
Mileage (outside of Hidalgo County)	IRS Allowable Rate
Sub-consultant Fees	Billable Hourly Rate + 10%
Reimbursement expenses (e.g. travel out of area, printing)	At cost plus 10% (pre-approved by the County)

ATTACHMENT "E"

Insurance Requirements Provided by the Consultant

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/23/2011

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
MORALES INSURANCE SERVICES
1618 W PECAN SUITE 1
MCALLEN, TX 78501

CONTACT NAME: YESENIA LOZANO
PHONE (A/C, No, Ext): 956-630-4343 FAX (A/C, No): 956-630-4374
E-MAIL ADDRESS: YLOZANO8181@SBCGLOBAL.NET

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : THE HARTFORD	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
BRIAN GODINEZ
DBA: GODINEZ COMMUNICATIONS
300 S 8TH STREET
MCALLEN TX 785001

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
	[X] COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [ ] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
		X		46SBMZW6973	12/03/2010	12/03/2011	MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS [ ] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)
HIDALGO COUNTY ADDED AS AN ADDITIONAL INSURED UNDER THE GENERAL LIABILITY POLICY .

CERTIFICATE HOLDER
HIDALGO COUNTY
2802 SOUTH 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): 9/22/2011

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	CONTACT NAME: Liz Cruz
Alamo Insurance Group 3201 Cherry Ridge Drive Suite D405 San Antonio TX 78230	PHONE (A/C, No, Ext): (210) 930-6665 FAX (A/C, No): (210) 930-1838 E-MAIL ADDRESS: lcruz@alamoinsgrp.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Brian Godinez d/b/a Godinez Communications 300 S. 8th Street McAllen TX 78501	INSURER A: Progressive Casualty Ins Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 11/12 Auto **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							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS			08255095-0	9/22/2011	9/22/2012	BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
							PIP-Basic	$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	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					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)
Hidalgo County is an additional insured on the Auto policy.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Bus. 281
Edingburg, 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

John McMahan/LIZ Pat McMahan

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/19/2011

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	CONTACT NAME: Emily Rodriguez
Alamo Insurance Group 3201 Cherry Ridge Drive Suite D405 San Antonio TX 78230	PHONE (A/C, No, Ext): (210) 930-6665 FAX (A/C, No): (210) 930-1838 E-MAIL ADDRESS: Erodriguez@alamoinsgrp.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: The United States Liability Ins
INSURED Godinez Communications 300 S. 8th Street McAllen TX 78501	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 2011/2012E&OMASTER **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 ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liability			SP1022568	8/18/2011	8/18/2012	$1,000,000/$1,000,000 Limit $1,000 Deductible	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificateholder is hereby named as additional insured on professional liability as their interest may appear.

CERTIFICATE HOLDER

Hidalgo County
Attn: Evangelina Garcia
100 E. Cano
2nd Floor
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

John McMahan/EMILY Pat McMahan

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Affidavit Agreement

Date: **May 24, 2011**

Affiant: **Brian Godinez d.b.a. Godinez Communications**

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant **Brian Godinez** states he is a sole proprietor doing business as **Godinez Communications** with Hidalgo County under RFP # **2011-117** dated **May 18, 2011**. Affiant will provide services for **Hidalgo County** under a Hidalgo County RFP /Q Description: **Professional Consultant Services to Assist, Assess, Review and Facilitate the County's Revenue and Expenditure Efficiencies,** which will be approved upon receipt by the Hidalgo County Purchasing Department.

Affiant further states that he has no employees and does not anticipate employing any during the term of this contract. In the event Affiant does employee any staff during the contract, Affiant shall immediately notify Hidalgo County and obtain the Workers Compensation required by law. Affiant further acknowledges that failure to do so will result in cancellation of the purchase order.

Further Affiant sayeth not.

GLADYS BARRERA
Notary Public, State of Texas
My Commission Expires
June 28, 2014

Printed Name of Affiant: **Brian Godinez**

SWORN AND SUBSCRIBED TO under oath before me on May 25, 2011

Gladys Barrera

Notary Public, State of Texas

CORRECT "ATTACHMENT C-PROJECT WORK SCHEDULE"

ATTACHMENT C

PROJECT WORK SCHEDULE - Drainage Advisory Committee - Consulting Services & Costs

Consulting Elements, Hours & Fees	JAN '12	FEB '12	MAR '12	APR '12	MAY '12	JUN '11	JUL '11	2012
PRINCIPAL IN CHARGE HOURS								TOTALS
Organization hours	4	8	8	8	8	8	8	52
Meeting Facilitation hours	4	6	6	6	6	6	6	40
Communications hours	6	5	5	5	5	5	5	36
Meeting Presentation, Materials & Reports	6	6	6	6	6	6	6	42
Principal-in-charge TTL Hours	20	25	25	25	25	25	25	170
Principal-in-charge Fees (@ $135/hr)	$ 2,700	$ 3,375	$ 3,375	$ 3,375	$ 3,375	$ 3,375	$ 3,375	$ 22,950
ADDITIONAL CONSULTING SUPPORT HOURS								TOTALS
Graphic Design TTL Hours (@ $65/hr)	4	4	4	4	4	4	4	28
Copy Writing TTL Hours (@ $ 55/hr)	4	4	4	4	4	4	4	28
Admin Support TTL Hours (@ $ 45/hr)	6	6	6	6	6	6	6	42
Additional Consulting Support TTL Hours	14	14	14	14	14	14	14	98
Additional Consulting Support TTL Fees	$ 750	$ 750	$ 750	$ 750	$ 750	$ 750	$ 750	$ 5,250
TOTAL CONSULTING COSTS	$ 3,450	$ 4,125	$ 4,125	$ 4,125	$ 4,125	$ 4,125	$ 4,125	$ 28,200

PROJECT EXPENSES *								TOTALS
Meeting Location Logistics Expense	$0	$200	$200	$200	$200	$200	$200	$ 1,200
Meeting Presentation, Materials & Reports Printing Expense	$75	$300	$300	$300	$300	$300	$300	$ 1,875
Meeting Expenses (lunch and beverages)	$0	$500	$500	$500	$500	$500	$500	$ 3,000
TOTAL PROJECT EXPENSES	$ 75	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 6,075
TOTAL PROJECT COSTS	$ 3,525	$ 5,125	$ 5,125	$ 5,125	$ 5,125	$ 5,125	$ 5,125	$ 34,275

* Billed at cost plus markup with supporting documentation and in accordance with Hidalgo County's Travel, Fuel, Meal, Mileage Policies

AI-30682 **11. L.**

CC CONSENT

Meeting Date: 02/14/2012

Submitted For: Martha Salazar Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract, etc.) as attached hereto for: "Hidalgo County- Purchase of Bulletproof Vest" Bid No. 2012-016-00-00-MEG including the re-advertising of project in the event bids are received and project is still required.

BACKGROUND

Proposed Scheduled
1st Ad February 18, 2012
2nd Ad February 25, 2012
Bid Opening March 07, 2012

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: N/A

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

BUDGETARY IMPACT:

Services will be on an as needed basis. No funding required at this time.

Please see attached exp report for possible funding sources and availability of funds.

Attachments

Legal Notice
Draft Contract
Email from Legal
Approval of Memos
Exhibit A Specifications/Requirements
Approval from HCSO
exp report

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/01/2012 11:22 AM
Budget & Management	Merlen P. Munoz	02/01/2012 11:27 AM
Rosalinda Cantu	Rosie Cantu	02/02/2012 01:06 PM
Auditor's Office	Arcilia Duran	02/09/2012 04:26 PM

Form Started By: Elena Gomez Started On: 01/19/2012 01:23 PM

Final Approval Date: 02/09/2012

Bid No: 2012-016-00-00-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626 Ext. 4855

REQUEST FOR BIDS

HIDALGO COUNTY
"PURCHASE OF NEW BULLETPROOF VESTS (SOFT BODY ARMORS)"

BID OPENING DATE:

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 – PURCHASE OF NEW BULLETPROOF VESTS (SOFT BODY ARMORS)"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2012-016-00-00-MEG- HIDALGO COUNTY – PURCHASE OF NEW BULLETPROOF VESTS (SOFT BODY ARMORS)"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M. ,day, month date , 2012. 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-2012-016-00-00-MEG-HIDALGO COUNTY-PURCHASE OF NEW BULLETPROOF VESTS (SOFT BODY ARMORS)."**

   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–PURCHASE OF NEW BULLETPROOF VESTS (SOFT BODY ARMORS)"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR
2802 S. Business Hwy. 281
Edinburg, Texas 78539
956-318-2511

17. SCHEDULE OF EVENTS

Pre-Bid Conference, 10:00 AM	**_____, 2012**
Bid Opening, 9:30 AM	**_____, 2012**
Award of Contract	_____, 2012
Commence Work or Deliver Products	_____, 2012

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 there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any

judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"PURCHASE OF NEW BULLETPROOF VESTS (SOFT BODY ARMORS)"
BID NO.: 2012-016-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

REQUIREMENTS AGREEMENT
C-12-016-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the _____day of _____, **2012** by and between _____ ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Purchase of New Bulletproof Vests (Soft Body Armor)" (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 **two (2) years** 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 **two (2) years, with the County's sole option to** extend/renew for an additional two (2) one (1) year terms 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 _____, **2012** and expire on _____, **2014** 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.

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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
Attn: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Seller:

_____
_____
_____
_____

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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).

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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.

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EXECUTED effective as of the day and year first above written.

*Approved By Commissioners Court:*_____

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By:_____

_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
Stephen L. Crain, Attorney

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EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

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EXHIBIT "B"

BID PAGE and TABULATION SHEET

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EXHIBIT "C"
CERTIFICATE OF INSURANCE

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To: Leticia Saenz
Subject: RE: Review & Approval of DRAFT Requirements Agreement-2012-016-00-00-MEG (Purchase of Bulletproof Vests)HCSO

From: Leticia Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 1:45 PM
To: 'Elena Gomez'
Cc: 'Darlene Betancourt'
Subject: FW: Review & Approval of DRAFT Requirements Agreement-2012-016-00-00-MEG (Purchase of Bulletproof Vests)HCSO

cid:image001.jpg@01CCCF96.83897710

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 1:04 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: FW: Review & Approval of DRAFT Requirements Agreement-2012-016-00-00-MEG (Purchase of Bulletproof Vests)HCSO

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Tuesday, January 10, 2012 12:51 PM
To: 'Martha Salazar'
Subject: RE: Review & Approval of DRAFT Requirements Agreement-2012-016-00-00-MEG (Purchase of Bulletproof Vests)HCSO

The agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 12:32 PM
To: 'Steve Crain'
Cc: leticia.saenz@co.hidalgo.tx.us
Subject: FW: Review & Approval of DRAFT Requirements Agreement-2012-016-00-00-MEG (Purchase of Bulletproof Vests)HCSO
Importance: High

Mr. Crain:
Please review and comment as to form for the draft form attached herein as it is on for CC agenda.
Thanks,
Mart

From: Leticia Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Tuesday, January 10, 2012 12:04 PM
To: 'Martha Salazar'
Cc: 'Darlene Betancourt'; elena.gomez@co.hidalgo.tx.us
Subject: Review & Approval of DRAFT Requirements Agreement-2012-016-00-00-MEG (Purchase of Bulletproof Vests)HCSO
Importance: High

Ms. Marty-

Please forward the attached, “draft” contract document to legal for their review and approval as to form for the purposes of utilizing in the procurement packet for the “Purchase of New Bulletproof Vests (Soft Body Armor)” for Hidalgo County.

Please advise.

Thanks.

MEMORANDUM

TO: **ALL DEPARTMENT HEADS**

FROM: Elena Gomez
Hidalgo County Purchasing Department

DATE: January 10, 2012

RE: **Approval of Specifications For: Hidalgo County -"Purchase of New Bulletproof Vests (body armors)" Bid No. 2012-016-00-00-MEG**

For your **REVIEW and UPDATE**, attached you will find the current specifications for the above-referenced project. Please indicate if these specifications meet all your requirements by signing below and indicating your approval, approval with modifications and/or disapproval.

If your answer is **DISAPPROVE**, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVE W/MODIFICATIONS ☐	APPROVE THRU BUYBOARD /TXMAS VENDORS ☐

FUNDS AVAILABILITY: ✓ YES / _____ NO/_____ Other

(Specify)_____

BUDGET ACCOUNT #: 2-1200-421-00-291-001-0-1668

Blanca I. Sanchez Constable Pct. 1 1-12-12

SIGNATURE PRINTED NAME DEPARTMENT DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than Monday, January 17, 2012@ 12:00 P.M.

Enclosures

MEMORANDUM

TO: **ALL DEPARTMENT HEADS**

FROM: Elena Gomez
Hidalgo County Purchasing Department

DATE: January 10, 2012

RE: **Approval of Specifications For: Hidalgo County -"Purchase of New Bulletproof Vests (body armors)" Bid No. 2012-016-00-00-MEG**

For your **REVIEW and UPDATE**, attached you will find the current specifications for the above-referenced project. Please indicate if these specifications meet all your requirements by signing below and indicating your approval, approval with modifications and/or disapproval.

If your answer is **DISAPPROVE**, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE	☑	DISAPPROVE	☐
APPROVE W/MODIFICATIONS	☐	APPROVE THRU BUYBOARD /TXMAS VENDORS	☐

FUNDS AVAILABILITY:_____YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #:2-1100-121-00-292-001-0

SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Frank Sanchez	Constable Pct. 2.	1-11-12

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than Monday, January 17, 2012@ 12:00 P.M.

Enclosures

Sandy Alonzo (ext. 3161)

MEMORANDUM

TO: **ALL DEPARTMENT HEADS**

FROM: Elena Gomez
Hidalgo County Purchasing Department

DATE: January 10, 2012

RE: **Approval of Specifications For: Hidalgo County -"Purchase of New Bulletproof Vests (body armors)" Bid No. 2012-016-00-00-MEG**

For your **REVIEW and UPDATE**, attached you will find the current specifications for the above-referenced project. Please indicate if these specifications meet all your requirements by signing below and indicating your approval, approval with modifications and/or disapproval.

If your answer is **DISAPPROVE**, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE	☑	DISAPPROVE	☐
APPROVE W/MODIFICATIONS	☐	APPROVE THRU BUYBOARD /TXMAS VENDORS	☐

FUNDS AVAILABILITY: ✓ (YES) _____ NO/_____ Other

(Specify)_____

BUDGET ACCOUNT #: 2-1100-421-00-293-001-0-611

SIGNATURE Horaldo Sanchez PRINTED NAME Horaldo Sanchez DEPARTMENT Hidalgo County Pct #3 Constable DATE 1-17-2012

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than Monday, January 17, 2012@ 12:00 P.M.

Enclosures

From: Richard Ozuna [richard.ozuna@hidalgoso.org]

Sent: Friday, January 27, 2012 9:51 AM

To: 'Elena Gomez'

Subject: RE: 2012-016-MEG "Purchase of Bullet Proof Vest"

Elena,

Please add on the Specifications to all vests on the bid sheet, if improvements have been made to enhance the performance of the vests that will be acceptable as long as it is approved by the NIJNLETC.

Lt. Richard Ozuna

Hidalgo County Sheriff's Office

711 El Cibolo road

Edinburg, Texas 78542

956-393-6022

From: Elena Gomez [mailto:elena.gomez@co.hidalgo.tx.us]
Sent: Thursday, January 19, 2012 9:17 AM
To: 'Richard Ozuna'
Cc: 'Juan Tapia'
Subject: RE: 2012-016-MEG "Purchase of Bullet Proof Vest"

Good Morning, Gentlemen

I send out a MEMORANDUM for approval of specs and the deadline was the Tuesday January 17, 2012 can you please forward me the approval so that I can move forward with placing it in the Agenda. I'm not sure if you are aware of the chances that accord but the agenda now closes 2 weeks in advance so this contract expires on 03/23/2012 and you might not have a contract for a few weeks due to the changes, if we take much longer to place it in the agenda. So if you can please forward me that MEMO I would really appreciate it.

Thank you,

EXHIBIT "A"
HIDALGO COUNTY
"Purchase of New Bulletproof Vests (soft body armors)"
BID No. 2012-016-00-00-MEG

INTRODUCTION:

Hidalgo County is currently soliciting to contract a qualified vendor that meets or exceeds all specification/requirements, terms and conditions for the purchase of Bulletproof Vests (body armors) on an "**As Needed Basis".** The product specification details the style and quality of **concealable soft bulletproof vests (body armors)** intended for use by male or female members. The vests shall be worn comfortably while being concealed under a shirt. All vests shall provide resistance against labeled projectile penetration while reducing resultant blunt trauma and vest distortion to acceptable levels. The successful vendor shall be required to supply the individual vests with applicable options and colors as ordered for male or female personnel. ALL VEST MUST BE ON A **LEVEL II AND IIIA BULLETPROOF VESTS (soft body armors).**

LEVEL II VESTS
Option –A

1. **SCOPE**

The concealable body armor shall meet the NIJ STD. 0101.04 / NIJ 2005 Interim Requirements, Threat Level II. Bids based on body armor models made by manufacturers must be clearly identified as such, and bidders must include full product description, a complete bid sample, male and female, drawings and/or photographs, technical specifications.

Where the apparent low bidder has proposed an alternate product, that bidder shall demonstrate product equivalency to the satisfaction of the department. Evidence of equivalency shall be presented for each requirement of this specification, and the burden of such equivalency in entirely on the vendor. Any bidder may be required, at any time during the procurement process, to provide documentation proving compliance with any or all the terms of this specification.

Any enhancements to vests, in order to improve performance of vests, will be accepted as long as they are incompliance & approved by National Institute of Justice (NIJ) STD. 0101.04 / NIJ 2005 National Law Enforcement Technology Center (NLETC).

Only body armor models, which have been tested by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC), and found to comply with the requirements of NIJ STD. 0101.04 / NIJ 2005 Interim Requirements for Type II armor, shall be submitted under this specification.

Bids with multiple models, as alternates will be rejected.

2. **SILENCE OF SPECIFICATIONS**

Commercially accepted practices shall apply to any detail not covered in this specification and to any omission of this specification. Any omission or question of interpretation of the specification which affects the ballistic performance or integrity of the soft body armor being offered shall be addressed in writing and submitted with the bid.

3. **PROTEST**

Any protest based on the selection and performance criteria of this specification will be disregarded.

4. **APPLICABLE DOCUMENTS**

The following list of standards and specifications in effect on the date of this solicitation shall form a part of this specification.

1. National Institute of Justice, NIJ STD. 0101.04 / NIJ 2005 Interim Requirements, Ballistic Resistance of Police Body Armor
2. MIL-STD-662F, V50 Ballistic Test for Armor
3. ASTM D 6193, Standard Practices for Stitches and Seams.
4. ANSI/ISO/ ASQ Q9001-2000 Certification.

Requirements of this specification shall take precedence over the above referenced standards and specifications.

5. **PURCHASE REQUIREMENT**

The successful bidder must be a recognized wholesaler/retailer, who maintains a convenient location for measurement, fitting and service during regular business hours Monday through Friday or have a sales representative made available to measure at each County Department.

6. **SPECIFIC QUANTITY**

Hidalgo County has the right to determine quantity, if not otherwise specified in the procurement document. Of the total quantity purchased, both male and female products will be represented. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document.

7. **DESIGN REQUIREMENTS**

The Intended use of the soft body armor detailed herein is intended to be standard issue armor. It is intended for routine daily wear as an

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undergarment.
The soft body armor shall be designed to provide:

1. Light and thin NIJ certified armor in Level II.
2. High degree of concealment and comfort.
3. Minimum restriction of motion or mobility.
4. Optional carriers to allow for laundering and color changes.
5. Provide resistance against the labeled projectiles in accordance with the NIJ STD. 0101.04 /NIJ 2005 Interim Requirements.

8. GENERAL DESIGN

The ballistic panels of soft body armor meeting this specification shall provide thin, flexible, lightweight comfort utilizing high performance ballistic materials. The soft body armor shall be designed for regular daily wear as an undergarment. Therefore, vests shall be designed and constructed to provide (1) light and thin NIJ certified armor in Level II, (2) durability, (3) ease of cleaning, (4) minimum restriction of motion or mobility, and (5) the greatest amount of ballistic coverage consistent with comfort and concealment. The general configuration shall be the slipover vest type that covers the majority of the upper torso, including side coverage. Two removable/replaceable elastic shoulder straps and four removable/replaceable elastic waist straps with hook and pile fasteners shall provide proper positioning and comfort. The entire vest perimeter shall be curved. No sharp corners or straight edges shall be allowed.

The front ballistic panel shall cover the chest approximately up to the collar bone, have a scooped neck sufficient to maintain conceal ability when wearing an open collar shirt, extend downward to the waist but not far enough to "push up into the throat" when the wearer is seated, and extend around the sides to provide side protection. The biceps/chest region shall be cut with sufficient space to minimize irritation and restriction of arm movement during common duties such as the operation of motor vehicles. The outer shell carriers shall include front and rear 5"x8"/ 8" x 10" combination plate pockets designed to accommodate trauma, ballistic or blade inserts.

The rear ballistic panel shall cover the back of the torso from just above the shoulder blades down to a position above the waist belt. In addition, unless otherwise stated, the maximum gap at each side shall be two inches.

Female models shall be designed specifically for the female torso and shall have allowances for bust configuration.

Panels shall be equipped with an integral self suspending ballistic system (SSBS). The SSBS must provide direct support to the ballistic panels to keep them sagging and creasing at the bottom of the carrier.

Each piece of soft body armor shall include the following:

1. One (1) set of ballistic panels.
2. Integral Self Suspending Ballistic System (SSBS).
3. Four (4) removable/replaceable 4 point 2" elastic waist straps.
4. One (1) complete washable Carrier System, in color.
5. Front and Rear 5" x 8" / 8" x 10" Combo pockets.
6. One (1) trauma reduction inserts.
7. Two (2) removable/replaceable shoulder straps.

9. ADDITIONAL COMPLETE CARRIER SYSTEM

Selected Colors: tan, black or blue only

1. Integral Self Suspending Ballistic System (SSBS).
2. Four (4) removable/replaceable 4 point 2" elastic waist straps
3. Two (2) removable/replaceable shoulder straps
4. Front and Rear 5" x 8" / 8" x 10" Combo pockets.

10. BALLISTIC PANEL MATERIALS

All materials shall be new, unused and without flaws that affect appearance, durability and function. The ballistic panels shall be constructed of a matrix of woven Aramid fabric, Aramid UD and polyethylene UD. No other ballistic material shall be used.

As the department has selected these materials, any bids, which represent products manufactured from other materials, shall be rejected. Accordingly, all bidders shall include a letter from the manufacturer stating that the products being submitted for consideration are manufactured from 100% first quality woven Aramid fabric, Aramid UD and polyethylene UD.

11. PANEL CONSTRUCTION

All vests, which are submitted, shall represent armor, which in layer count, is uniform throughout the ballistic panel. Accordingly, any ballistic panel, which is not uniform, in layer count, throughout the entire ballistic package, shall be rejected.

It is the intent of Hidalgo County to procure the lightest weight, best performing personal armor available in relation to areal density, therefore, a vest section of 12" x 12" (one square foot), must not exceed 12.6 oz. (.79 lbs.) per square foot for NIJ level II.

12. BALLISTIC PANEL PERFORMANCE

V50 Performance

Each bidder shall submit V50 test reports for the vest being offered. The V50 test shall be performed in accordance with MIL-STD-662F using NIJ STD. 0101.04 / NIJ 2005 Interim Requirements test projectiles. The test must be performed by an independent laboratory approved by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC) for testing in accordance with NIJ STD. 0101.04 / NIJ 2005 Interim Requirements. The V 50 test shall be against clay backing. V 50 reports, which

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represent testing without clay backing, shall be rejected. Vendor shall provide written certification that all V 50 testing is accomplished with clay backing; failure to provide certification shall be cause for rejection.

Test reports submitted by the bidder shall reflect the following minimum test results for a 12.6 oz. (.79 lbs.) per square foot test sample.

	9mm	357 Mag
V50 (fps)	1583	1600
V50 (m/s)	482	488
BFS (mm)	22	31
BFS (in)	.87	1.22

Bid submissions, which do not meet this requirement, will be rejected.

13. LABELING

Label material shall withstand normal wear and cleaning and remain readable during the entire warranted life of the armor or carrier.

All soft body armor shall be labeled in strict adherence to the labeling requirement set forth in NIJ STD. 0101.04/NIJ 2005 Interim Requirements. The ballistic panel labeling shall include, but not be limited to the following:

1. Name of Manufacture
2. Level of Protection
3. NIJ STD. 0101.04 / NIJ 2005 Interim Requirements
4. Date of Manufacture
5. Size
6. Serial Number
7. Model of Vest
8. Care Instructions

14. BALLISTIC PANEL COVER MATERIAL (Heat Sealed)

Hidalgo County recognizes the importance of protecting the ballistic panel from exposure to environmental elements. Also, the department is aware that high degrees of "moisture Vapor Transmission" (WVT) through the ballistic panel cover may allow moisture to migrate into the fibrous structure of the ballistic panel thus causing a reduction in ballistic performance. **Therefore, potential bidders who offer ballistic panel covers that claim to "Breathe" or allow high levels of "Moisture Vapor Transmission" to pass through them will not be considered.** Hidalgo County will only consider armor systems that incorporate a Ballistic Panel Barrier System. The Barrier System must exhibit a high degree of water repellency and resistance to MVT. The Barrier system will have a water repellant treatment on its exposed surface that resists moisture and staining. In addition, the Barrier System will incorporate a Nano-Technology, Anti-Microbial/Anti-Fungal treatment that inhibits the growth of mold and bacteria**.** The interior of the Barrier System will incorporate an all weather film laminate technology to further enhance resistance to moisture migration and MVT. Hidalgo County will only accept offers from potential suppliers who can provide laboratory test reports indicating that the ballistic panel Barrier System being offered provides the following minimum protection on a per lot basis:

Characteristic	Requirement	Test Method
Determination of resistance to water penetration - Hydrostatic pressure test (mm)	> 10,000	ISO-811
Water Vapor Transmission (gms/sq mtr / 24 hrs)	< 550	ASTM E96 D (inverted)
Wet-flex after 24 hours	No delamination	BWW –24H
Resistance to water penetration after exposure to diesel fuel (psi)	>90 1/	ASTM D751
Resistance to water penetration after exposure to sea water (psi)	>100 1/	ASTM D751
Resistance to water penetration after exposure to alcohol (psi)	>100 1/	ASTM D751

*** Each fabric shall be completely submerged in particular fluid for a period of 24 hours and line-dried.*

15. VEST OUTER CARRIER MATERIAL

Removable Carrier

The machine washable carrier shall be removable from the ballistic panels for laundering. The carrier systems body side fabric shall consist of moisture wicking mesh. To eliminate uncomfortable body side seams and bulges, there shall be no zippers or hook & loop closures against the body. The exterior of the outer-shell will utilize Super-Suede Micro-Fiber (equal or better) with a mid-torso horizontal zipper for improved insertion and removal of the ballistic panel cover. Low profile loop will be used for strap attachment points to reduced bunching and pulling of the uniform shirt. The interior of the carrier at the shoulders shall have attachment points made of low profile loop to allow for internal suspension of the ballistic panel via tabs of hook. This enables the wearer to utilize separate external shoulder straps. In addition, the carrier shall be designed so that it can accommodate the Self Suspending Ballistic System (SSBS). **No substitutes will be accepted**. The outer shell carriers shall include front and rear 5" x 8" / 8" x 10" combination plate pockets designed to accommodate trauma, ballistic or blade inserts. Carrier shall be manufactured from a dimensionally stable first quality material with less than 5% shrinkage. The outer side of the carrier shall be manufactured from first quality Super-Suede Micro-Fiber (equal or better), and have a Soil Resistant Finish (SRF). All fabrics shall have no visible fabric or color flaws.

16. QUALITY CONTROL

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The awarded vendor must maintain a ANSI/ISO/ ASQ Q9001-2000 Certification quality program. The documented quality control system must be designed to insure the integrity and quality of the manufactured products. The quality control system shall control all manufacturing process and incoming raw materials. The vendor must have an in-house ballistic laboratory capable of performing ballistic testing of incoming raw materials and in-process samples. The vendor must have the capability of performing testing in accordance with MIL-STD-662F and NIJ STD. 0101.04 / NIJ 2005 Interim Requirements. Procedures for lot testing of incoming raw materials and in-process samples must be incorporated into the quality control system.

All incoming ballistic material shall undergo V50 ballistic lot tests in accordance with MIL-STD-662F. Every vest panel manufactured shall be inspected for material defects and proper ply counts. Every vest panel manufactured shall be subsequently inspected for proper ballistic panel stitching. Covers and accessories shall be re-inspected during manufacturing for defects at selected points during manufacturing to assure the absence of hidden defects in the final item.

In addition, each vest shall receive a final inspection prior to shipment. This inspection shall include a review of the quality control check sheet and confirm the product against the customer's order.

17. SERIAL NUMBERS

Each unit of soft body armor delivered shall have an individual serial number. Each serialized soft body armor shall be traceable to its original ballistic material lot number and ballistic material mill roll number. Additionally the soft body armor serial number shall be traceable to an Incoming material lot test and ballistic panel lay-up lot test.

18. LOT TESTING

All incoming ballistic material shall undergo V50 ballistic lot test in accordance with MIL-STD-662F except that the test will be conducted on clay backing which meets the requirements of NIJ STD. 0101.04 / NIJ 2005 Interim Requirements for backing material.

19. MEASUREMENTS AND FITTING:

Custom Measuring

Unless otherwise stated, individual measurements will be taken of each user. Each delivered vest shall fit in accordance with the following guidelines:

1. The side edges of the front and back ballistic panels shall be fit for within a two-inch (2") gap between panels during the initial custom fitting.
2. The bottom edge of the front ballistic panel shall be within inch (1") of the highest waist belt (usually the duty belt) measurement when the wearer is in a relaxed seated position.
3. The bottom edge of the back panel shall be within one-inch (1") of the highest waist belt (usually the duty belt) measurement when the wearer is in the standing position.

Female sizes are determined based on individual measurements, including bust size.

20. FIT AND ALTERATION POLICY

The vendor shall perform all required alterations of more than one inch within 30 days after original shipment of the product at no charge. Adjustments of an inch or less than an inch can be accomplished by utilizing the adjustable strap feature on the vest.

21. WARRANTIES:

1. Vendor shall warrant the ballistic panels to be free from defects in workmanship and materials for a minimum of five (5) years.
2. Vendor shall warrant the carriers to be free from defects in workmanship and materials for a minimum of two (2) years.
3. Any vest found to be defective during the warranty period shall be replaced by the Vendor at no cost to the County. Such replacement shall be within ten working days.
4. Ill-fitting ballistic resistant body armor vest(s) shall be viewed, re-measured, and altered if deemed necessary to comply with proper fit on officers, and shall be performed within thirty(30) calendar day of notification.
5. County shall notify vendor of ill-fitting or defective vests within forty (40) calendar days of receipt of goods.

22. PACKAGING

All soft body armor shall be packaged and shipped consistent with good commercial practices. Shipping Cartons: The soft body armor shall be packed into suitable corrugated cardboard box. The box shall allow for normal shipping without damage to the soft body armor.

23. DOCUMENTATION

The following documents, certifications, test-reports and samples must be included with the vendor's bid. Failure to submit the following shall be cause for rejection:

1. Models made by manufacturers must be clearly identified and shall include the following:
   a. Full product description.
   b. Complete bid sample, male and female.
   c. Drawings and/or photographs.
   d. Technical specifications.
2. NIJ 0101.04 / NIJ 2005 Interim Requirements certification and test reports from an accredited laboratory for the vest being certified.
3. V50 test reports performed in accordance with MIL-STD-662F. V50 testing must be accomplished with clay backing. V50 test reports must be submitted for the ballistic package for both NIJ calibers for that class.
4. Quality Control Procedures.

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a. Incoming materials
b. Lay-up configuration
c. In-process configuration
d. Testing verification
e. Inspection of ballistic panel stitching
f. Random final product inspection and continuous in-process surveillance
g. Quality Assurance training and indoctrination

5. Documentation stating the coverage and limitations of the 5-year ballistic package warranty.
6. Documentation stating the coverage and limitations of the 24-month outer-shell cover warranty.

Technical Specifications
Level II
Concealable Armor

Ballistic Material	Aramid fabric Aramid UD Polyethylene UD
NIJ	Level II
Weight	12.6 Oz. / .79 lbs. Sq. Ft.
Thinness	.15 inches

	9mm	**357 Mag**
V50 (fps)	1583	1600
V50 (m/s)	482	488
BFS (mm)	22	31
BFS (in)	.87	1.22

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LEVEL II VESTS

OPTION B

1. SCOPE

The concealable body armor shall meet the NIJ 0101.04 / NIJ 2005 Interim Requirements, for Threat Level II Bids based on body armor models made by manufacturers must be clearly identified as such, and bidders must include full product description, a complete bid sample, male and female, drawings and/or photographs, technical specifications.

Where the apparent low bidder has proposed an alternate product, that bidder shall demonstrate product equivalency to the satisfaction of the department. Evidence of equivalency shall be presented for each requirement of this specification, and the burden of such equivalency in entirely on the vendor. Any bidder may be required, at any time during the procurement process, to provide documentation proving compliance with any or all the terms of this specification.

Only body armor models, which have been tested by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC), and found to comply with NIJ Standard 0101.04, Ballistic Resistance of Police Body Armor and NIJ 2005 Interim Requirements for Type II armor, shall be submitted under this specification. No exceptions.

Bids with multiple models, as alternates will be rejected.

2. SILENCE OF SPECIFICATIONS

Commercially accepted practices shall apply to any detail not covered in this specification and to any omission of this specification. Any omission or question of interpretation of the specification which affects the ballistic performance or integrity of the soft body armor being offered shall be addressed in writing and submitted with the bid.

3. PROTEST

Any protest based on the selection and performance criteria of this specification will be disregarded.

4. APPLICABLE DOCUMENTS

The following list of standards and specifications in effect on the date of this solicitation shall form a part of this specification.

1. National Institute of Justice, Standard NIJ-STD-0101.04, Ballistic Resistance of Police Body Armor/ NIJ 2005 Interim Requirements
2. MIL-STD-662F, V50 Ballistic Test for Armor
3. ASTM D 6193, Standard Practices for Stitches and Seams.
4. ANSI/ISO/ ASQ Q9001-2000 Certification

Requirements of this specification shall take precedence over the above referenced standards and specifications.

5. PURCHASE REQUIREMENTS

The successful bidder must be a recognized wholesaler/retailer, which maintains a convenient location for measurement, fitting and service during regular business hours Monday through Friday or have a sales representative made available to measure at each County Department.

6. SPECIFIC QUANTITY

Hidalgo County has the right to determine quantity, if not otherwise specified in the procurement document. Of the total quantity purchased, both male and female products will be represented. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document.

7. DESIGN REQUIREMENTS

The Intended use of the soft body armor detailed herein is intended to be standard issue armor. It is intended for routine daily wear as an under garment.

The soft body armor shall be designed to provide:

1. Light and thin NIJ certified armor in Level II
2. A high degree of concealment and comfort.
3. Minimum restriction of motion or mobility.
4. Optional carriers to allow for laundering and color changes.
5. Provide resistance against the labeled projectiles in accordance with the NIJ Standard 0101.04. / NIJ 2005

8. GENERAL DESIGN

The ballistic panels of soft body armor meeting this specification shall provide thin, flexible, lightweight comfort utilizing high performance ballistic materials. The soft body armor shall be designed for regular daily wear as an undergarment. Therefore, vests shall be designed and constructed to provide (1) light and thin NIJ certified armor in Level II, (2) durability, (3) ease of cleaning, (4) minimum restriction of motion or mobility, and (5) the greatest amount of ballistic coverage consistent with comfort and concealment The general configuration shall be the slipover vest type that covers the majority of the upper torso, including side coverage. Two removable/replaceable elastic shoulder straps and four removable/replaceable elastic waist straps with hook and pile fasteners shall provide proper positioning and comfort. The entire vest perimeter shall be curved. No sharp corners or straight edges shall be allowed.

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The front ballistic panel shall cover the chest approximately up to the collar bone, have a scooped neck sufficient to maintain conceal ability when wearing an open collar shirt, extend downward to the waist but not far enough to "push up into the throat" when the wearer is seated, and extend around the sides to provide side protection. The biceps/chest region shall be cut with sufficient space to minimize irritation and restriction of arm movement during common duties such as the operation of motor vehicles. The outer shell carriers shall include front and rear 5” x 8” / 8” x 10” combination plate pockets designed to accommodate trauma, ballistic or blade inserts.

The rear ballistic panel shall cover the back of the torso from just above the shoulder blades down to a position above the waist belt. In addition, unless otherwise stated, the maximum gap at each side shall be two inches.

Female models shall be designed specifically for the female torso and shall have allowances for bust configuration.

Panels shall be equipped with an integral self suspending ballistic system (SSBS). The SSBS must provide direct support to the ballistic panels to keep them sagging and creasing at the bottom of the carrier.

Each piece of soft body armor shall include the following:

1. One (1) set of ballistic panels.
2. Integral self suspending ballistic system (SSBS).
3. Removable 4 point 2” elastic waist straps
4. One (1) complete washable Carrier System.
5. Front and Rear 5” x 8” / 8” x 10” Combo pockets.
6. One (1) Trauma Reduction insert.

9. ADDITIONAL COMPLETE CARRIER SYSTEM

Selected Colors: tan, black or blue only

1. Integral self suspending ballistic system (SSBS)
2. Removable 4 point 2” elastic waist straps
3. Front and Rear 5” x 8” / 8” x 10” Combo pockets

10. BALLISTIC PANEL COVER MATERIALS (HEAT SEALED)

All materials shall be new, unused and without flaws that affect appearance, durability and function. The ballistic panels shall be constructed of a matrix of Woven Para-Aramid fabric. No other ballistic material shall be used.

As the department has selected these materials, any bids, which represent products manufactured from other materials, shall be rejected. Accordingly, all bidders shall include a letter from the manufacturer stating that the products being submitted for consideration are manufacturedfrom 100% first quality Woven Para-Aramid fabric

11. PANEL CONSTRUCTION

All vests, which are submitted, shall represent armor, which in layer count, is uniform throughout the ballistic panel. Accordingly, any ballistic panel, which is not uniform, in layer count, throughout the entire ballistic package, shall be rejected.

It is the intent of Hidalgo County to procure the lightest weight, best performing personal armor available in relation to Areal density, therefore, a vest section of 12" x 12" (one square foot), must not exceed 10.6 oz. (.66 lbs.) per square foot for NIJ level II. Sample weights are (+/- 5%).

12. BALLISTIC PANEL PERFORMANCE

V50 Performance

Each bidder shall submit V50 test reports for the vest being offered. The V50 test shall be performed in accordance with MIL-STD-662F using NIJ Standard 0101.04 test projectiles. The test must be performed by an independent laboratory approved by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC) for testing in accordance with NIJ Standard 0101.04. The V 50 test shall be against clay backing. V 50 reports, which represent testing without clay backing, shall be rejected. Vendor shall provide written certification that all V 50 testing is accomplished with clay backing; failure to provide certification shall be cause for rejection. Test reports submitted by the bidder shall reflect the following minimum test results for an 10.6 oz. (.66 lbs.) per square foot test sample. Sample weights are (+/- 5%). Blunt trauma reduction is also an important aspect of armor design. Low back face signature (BFS) should result in reduced blunt trauma injury.

	9mm	357 Mag
V50 (fps)	1664	1644
V50 (m/s)	507	501
BFS (mm)	32	39
BFS (in)	1.26	1.53

Bid submissions, which do not meet this requirement, will be rejected.

13. LABELING

Label material shall withstand normal wear and cleaning and remain readable during the entire warranted life of the armor or carrier.

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All soft body armor shall be labeled in strict adherence to the labeling requirement set forth in NIJ Standard 0101.04 / NIJ 2005 Interim Requirements. The ballistic panel labeling shall include, but not be limited to the following:

1. Name of Manufacture
2. Level of Protection
3. NIJ 2005 Interim Requirements
4. Date of Manufacture
5. Size
6. Serial Number
7. Model of Vest
8. Care Instructions

14. BALLISTIC PANEL COVER MATERIAL (Heat Sealed)

Hidalgo County recognizes the importance of protecting the ballistic panel from exposure to environmental elements. Also, the department is aware that high degrees of "moisture Vapor Transmission" (WVT) through the ballistic panel cover may allow moisture to migrate into the fibrous structure of the ballistic panel thus causing a reduction in ballistic performance. **Therefore, potential bidders who offer ballistic panel covers that claim to "Breathe" or allow high levels of "Moisture Vapor Transmission" to pass through them will not be considered.** Hidalgo County will only consider armor systems that incorporate a Ballistic Panel Barrier System. The Barrier System must exhibit a high degree of water repellency and resistance to MVT. The Barrier system will have a water repellant treatment on its exposed surface that resists moisture and staining. In addition, the Barrier System will incorporate a Nano-Technology, Anti-Microbial/Anti-Fungal treatment that inhibits the growth of mold and bacteria**.** The interior of the Barrier System will incorporate an all weather film laminate technology to further enhance resistance to moisture migration and MVT. This department will only accept offers from potential suppliers who can provide laboratory test reports indicating that the ballistic panel Barrier System being offered provides the following minimum protection on a per lot basis:

Characteristic	Requirement	Test Method
Determination of resistance to water penetration - Hydrostatic pressure test (mm)	> 10,000	ISO-811
Water Vapor Transmission (gms/sq mtr / 24 hrs)	< 550	ASTM E96 D (inverted)
Wet-flex after 24 hours	No delamination	BWW –24H
Resistance to water penetration after exposure to diesel fuel (psi)	>90 1/	ASTM D751
Resistance to water penetration after exposure to sea water (psi)	>100 1/	ASTM D751
Resistance to water penetration after exposure to alcohol (psi)	>100 1/	ASTM D751

*** Each fabric shall be completely submerged in particular fluid for a period of 24 hours and line-dried.*

15. VEST OUTER CARRIER MATERIAL

Removable Carrier

The machine washable carrier shall be removable from the ballistic panels for laundering. The carrier systems body side fabric shall consist of smooth fit micro-fiber with Nano Technology micro-encapsulated phase change temperature regulation and Anti-Microbial bacteria, mold and mildew deterrent. To eliminate uncomfortable body side seams and bulges, there shall be no zippers or hook & loop closures against the body. The exterior of the outer-shell will utilize Super-Suede Micro-Fiber (same as or better) with a mid-torso horizontal zipper for improved insertion and removal of the ballistic panel cover. Low profile loop will be used for strap attachment points to reduced bunching and pulling of the uniform shirt. The interior of the carrier at the shoulders shall have attachment points made of low profile loop to allow for internal suspension of the ballistic panel via tabs of hook. This enables the wearer to utilize separate external shoulder straps. In addition, the carrier shall be designed so that it can accommodate the Self Suspending Ballistic System (SSBS). **No substitutes will be accepted**. The outer shell carriers shall include front and rear 5" x 8" / 8" x 10" combination plate pockets designed to accommodate trauma, ballistic or blade inserts.

Carrier shall be manufactured from a dimensionally stable first quality material with less than 5% shrinkage. The outer side of the carrier shall be manufactured from first quality Super-Suede Micro-Fiber (same as or better), and have a Soil Resistant Finish (SRF). All fabrics shall have no visible fabric or color flaws.

16. QUALITY CONTROL

The awarded vendor must maintain a ANSI/ISO/ ASQ Q9001-2000 Certification quality program. The documented quality control system must be designed to insure the integrity and quality of the manufactured products. The quality control system shall control all manufacturing process and incoming raw materials. The vendor must have an in-house ballistic laboratory capable of performing ballistic testing of incoming raw materials and in-process samples. The vendor must have the capability of performing testing in accordance with MIL-STD-662F and NIJ Standard 0101.04. Procedures for lot testing of incoming raw materials and in-process samples must be incorporated into the quality control system.

All incoming ballistic material shall undergo V50 ballistic lot tests in accordance with MIL-STD-662F with exception of using a clay backing conditioned in accordance with the requirements of NIJ 0101.04.

Every vest panel manufactured shall be inspected for material defects, proper ply counts, and for proper ballistic panel stitching. Covers and accessories shall be re-inspected during manufacturing for defects at selected points during manufacturing to assure the absence of hidden defects in the final item.

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In addition, each vest shall receive a final inspection prior to shipment. This inspection shall include a review of the quality control check sheet and confirm the product against the customer's order.

17. SERIAL NUMBERS

Each unit of soft body armor delivered shall have an individual serial number. Each serialized soft body armor shall be traceable to its original ballistic material lot number and ballistic material mill roll number. Additionally the soft body armor serial number shall be traceable to an incoming material lot test and ballistic panel lay-up lot test.

18. LOT TESTING

All incoming ballistic material shall undergo V50 ballistic lot test in accordance with MIL-STD-662F except that the test will be conducted on clay backing which meets the requirements of NIJ Standard 0101.04 for backing material.

19. MEASUREMENTS AND FITTING:

Custom Measuring

Unless otherwise stated, individual measurements will be taken of each user. Each delivered vest shall fit in accordance with the following guidelines:

1. The side edges of the front and back ballistic panels shall be fit for within a two-inch (2") gap between panels during the initial custom fitting.
2. The bottom edge of the front ballistic panel shall be within inch (1") of the highest waist belt (usually the duty belt) measure ment when the wearer is in a relaxed seated position.
3. The bottom edge of the back panel shall be within one-inch (1") of the highest waist belt (usually the duty belt) measurement when the wearer is in the standing position.

Female sizes are determined based on individual measurements, including bust size.

20. FIT AND ALTERATION POLICY

The manufacturer shall perform all required alterations of more than one inch within 30 days after original shipment of the product at no charge. Adjustments of an inch or less than an inch can be accomplished by utilizing the adjustable strap feature on the vest.

21. WARRANTIES:

1. Vendor shall warrant the ballistic panels to be free from defects in workmanship and materials for a minimum of five (5) years.
2. Vendor shall warrant the carriers to be free from defects in workmanship and materials for a minimum of two (2) years.
3. Any vest found to be defective during the warranty period shall be replaced by the Vendor at no cost to the County. Such replacement shall be within ten working days.
4. Ill-fitting ballistic resistant body armor vest(s) shall be viewed, re-measured, and altered if deemed necessary to comply
5. with proper fit on officers, and shall be performed within thirty(30) calendar days of notification.
6. County shall notify vendor of ill-fitting or defective vests within forty (40) calendar days of receipt of goods.

22. PACKAGING

All soft body armor shall be packaged and shipped consistent with good commercial practices.

Shipping Cartons: The soft body armor shall be packed into suitable corrugated cardboard box. The box shall allow for normal shipping without damage to the soft body armor.

23. DOCUMENTATION

The following documents, certifications, test-reports and samples must be included with the vendor's bid. Failure to submit the following shall be cause for rejection:

1. Models made by manufacturers must be clearly identified and shall include the following:
   a. Full product description.
   b. Complete bid sample, male and female.
   c. Drawings and/or photographs.
   d. Technical specifications.
2. NIJ 0101.04 / NIJ 2005 Interim Requirements certification and test reports from an accredited laboratory for the vest being certified.
3. V50 test reports performed in accordance with MIL-STD-662F. V50 testing must be accomplished with clay backing.
   a. V50 test reports must be submitted for the ballistic package for both NIJ calibers for that class.
4. Quality Control Procedures.
   a. Incoming materials
   b. Lay-up configuration
   c. In-process configuration
   d. Testing verification
   e. Inspection of ballistic panel stitching
   f. Random final product inspection and continuous in-process surveillance
   g. Quality Assurance training and indoctrination
5. Documentation stating the coverage and limitations of the 5-year ballistic package warranty.

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6. Documentation stating the coverage and limitations of the 24-month outer-shell cover warranty.

Technical Specifications
Level II
Concealable Armor

Ballistic Material	Woven Aramid
NIJ	**Level** II
Weight	10.6 Oz. / .66 lbs. Sq. Ft. (+/- 5%)
Thinness	.18 inches (+/- 5%)

	9mm	**357 Mag**
V50 (fps)	1664	1644
V50 (m/s)	507	501
BFS (mm)	32	39
BFS (in)	1.26	1.53

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LEVEL IIIA VESTS
OPTION A

1. SCOPE

The soft body armor system shall meet the NIJ STD. 0101.04 / NIJ 2005 Interim Requirements, Threat Level IIIA. Bids based on body armor models made by manufacturers must be clearly identified as such, and bidders must include full product description, a complete bid sample, male and female, drawings and/or photographs, technical specifications.

Where the apparent low bidder has proposed an alternate product, that bidder shall demonstrate product equivalency to the satisfaction of the department. Evidence of equivalency shall be presented for each requirement of this specification, and the burden of such equivalency in entirely on the vendor. Any bidder may be required, at any time during the procurement process, to provide documentation proving compliance with any or all the terms of this specification.

Only body armor models, which have been tested by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC), and found to comply with the requirements of NIJ STD. 0101.04 / NIJ 2005 Interim Requirements for Type IIIA armor, shall be submitted under this specification.
Bids with multiple models, as alternates will be rejected.

2. SILENCE OF SPECIFICATIONS

Commercially accepted practices shall apply to any detail not covered in this specification and to any omission of this specification. Any omission or question of interpretation of the specification which affects the ballistic performance or integrity of the soft body armor being offered shall be addressed in writing and submitted with the bid.

3. PROTEST

Any protest based on the selection and performance criteria of this specification will be disregarded.

4. APPLICABLE DOCUMENTS

The following list of standards and specifications in effect on the date of this solicitation shall form a part of this specification.

1. National Institute of Justice, NIJ STD. 0101.04 / NIJ 2005 Interim Requirements, Ballistic Resistance of Police Body Armor
2. MIL-STD-662F, V50 Ballistic Test for Armor
3. ASTM D 6193, Standard Practices for Stitches and Seams.
4. ANSI/ISO/ ASQ Q9001-2000 Certification.

Requirements of this specification shall take precedence over the above referenced standards and specifications.

5. PURCHASE REQUIREMENTS

The successful bidder must be a recognized wholesaler/retailer, which maintains a convenient location for measurement, fitting and service during regular business hours Monday through Friday or have a sales representative made available to measure at each County Department.

6. SPECIFIC QUANTITY

Hidalgo County has the right to determine quantity, if not otherwise specified in the procurement document. Of the total quantity purchased, both male and female products will be represented. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document.

7. DESIGN REQUIREMENTS

The Intended use of the soft body armor system detailed herein is intended to be standard issue armor. It is intended for routine daily wear as an undergarment or as the ballistic inserts in a tactical outer garment.

The soft body armor shall be designed to provide:

1. Light and thin NIJ certified armor in Level IIIA.
2. A high degree of concealment and comfort.
3. Minimum restriction of motion or mobility.
4. Optional carriers to allow for laundering and color changes.
5. Provide resistance against the labeled projectiles in accordance with the NIJ STD. 0101.04 / NIJ 2005 Interim Requirements.

8. GENERAL DESIGN

The ballistic panels of soft body armor system meeting this specification shall provide thin, flexible, lightweight comfort utilizing high performance ballistic materials. The soft body armor system shall be designed for regular daily wear as an undergarment or in a tactical garment. Therefore, vests shall be designed and constructed to provide (1) light and thin NIJ certified armor in Level IIIA, (2) durability, (3) ease of cleaning, (4) minimum restriction of motion or mobility, and (5) the greatest amount of ballistic coverage consistent with comfort and

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mobility.

1. CONCEALABLE DESIGN

The ballistic panels of soft body armor meeting this specification shall provide thin, flexible, lightweight comfort utilizing high performance ballistic materials. The soft body armor shall be designed for regular daily wear as an undergarment. Therefore, vests shall be designed and constructed to provide (1) light and thin NIJ certified armor in Level IIIA, (2) durability, (3) ease of cleaning, (4) minimum restriction of motion or mobility, and (5) the greatest amount of ballistic coverage consistent with comfort and concealment The general configuration shall be the slipover vest type that covers the majority of the upper torso, including side coverage. Two removable/replaceable elastic shoulder straps and four removable/replaceable elastic waist straps with hook and pile fasteners shall provide proper positioning and comfort. The entire vest perimeter shall be curved. No sharp corners or straight edges shall be allowed.

The front ballistic panel shall cover the chest approximately up to the collar bone, have a scooped neck sufficient to maintain conceal ability when wearing an open collar shirt, extend downward to the waist but not far enough to "push up into the throat" when the wearer is seated, and extend around the sides to provide side protection. The biceps/chest region shall be cut with sufficient space to minimize irritation and restriction of arm movement during common duties such as the operation of motor vehicles. The outer shell carriers shall include front and rear 5" x 8" / 8" x 10" combination plate pockets designed to accommodate trauma, ballistic or blade inserts. The rear ballistic panel shall cover the back of the torso from just above the shoulder blades down to a position above the waist belt. In addition, unless otherwise stated, the maximum gap at each side shall be two inches.

Female models shall be designed specifically for the female torso and shall have allowances for bust configuration.

Panels shall be equipped with an integral self suspending ballistic system (SSBS). The SSBS must provide direct support to the ballistic panels to keep them sagging and creasing at the bottom of the carrier.

Each piece of soft body armor shall include the following:

1. One (1) set of ballistic panels.
2. Integral Self Suspending Ballistic System (SSBS).
3 Four (4) removable/replaceable 4 point 2" elastic waist straps.
4. One (1) complete washable Carrier System.
5. Front and Rear 5" x 8" / 8" x 10" Combo pockets.
6. One (1) trauma reduction insert.
7. Two (2) removable/replaceable shoulder straps.

9. ADDITIONAL COMPLETE CARRIER SYSTEM

Selected Colors: tan, black or blue only

1. Integral Self Suspending Ballistic System (SSBS).
2 Four (4) removable/replaceable 4 point 2" elastic waist straps.
3. Front and Rear 5" x 8" / 8" x 10" Combo pockets.
4.. Two (2) removable/replaceable shoulder straps.

10. BALLISTIC PANEL MATERIALS

All materials shall be new, unused and without flaws that affect appearance, durability and function.
the ballistic panels shall be constructed of a matrix of woven Aramid fabric, Aramid UD and polyethylene UD. No other ballistic material shall be used.

As the department has selected these materials, any bids, which represent products manufactured from other materials, shall be rejected. Accordingly, all bidders shall include a letter from the manufacturer stating that the products being submitted for consideration are manufactured from 100% first quality woven Aramid fabric, Aramid UD and polyethylene UD.

11. PANEL CONSTRUCTION

All vests, which are submitted, shall represent armor, which in layer count, is uniform throughout the ballistic panel. Accordingly, any ballistic panel, which is not uniform, in layer count, throughout the entire ballistic package, shall be rejected.

It is the intent of Hidalgo County to procure the lightest weight, best performing personal armor available in relation to areal density, therefore, a vest section of 12" x 12" (one square foot), must not exceed 14.4oz. (.90 lbs.) per square foot for NIJ level IIIA. (+/- 5%)

12. BALLISTIC PANEL PERFORMANCE

V50 Performance

Each bidder shall submit V50 test reports for the vest being offered. The V50 test shall be performed in accordance with MIL-STD-662F using NIJ STD. 0101.04 / NIJ 2005 Interim Requirements test projectiles. The test must be performed by an independent laboratory approved by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC) for testing in accordance with NIJ STD. 0101.04 / NIJ 2005 Interim Requirements. The V 50 test shall be against clay backing. V 50 reports, which represent testing without clay backing, shall be rejected. Vendor shall provide written certification that all V 50 testing is accomplished with clay backing; failure to provide certification shall be cause for rejection.

Test reports submitted by the bidder shall reflect the following minimum test results for a 14.4oz. (.90 lbs.) per square foot test sample. (+/- 5%). Bid submissions, which do not meet this requirement, will be rejected.

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	9mm	44 Mag
V50 (fps)	1863	1643
V50 (m/s)	568	501
BFS (mm)	30	42
BFS (in)	1.18	1.65

13. LABELING

Label material shall withstand normal wear and cleaning and remain readable during the entire warranted life of the armor or carrier.

All soft body armor shall be labeled in strict adherence to the labeling requirement set forth in NIJ STD. 0101.04 / NIJ 2005 Interim Requirements. The ballistic panel labeling shall include, but not be limited to the following:

1. Name of Manufacture
2. Level of Protection
3. NIJ STD. 0101.04 / NIJ 2005 Interim Requirements
4. Date of Manufacture
5. Size
6. Serial Number
7. Model of Vest
8. Care Instructions

14. BALLISTIC PANEL COVER MATERIAL (Heat Sealed)

Hidalgo County recognizes the importance of protecting the ballistic panel from exposure to environmental elements. Also, The County is aware that high degrees of "moisture Vapor Transmission" (WVT) through the ballistic panel cover may allow moisture to migrate into the fibrous structure of the ballistic panel thus causing a reduction in ballistic performance. **Therefore, potential bidders who offer ballistic panel covers that claim to "Breathe" or allow high levels of "Moisture Vapor Transmission" to pass through them will not be considered. Hidalgo County** will only consider armor systems that incorporate a Ballistic Panel Barrier System. The Barrier System must exhibit a high degree of water repellency and resistance to MVT. The Barrier system will have a water repellant treatment on its exposed surface that resists moisture and staining. In addition, the Barrier System will incorporate a Nano-Technology, Anti-Microbial/Anti-Fungal treatment that inhibits the growth of mold and bacteria**.** The interior of the Barrier System will incorporate an all weather film laminate technology to further enhance resistance to moisture migration and MVT. Hidalgo County will only accept offers from potential suppliers who can provide laboratory test reports indicating that the ballistic panel Barrier System being offered provides the following minimum protection on a per lot basis:

Characteristic	Requirement	Test Method
Determination of resistance to water penetration - Hydrostatic pressure test (mm)	> 10,000	ISO-811
Water Vapor Transmission (gms/sq mtr / 24 hrs)	< 550	ASTM E96 D (inverted)
Wet-flex after 24 hours	No delamination	BWW –24H
Resistance to water penetration after exposure to diesel fuel (psi)	>90 1/	ASTM D751
Resistance to water penetration after exposure to sea water (psi)	>100 1/	ASTM D751
Resistance to water penetration after exposure to alcohol (psi)	>100 1/	ASTM D751

*** Each fabric shall be completely submerged in particular fluid for a period of 24 hours and line-dried.*

15. VEST OUTER CARRIER MATERIAL

Removable Carrier

The machine washable carrier shall be removable from the ballistic panels for laundering. The carrier systems body side fabric shall consist of moisture wicking mesh. To eliminate uncomfortable body side seams and bulges, there shall be no zippers or hook & loop closures against the body. The exterior of the outer-shell will utilize Super-Suede Micro-Fiber (same as or better) with a mid-torso horizontal zipper for improved insertion and removal of the ballistic panel cover. Low profile loop will be used for strap attachment points to reduced bunching and pulling of the uniform shirt. The interior of the carrier at the shoulders shall have attachment points made of low profile loop to allow for internal suspension of the ballistic panel via tabs of hook. This enables the wearer to utilize separate external shoulder straps. In addition, the carrier shall be designed so that it can accommodate the Self Suspending Ballistic System (SSBS). **No substitutes will be accepted**. The outer shell carriers shall include front and rear 5" x 8" / 8" x 10" combination plate pockets designed to accommodate trauma, ballistic or blade inserts.

Carrier shall be manufactured from a dimensionally stable first quality material with less than 5% shrinkage. The outer side of the carrier shall be manufactured from first quality Super-Suede Micro-Fiber (same as or better), and have a Soil Resistant Finish (SRF). All fabrics shall have no visible fabric or color flaws.

16. QUALITY CONTROL

The awarded vendor must maintain a ANSI/ISO/ ASQ Q9001-2000 Certification quality program. The documented quality control system must be designed to insure the integrity and quality of the manufactured products. The quality control system shall control all manufac turing process and incoming raw materials. The vendor must have an in-house ballistic laboratory capable of performing ballistic testing of incoming raw materials and in-process samples. The vendor must have the capability of performing testing in accordance with MIL-STD-

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662F and NIJ STD. 0101.04 / NIJ 2005 Interim Requirements. Procedures for lot testing of incoming raw materials and in-process samples must be incorporated into the quality control system.

All incoming ballistic material shall undergo V50 ballistic lot tests in accordance with MIL-STD-662F.
Every vest panel manufactured shall be inspected for material defects and proper ply counts. Every vest panel manufactured shall be subsequently inspected for proper ballistic panel stitching. Covers and accessories shall be re inspected during manufacturing for defects at selected points during manufacturing to assure the absence of hidden defects in the final item.

In addition, each vest shall receive a final inspection prior to shipment. This inspection shall include a review of the quality control check sheet and confirm the product against the customer's order.

17. SERIAL NUMBERS

Each unit of soft body armor delivered shall have an individual serial number. Each serialized soft body armor shall be traceable to its original ballistic material lot number and ballistic material mill roll number. Additionally the soft body armor serial number shall be traceable to an incoming material lot test and ballistic panel lay-up lot test.

18. LOT TESTING

All incoming ballistic material shall undergo V50 ballistic lot test in accordance with MIL-STD-662F except that the test will be conducted on a clay backing which meets the requirements of NIJ STD. 0101.04 / NIJ 2005 Interim Requirements for backing material.

19. MEASUREMENTS AND FITTING:

Concealable Custom Measuring

Unless otherwise stated, individual measurements will be taken of each user. Each delivered vest shall fit in accordance with the following guidelines:

1. The side edges of the front and back ballistic panels shall be fit for within a two-inch (2") gap between panels during the initial custom fitting.
2. The bottom edge of the front ballistic panel shall be within inch (1") of the highest waist belt (usually the duty belt) measurement when the wearer is in a relaxed seated position.
3. The bottom edge of the back panel shall be within one-inch (1") of the highest waist belt (usually the duty belt) measurement when the wearer is in the standing position.

Female sizes are determined based on individual measurements, including bust size.

20. FIT AND ALTERATION POLICY

The vendor shall perform all required alterations of more than one inch within 30 days after original shipment of the product at no charge. Adjustments of an inch or less than an inch can be accomplished by utilizing the adjustable strap feature on the vest.

21. WARRANTIES:

1. Vendor shall warrant the ballistic panels to be free from defects in workmanship and materials for a minimum of five (5) years.
2. Vendor shall warrant the carriers to be free from defects in workmanship and materials for a minimum of two (2) years.
3. Any vest found to be defective during the warranty period shall be replaced by the Vendor at no cost to the County. Such replacement shall be within ten working days.
4. Ill-fitting ballistic resistant body armor vest(s) shall be viewed, re-measured, and altered if deemed necessary to comply with proper fit on officers, and shall be performed within thirty(30) calendar days of notification.
5. County shall notify vendor of ill-fitting or defective vests within forty (40) calendar days of receipt of goods.

22. PACKAGING

All soft body armor shall be packaged and shipped consistent with good commercial practices. Shipping Cartons: The soft body armor shall be packed into suitable corrugated cardboard box. The box shall allow for normal shipping without damage to the soft body armor.

23. DOCUMENTATION

The following documents, certifications, test-reports and samples must be included with the vendor's bid. Failure to submit the following shall be cause for rejection:

1. Models made by manufacturers must be clearly identified and shall include the following:
    a. Full product description.
    b. Complete bid sample, male and female.
    c. Drawings and/or photographs.
    d. Technical specifications.
2. NIJ 0101.04 / NIJ 2005 Interim Requirements certification and test reports from an accredited laboratory for the vest being certified.
3. V50 test reports performed in accordance with MIL-STD-662F. V50 testing must be accomplished with clay backing. A V50 test reports must be submitted for the ballistic package for both NIJ calibers for that class.
4. Quality Control Procedures.
    a. Incoming materials
    b. Lay-up configuration
    c. In-process configuration
    d. Testing verification
    e. Inspection of ballistic panel stitching

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f. Random final product inspection and continuous in-process surveillance
g. Quality Assurance training and indoctrination

5. Documentation stating the coverage and limitations of the 5-year ballistic package warranty.
6. Documentation stating the coverage and limitations of the 24-month outer-shell cover warranty.

Technical Specifications
Level IIIA
Concealable /Tactical Armor System

Ballistic Material	Aramid fabric - Aramid UD Polyethylene UD
NIJ Level	IIIA
Weight	14.4 Oz. / .90 lbs. Sq. Ft. (+/- 5%)
Thinness.	190 inches

	9mm	**44 Mag**
V50 (fps)	1863	1643
V50 (m/s)	568	501
BFS (mm)	30	42
BFS (in)	1.18	1.65

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LEVEL IIIA VESTS
OPTION B

1. SCOPE

The soft body armor system shall meet NIJ 0101.04 / NIJ 2005 Interim Requirements, for Threat Level IIIA. Bids based on body armor models made by manufacturers must be clearly identified as such, and bidders must include full product description, a complete bid sample, male and female, drawings and/or photographs, technical specifications.

Where the apparent low bidder has proposed an alternate product, that bidder shall demonstrate product equivalency to the satisfaction of the department. Evidence of equivalency shall be presented for each requirement of this specification, and the burden of such equivalency in entirely on the vendor. Any bidder may be required, at any time during the procurement process, to provide documentation proving compliance with any or all the terms of this specification.

Only body armor models, which have been tested by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC), and found to comply with NIJ Standard 0101.04, Ballistic Resistance of Police Body Armor and NIJ 2005 Interim Requirements for Type IIIA armor, shall be submitted under this specification. No exceptions.

Bids with multiple models, as alternates will be rejected.

2. SILENCE OF SPECIFICATIONS

Commercially accepted practices shall apply to any detail not covered in this specification and to any omission of this specification. Any omission or question of interpretation of the specification which affects the ballistic performance or integrity of the soft body armor being offered shall be addressed in writing and submitted with the bid.

3. PROTEST

Any protest based on the selection and performance criteria of this specification will be disregarded.

4. APPLICABLE DOCUMENTS

The following list of standards and specifications in effect on the date of this solicitation shall form a part of this specification.

1. National Institute of Justice, Standard NIJ-STD-0101.04, Ballistic Resistance of Police Body Armor / NIJ 2005 Interim Requirements
2. MIL-STD-662F, V50 Ballistic Test for Armor
3. ASTM D 6193, Standard Practices for Stitches and Seams.
4. ANSI/ISO/ ASQ Q9001-2000 Certification

Requirements of this specification shall take precedence over the above referenced standards and specifications.

5. PURCHASE REQUIREMENTS

The successful bidder must be a recognized wholesaler/retailer, which maintains a convenient location for measurement, fitting and service during regular business hours Monday through Friday or have a sales representative made available to measure at each County Department.

6. SPECIFIC QUANTITY

Hidalgo County has the right to determine quantity, if not otherwise specified in the procurement document. Of the total quantity purchased, both male and female products will be represented. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document.

7. DESIGN REQUIREMENTS

The Intended use of the soft body armor system detailed herein is intended to be standard issue armor. It is intended for routine daily wear as an undergarment or as the ballistic inserts in a tactical outer garment.

The soft body armor shall be designed to provide:

1. Light and thin NIJ certified armor in Level IIIA.
2. A high degree of concealment and comfort.
3. Minimum restriction of motion or mobility.
4. Optional carriers to allow for laundering and color changes.
5. Provide resistance against the labeled projectiles in accordance with the NIJ Standard 0101.04. / NIJ 2005

8. GENERAL DESIGN

The ballistic panels of soft body armor system meeting this specification shall provide thin, flexible, lightweight comfort utilizing high performance ballistic materials. The soft body armor system shall be designed for regular daily wear as an undergarment or in a tactical garment. Therefore, vests shall be designed and constructed to provide (1) light and thin NIJ certified armor in Level IIIA, (2) durability, (3) ease of cleaning, (4) minimum restriction of motion or mobility, and (5) the greatest amount of ballistic coverage consistent with comfort and mobility.

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1. CONCEALABLE DESIGN

The ballistic panels of soft body armor meeting this specification shall provide thin, flexible, lightweight comfort utilizing high performance ballistic materials. The soft body armor shall be designed for regular daily wear as an undergarment. Therefore, vests shall be designed and constructed to provide (1) light and thin NIJ certified armor in Level IIIA, (2) durability, (3) ease ofcleaning, (4) minimum restriction of motion or mobility, and (5) the greatest amount of ballistic coverage consistent with comfort and concealment The general configuration shall be the slipover vest type that covers the majority of the upper torso, including side coverage. Two removable/replaceable elastic shoulder straps and four removable/replaceable elastic waist straps with hook and pile fasteners shall provide proper positioning and comfort. The entire vest perimeter shall be curved. No sharp corners or straight edges shall be allowed.

The front ballistic panel shall cover the chest approximately up to the collar bone, have a scooped neck sufficient to maintain conceal ability when wearing an open collar shirt, extend downward to the waist but not far enough to "push up into the throat" when the wearer is seated, and extend around the sides to provide side protection. The biceps/chest region shall be cut with sufficient space to minimize irritation and restriction of arm movement during common duties such as the operation of motor vehicles. The outer shell carriers shall include front and rear 5" x 8" / 8" x 10" combination plate pockets designed to accommodate trauma, ballistic or blade inserts.

The rear ballistic panel shall cover the back of the torso from just above the shoulder blades down to a position above the waist belt. In addition, unless otherwise stated, the maximum gap at each side shall be two inches.

Female models shall be designed specifically for the female torso and shall have allowances for bust configuration.

Panels shall be equipped with an integral self suspending ballistic system (SSBS). The SSBS must provide direct support to the ballistic panels to keep them sagging and creasing at the bottom of the carrier.

Each piece of soft body armor shall include the following:

1. One (1) set of ballistic panels.
2. Integral self suspending ballistic system (SSBS).
3. Removable 4 point 2" elastic waist straps
4. One (1) complete washable Carrier System
5. Front and Rear 5" x 8" / 8" x 10" Combo pockets.
6. One (1) Trauma Reduction insert.

9. ADDITIONAL COMPLETE CARRIER SYSTEM

Selected Colors: tan, black or blue only

1. Integral self suspending ballistic system (SSBS).
2. Removable 4 point 2" elastic waist straps
3. Front and Rear 5" x 8" / 8" x 10" Combo pockets.

10. BALLISTIC PANEL MATERIALS

All materials shall be new, unused and without flaws that affect appearance, durability and function.
The ballistic panels shall be constructed of a matrix of Aramid UD, Woven Para-Aramid fabric, and Polyethylene UD. No other ballistic material shall be used.

As the department has selected these materials, any bids, which represent products manufactured from other materials, shall be rejected. Accordingly, all bidders shall include a letter from the manufacturer stating that the products being submitted for consideration are manufactured from 100% first quality Aramid UD, Woven Para-Aramid fabric, and Polyethylene UD.

11. PANEL CONSTRUCTION

All vests, which are submitted, shall represent armor, which in layer count, is uniform throughout the ballistic panel. Accordingly, any ballistic panel, which is not uniform, in layer count, throughout the entire ballistic package, shall be rejected.

It is the intent of Hidalgo County to procure the lightest weight, best performing personal armor available in relation to Areal density, therefore, a vest section of 12" x 12" (one square foot), must not exceed 14.0 oz. (.88 lbs.) per square foot for NIJ level IIIA. Sample weights are (+/- 5%).

12 . BALLISTIC PANEL PERFORMANCE

V50 Performance

Each bidder shall submit V50 test reports for the vest being offered. The V50 test shall be performed in accordance with MIL-STD-662F using NIJ Standard 0101.04 test projectiles. The test must be performed by an independent laboratory approved by the National Institute of Justice (NIJ) National Law Enforcement Technology Center (NLETC) for testing in accordance with NIJ Standard 0101.04. The V 50 test shall be against clay backing. V 50 reports, which represent testing without clay backing, shall be rejected. Vendor shall provide written certification that all V 50 testing is accomplished with clay backing; failure to provide certification shall be cause for rejection. Test reports submitted by the bidder shall reflect the following minimum test results for a 14.0 oz. (.88 lbs.) per square foot test sample. Blunt trauma reduction is an important aspect of armor design. Sample weights are (+/- 5%). Blunt trauma reduction is also an important aspect of armor design.

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	9mm	44 Mag
V50 (fps)	1822	1690
V50 (m/s)	555	515
BFS (mm)	28	42
BFS (in)	1.10	1.65

Special Threat Performance

In addition, each bidder shall submit V50 test reports for the vest being offered for the Special Threats listed below and shall reflect the following minimum test results.

9mm 115gr S&B	9mm 127gr SXT	357sig 125gr	2gr RCC	4gr RCC	16gr RCC	17gr FSP	64gr RCC
1799	na	1744	2567	2319	2012	1882	1696

Bid submissions, which do not meet these ballistic performance requirement, will be rejected.

13. LABELING

Label material shall withstand normal wear and cleaning and remain readable during the entire warranted life of the armor or carrier.
All soft body armor shall be labeled in strict adherence to the labeling requirement set forth in NIJ Standard 0101.04 / NIJ 2005 Interim Requirements. The ballistic panel labeling shall include, but not be limited to the following:

1. Name of Manufacture
2. Level of Protection
3. NIJ 2005 Interim Requirements
4. Date of Manufacture
5. Size
6. Serial Number
7. Model of Vest
8. Care Instructions

14. BALLISTIC PANEL COVER MATERIAL (Heat Sealed)

This department recognizes the importance of protecting the ballistic panel from exposure to environmental elements. Also, the department is aware that high degrees of "moisture Vapor Transmission" (WVT) through the ballistic panel cover may allow moisture to migrate into the fibrous structure of the ballistic panel thus causing a reduction in ballistic performance. **Therefore, potential bidders who offer ballistic panel covers that claim to "Breathe" or allow high levels of "Moisture Vapor Transmission" to pass through them will not be considered.** This department will only consider armor systems that incorporate a Ballistic Panel Barrier System. The Barrier System must exhibit a high degree of water repellency and resistance to MVT. The Barrier system will have a water repellant treatment on its exposed surface that resists moisture and staining. In addition, the Barrier System will incorporate a Nano-Technology, Anti-Microbial/Anti-Fungal treatment that inhibits the growth of mold and bacteria**.** The interior of the Barrier System will incorporate an all weather film laminate technology to further enhance resistance to moisture migration and MVT. This department will only accept offers from potential suppliers who can provide laboratory test reports indicating that the ballistic panel Barrier System being offered provides the following minimum protection on a per lot basis:

Characteristic	Requirement	Test Method
Determination of resistance to water penetration - Hydrostatic pressure test (mm)	> 10,000	ISO-811
Water Vapor Transmission (gms/sq mtr / 24 hrs)	< 550	ASTM E96 D (inverted)
Wet-flex after 24 hours	No delamination	BWW –24H
Resistance to water penetration after exposure to diesel fuel (psi)	>90 1/	ASTM D751
Resistance to water penetration after exposure to sea water (psi)	>100 1/	ASTM D751
Resistance to water penetration after exposure to alcohol (psi)	>100 1/	ASTM D751

** *Each fabric shall be completely submerged in particular fluid for a period of 24 hours and line-dried.*

15. CONCEALABLE VEST OUTER CARRIER MATERIAL

Removable Carrier

The machine washable carrier shall be removable from the ballistic panels for laundering. The carrier systems body side fabric shall consist of smooth fit SFT™ micro-fiber with Nano Technology micro-encapsulated phase change temperature regulation and Anti-Microbial bacteria, mold and mildew deterrent. To eliminate uncomfortable body side seams and bulges, there shall be no zippers or hook & loop

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closures against the body. The exterior of the outer-shell will utilize Super-Suede Micro-Fiber with a mid-torso horizontal zipper for improved insertion and removal of the ballistic panel cover. Low profile loop will be used for strap attachment points to reduced bunching and pulling of the uniform shirt. The interior of the carrier at the shoulders shall have attachment points made of low profile loop to allow for internal suspension of the ballistic panel via tabs of hook. This enables the wearer to utilize separate external shoulder straps. In addition, the carrier shall be designed so that it can accommodate the Self Suspending Ballistic System (SSBS). The outer shell carriers shall include front and rear 5" x 8" / 8" x 10" combination plate pockets designed to accommodate trauma, ballistic or blade inserts. ***The outer-shell shall incorporate ThorShield™ technology to provide protection against TASER® devices and other similar types of Electro-Muscular Disruption (EMD) shock weapons. Outer shells that do not incorporate ThorShield™ technology will not be accepted.***

Carrier shall be manufactured from a dimensionally stable first quality material with less than 5% shrinkage. The outer side of the carrier shall be manufactured from first quality Super-Suede Micro-Fiber, and have a Soil Resistant Finish (SRF). All fabrics shall have no visible fabric or color flaws.

16. QUALITY CONTROL

The awarded vendor must maintain a ANSI/ISO/ ASQ Q9001-2000 Certification quality program. The documented quality control system must be designed to insure the integrity and quality of the manufactured products. The quality control system shall control all manufacturing process and incoming raw materials. The vendor must have an in-house ballistic laboratory capable of performing ballistic testing of incoming raw materials and in-process samples. The vendor must have the capability of performing testing in accordance with MIL-STD-662F and NIJ Standard 0101.04. Procedures for lot testing of incoming raw materials and in-process samples must be incorporated into the quality control system.

All incoming ballistic material shall undergo V50 ballistic lot tests in accordance with MIL-STD-662F with exception of using a clay backing conditioned in accordance with the requirements of NIJ 0101.04.

Every vest panel manufactured shall be inspected for material defects, proper ply counts, and for proper ballistic panel stitching. Covers and accessories shall be re-inspected during manufacturing for defects at selected points during manufacturing to assure the absence of hidden defects in the final item.

In addition, each vest shall receive a final inspection prior to shipment. This inspection shall include a review of the quality control check sheet and confirm the product against the customer's order.

17. SERIAL NUMBERS

Each unit of soft body armor delivered shall have an individual serial number. Each serialized soft body armor shall be traceable to its original ballistic material lot number and ballistic material mill roll number. Additionally the soft body armor serial number shall be traceable to an incoming material lot test and ballistic panel lay-up lot test.

18. LOT TESTING

All incoming ballistic material shall undergo V50 ballistic lot test in accordance with MIL-STD-662F except that the test will be conducted on clay backing which meets the requirements of NIJ Standard 0101.04 for backing material.

19. MEASUREMENTS AND FITTING:

Concealable Custom Measuring

Unless otherwise stated, individual measurements will be taken of each user. Each delivered vest shall fit in accordance with the following guidelines:

1. The side edges of the front and back ballistic panels shall be fit for within a two-inch (2") gap between panels during the initial custom fitting.
2. The bottom edge of the front ballistic panel shall be within inch (1") of the highest waist belt (usually the duty belt) measurement when the wearer is in a relaxed seated position.
3. The bottom edge of the back panel shall be within one-inch (1") of the highest waist belt (usually the duty belt) measurement when the wearer is in the standing position.

Female sizes are determined based on individual measurements, including bust size.

20. FIT AND ALTERATION POLICY

The manufacturer shall perform all required alterations of more than one inch within 30 days after original shipment of the product at no charge. Adjustments of an inch or less than an inch can be accomplished by utilizing the adjustable strap feature on the vest.

21. WARRANTIES:

1. Vendor shall warrant the ballistic panels to be free from defects in workmanship and materials for a minimum of five (5) years.
2. Vendor shall warrant the carriers to be free from defects in workmanship and materials for a minimum of two (2) years.
3. Any vest found to be defective during the warranty period shall be replaced by the Vendor at no cost to the County. Such replacement shall be within ten working days.
4. Ill-fitting ballistic resistant body armor vest(s) shall be viewed, re-measured, and altered if deemed necessary to comply with proper fit on officers, and shall be performed within thirty(30) calendar days of notification.

County shall notify vendor of ill-fitting or defective vests within forty (40) calendar days of receipt of goods

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22. PACKAGING

All soft body armor shall be packaged and shipped consistent with good commercial practices. Shipping Cartons: The soft body armor shall be packed into suitable corrugated cardboard box. The box shall allow for normal shipping without damage to the soft body armor.

23. DOCUMENTATION

The following documents, certifications, test-reports and samples must be included with the vendor's bid. Where one manufacturer is bidding through multiple vendors, the manufacturer may submit the appropriate paperwork on behalf of all vendors. Failure to submit the following shall be cause for rejection:

1. Models made by manufacturers must be clearly identified and shall include the following:
    a. Full product description.
    b. Complete bid sample, male and female.
    c. Drawings and/or photographs.
    d. Technical specifications.
2. NIJ 0101.04 / NIJ 2005 Interim Requirements certification and test reports from an accredited laboratory for the vest being certified.
3. V50 test reports performed in accordance with MIL-STD-662F. V50 testing must be accomplished with clay backing.
    a. V50 test reports must be submitted for the ballistic package for both NIJ calibers for that class.
4. Quality Control Procedures.
    a. Incoming materials
    b. Lay-up configuration
    c. In-process configuration
    d. Testing verification
    e. Inspection of ballistic panel stitching
    f. Random final product inspection and continuous in-process surveillance
    g. Quality Assurance training and indoctrination
5. Documentation stating the coverage and limitations of the 5-year ballistic package warranty.
6. Documentation stating the coverage and limitations of the 24-month outer-shell cover warranty.

Technical Specifications
Level IIIA
Concealable/Tactical Armor System

Ballistic Material	Aramid UD - Woven Aramid - Polyethylene UD
NIJ Level	IIIA
Weight	14.0 Oz. / .88 lbs. Sq. Ft. (+/- 5%)
Thinness	.19 inches (+/- 5%)

	9mm	44 Mag
V50 (fps)	1822	1690
V50 (m/s)	555	515
BFS (mm)	28	42
BFS (in)	1.10	1.65

Special Threats

9mm 115gr S&B	9mm 127gr SXT	357sig 125gr	2gr RCC	4gr RCC	16gr RCC	17gr FSP	64gr RCC
1799	na	1744	2567	2319	2012	1882	1696

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1. TERMS, CONDITIONS and OTHER REQUIREMENTS:

1. TERM OF CONTRACT is for two (2) year period with County's option to extend the contract for an additional year under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County reserves the right to seek purchases for **"bulletproof vests (soft body armors)"** from state contracts whenever it is in the best interest to do so.

4. The insurance requirements for this project is general liability and automotive insurance workers compensation will be required if the bidder will be utilizing company owned delivery truck (s) for delivery. (Refer **to Exhibit "C" for limits).**

5. The contract for this project will be used by any Hidalgo County Law Enforcement.

6. All purchases of bulletproof vests (soft body armor) and additional complete washable Carrier System will be on "**an as needed basis**" only. There is **no guarantee** on purchasing volume. Selected Colors: tan, black or blue only

7. Hidalgo County reserves the right to purchase additional complete carriers systems on as needed basis for the replacement of worn or torn carriers. Selected Colors: tan, black or blue only

8. Awarded vendor will deliver the bulletproof vests (soft body armors) within thirty (30) to sixty (60) days from orders being placed.

9. The awarded vendor will have a representative made available to measure any and/or all participating county departments.

10. Vendor must submit one (1) sample bulletproof vest male or female per level per option (at least a total of four (4) samples) at no charge to the county with the bid for review and inspection by the Hidalgo County. Arrangements will be made with the vendor to return all bulletproof vests (soft body armors) at no charge to the county.

11. All bid prices for items shall take into consideration shipping and handling costs (all extra charges), on bulletproof vests (soft body armors) and any other items mentioned in the specifications as part of the fixed item price.

12. Hidalgo County reserves the right to award to **MULTIPLE** vendors if the County determines it is in its best interest to do so.

13. Prices must be firm for the entire contract period and each consecutive contract period.

14. Any contract awarded to a successful bidder will be in effect until;
    A.) The contract expires
    B.) Delivery acceptance of products and/or performance of services ordered, or
    C.) Terminated by County with thirty (30) day's written notice prior to be cancellation

15. Award the contract to the responsible bidder who summits the lowest and best bid or may reject all bids and issues a new solicitation. If two responsible bidders summit the lowest and best bid will be made to the responsible bidder(s) submitting the lowest bid prices for the items(s) as specified.

16. All costs and expenses associated with the preparation and submission of (bid, proposals, statement of qualifications and quotes) shall be responsibility of the participant and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

17. PRE-BID CONFERENCE WILL BE HELD* day, month, date, 2012 *@ 10:00 A.M. at HIDALGO COUNTY PURCHASING DEPARTMENT's conference room. We encourage all participating bidder(s) to attend.

2. 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.

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- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Further information required for this project can be addressed to, Elena Gomez, Buyer II, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, day, month, date, 2012, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **day, month, date, 2012, 5:00 P.M.**

DRAFT

RECEIVED
JAN 31 2012
By Norma 3:15

MEMORANDUM

TO: **ALL DEPARTMENT HEADS**

FROM: Elena Gomez
Hidalgo County Purchasing Department

DATE: January 10, 2012

RE: **Approval of Specifications For: Hidalgo County -"Purchase of New Bulletproof Vests (body armors)" Bid No. 2012-016-00-00-MEG**

For your **REVIEW and UPDATE**, attached you will find the current specifications for the above-referenced project. Please indicate if these specifications meet all your requirements by signing below and indicating your approval, approval with modifications and/or disapproval.

If your answer is **DISAPPROVE,** please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE	☐	DISAPPROVE	☐
APPROVE W/MODIFICATIONS	☑	APPROVE THRU BUYBOARD /TXMAS VENDORS	☐

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT #: 12-1100-421-00-280-001-0-668

SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Sonny Martinez	HCSO	1-31-12

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than Monday, January 17, 2012@ 12:00 P.M.

Enclosures

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
2-1100-421-00-280-001-0-668	SHERIFF-POL WEAPONS & BP VESTS	59,901.00	4,703.19	.00	.00	55,197.81	7.85
2-1100-421-00-291-001-0-668	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	3,000.00	.00	.00	.00	3,000.00	.00
2-1100-422-10-300-001-0-668	FIRE MARSHAL-POLICE WEAPONS & BP VESTS	800.00	.00	.00	.00	800.00	.00
2-1222-412-00-080-006-0-668	DA BAD CK-POL WEAPONS & BP VESTS	900.00	.00	.00	.00	900.00	.00
2-1229-421-00-280-007-0-668	SHRF FED SHARING-USDJ-POL WEAPONS & BP V	7,500.00	.00	.00	.00	7,500.00	.00
2-1254-412-00-270-014-0-668	HIDTA US JUSTICE-POL WEAPONS & BP VESTS	2,000.00	.00	.00	.00	2,000.00	.00
2-1100-421-00-292-001-0-668	CONSTABLE PCT NO. 2 POL WEAPONS & BP VESTS					0.00	
2-1100-421-00-293-001-0-668	CONSTABLE PCT NO. 3 POL WEAPONS & BP VESTS					0.00	
2-1100-421-00-294-001-0-668	CONSTABLE PCT NO. 4 POL WEAPONS & BP VESTS					0.00	
2-1100-421-00-295-001-0-668	CONSTABLE PCT NO. 5 POL WEAPONS & BP VESTS					0.00	