AI-30909 **2. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Dora Lopez, 92ND DISTRICT COURT

Department: 92ND DISTRICT COURT

Information

CAPTION

2012 - 92nd District Court (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 02/03/2012.

Attachments

Lien Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/02/2012 10:25 AM
Ana Galvan	Ana Galvan	02/03/2012 10:04 AM
Auditor's Office	Arcilia Duran	02/16/2012 11:03 AM

Form Started By: Dora Lopez Started On: 02/02/2012 10:05 AM

Final Approval Date: 02/16/2012

~~D~~ATE: **February 21, 2012**

DEPARTMENT HEAD: **Ricardo P. Rodriguez, Jr.**

DEPARTMENT NAME: **92nd Judicial District Court**

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

SUBJECT: **Intradepartmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	Other	342	Information & Credit Services	$500.00
			TOTAL	**$500.00**

REASON: **Transfer is needed to fund Lexis Nexis expenditures.**

DEPARTMENT HEAD SIGNATURE

____/____/____

APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-30921 **2. B.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Rene Perez, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2012 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-40-180-001-0-XXX

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

BUDGETARY IMPACT:

Available account as of 2-3-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/03/2012 09:09 AM
JC Carreon	JC Carreon	02/03/2012 09:23 AM
Auditor's Office	Arcilia Duran	02/16/2012 11:03 AM

Form Started By: Rene Perez Started On: 02/03/2012 08:28 AM

Final Approval Date: 02/16/2012

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 2/2/2012

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 2-1100-415-40-180-001-0

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	OFFICE & COMPUTER SUPPLIES	743	Office Furniture & Equipment	$800.00
			TOTAL	$800.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

P.O. Box 58 / 100 N. Closner, Edinburg, Texas, 78540

956.318.2100 ~ fax 956.318.2105

www.hidalgocountyclerk.us

AI-31004 **2. C.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Facilities Mgmt. Submitted By: Olga Garza, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - Facilities Mgmt. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-419-40-220-001-0-XXX

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

BUDGETARY IMPACT:

Available balance as of 02/09/12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/09/2012 02:06 PM
JC Carreon	JC Carreon	02/09/2012 04:07 PM
Auditor's Office	Arcilia Duran	02/16/2012 11:06 AM

Form Started By: Olga Garza Started On: 02/08/2012 04:49 PM

Final Approval Date: 02/16/2012

DATE: February 21, 2012

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Facilities Mgmt

ACCOUNT NUMBER: 2-1100-419-40-220-001-0-XXX

Contact Person: Olga Garza **Ph#:** (956) 292-7025 Ext. 5427

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
411	WATER	421	DISPOSAL	15,000.00
671	BLDG & OTHER SUPPLIES	890	OTHER	2,000.00

AI-30924 **2. D.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2012 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2-3-12

Attachments

Intra-Dept

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/03/2012 11:03 AM
JC Carreon	JC Carreon	02/03/2012 01:54 PM
Auditor's Office	Arcilia Duran	02/16/2012 11:03 AM

Form Started By: Edna Kirby Started On: 02/03/2012 09:51 AM

Final Approval Date: 02/16/2012

DATE: February 21, 2012

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 2-1100-415-00-200-002-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	COMPUTER DEPT-MINOR OFFICE EQUIP	**AMOUNT**
747	IT COUNTYWIDE-SOFTWARE	812	IT COUNTYWIDE- SOFTWARE LICENSE RENEWALS	$30,413.00
			TOTAL	**$30,413.00**

REASON: **Tranfer monies to cover expenses**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-30963 **2. E.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - Budget & Mgmt. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-14-115-001-0-xxx

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

BUDGETARY IMPACT:

Available balance as of 02/07/12 - $7,799.22

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 11:33 AM
JC Carreon	JC Carreon	02/07/2012 03:01 PM
Auditor's Office	Arcilia Duran	02/16/2012 11:05 AM

Form Started By: Angela Garcia Started On: 02/07/2012 11:08 AM

Final Approval Date: 02/16/2012

DATE: 02/07/12

DEPARTMENT HEAD: SERGIO CRUZ

DEPARTMENT NAME: BUDGET & MGMT.

ACCOUNT NUMBER: 2-1100-415-14-115-001-0-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
601	OFFICE & COMP. SUPP	550	PRINTING & BINDING	1,000.00
			TOTAL	1,000.00

REASON: PURCHASE BUSINESS CARDS

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-30972 **2. F.**

CC CONSENT

Meeting Date: 02/21/2012

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?: N

BUDGETARY IMPACT:

Funds available as of 02/10/2010.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 03:05 PM
Ana Galvan	Ana Galvan	02/10/2012 09:51 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Yolanda Orozco Started On: 02/07/2012 02:28 PM

Final Approval Date: 02/17/2012

DATE: February 21, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for Fire Marshal's Office

ACCOUNT NUMBER: 2-1100-422-10-300-001-0-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**
668	Police Weapons & Bulletproof Vests	336	Computer Services	$ 295.00
			TOTAL	**$ 295.00**

REASON: Transfer is needed to purchase TCLEEDS membership software license for TCLEOSE reporting.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-31010 **2. G.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2012 - Insect Eradication (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-461-00-125-026-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/10/2012.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/09/2012 10:35 AM
Ana Galvan	Ana Galvan	02/10/2012 10:55 AM
Auditor's Office	Arcilia Duran	02/16/2012 11:06 AM

Form Started By: Monica Badillo Started On: 02/09/2012 10:03 AM

Final Approval Date: 02/16/2012

DATE: **February 9, 2012**

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **INSECT ERADICATION**

ACCOUNT NUMBER: **2-1100-461-00-125-026-0-**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
679	OTHER R&M SUPLLIES	**411**	WATER	**200.00**
679	OTHER R&M SUPLLIES	**855**	LATE FEES	**80.00**
			TOTAL	**280.00**

REASON: **To pay for water bills through end of the year.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-30987 **2. H.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office U.S. Dept. of Justice (1229)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1229-421-00-280-007-0

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

BUDGETARY IMPACT:

Funds available as of 02/08/12 - $72,500.00

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Anacleto Martinez	Anacleto Martinez	02/08/2012 12:50 PM
Budget & Management	Merlen P. Munoz	02/08/2012 01:02 PM
JC Carreon	JC Carreon	02/08/2012 01:32 PM
Auditor's Office	Arcilia Duran	02/16/2012 11:05 AM

Form Started By: Rosie Hinojosa Started On: 02/08/2012 12:41 PM

Final Approval Date: 02/16/2012

DATE: 2/8/2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Department of Justice

ACCOUNT NUMBER: 2-1229-421-00-280-007-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1229-421-00-280-007-0-748	Other Equipment	➔	2-1229-421-00-280-007-0-745	Computer Equipment	13,000.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
T O T A L					$13,000.00

T O T A L **To increase line item for anticipated expenses.**

_____

DEPARTMENT HEAD SIGNATURE

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

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

AI-31130 **2. I.**

CC CONSENT

Meeting Date: 02/21/2012

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 2-17-12

Attachments

2012 - PCT # 1 SANITATION (1100)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/17/2012 10:45 AM
JC Carreon	JC Carreon	02/17/2012 02:08 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Robert Elizondo Started On: 02/17/2012 10:06 AM

Final Approval Date: 02/17/2012

DATE: February 21, 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-	442	EQ. & VEH RENTAL	240.00
																		240.00

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-30980 **2. J.**

CC CONSENT

Meeting Date: 02/21/2012

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

Department: COMM. PCT. #3

Information

CAPTION

2012 - Pct #3 Road 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 02/10/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/08/2012 11:37 AM
Ana Galvan	Ana Galvan	02/10/2012 10:12 AM
Auditor's Office	Arcilia Duran	02/16/2012 11:05 AM

Form Started By: Norma Ceballos Started On: 02/08/2012 10:20 AM

Final Approval Date: 02/16/2012

DATE: February 21, 2012

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

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

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
679	Other R&M Supplies	619	Other Misc. Supplies	$ 1,000.00
			TOTAL	**$ 1,000.00**

REASON: Transfer is needed for expected expenditures.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-31002 **2. K.**

CC CONSENT

Meeting Date: 02/21/2012

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

Department: COMM. PCT. #4

Information

CAPTION

2012 - Pct. 4 Administration (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-124-005-0-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	02/09/2012 08:01 AM
Ana Galvan	Ana Galvan	02/10/2012 11:16 AM
Auditor's Office	Arcilia Duran	02/16/2012 11:05 AM

Form Started By: Jr. Munoz Started On: 02/08/2012 04:37 PM

Final Approval Date: 02/16/2012

DATE: February 21, 2012 **AI#** 31002

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 2-1200-431-00-124-005-0-XXX

SUBJECT: Intradepartmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following 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
780	Capital Leases	745	Computer Equipment	1,247.02
			TOTAL	1,247.02

REASON: To cover day to day expenses of the Precinct.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-31003 **2. L.**

CC CONSENT

Meeting Date: 02/21/2012

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

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?:

BUDGETARY IMPACT:

Available account balance as of 2-9-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/09/2012 08:02 AM
JC Carreon	JC Carreon	02/09/2012 09:03 AM
Auditor's Office	Arcilia Duran	02/16/2012 11:06 AM

Form Started By: Jr. Munoz Started On: 02/08/2012 04:44 PM

Final Approval Date: 02/16/2012

DATE: 02/21/12 **AI#**

DEPARTMENT HEAD: Joseph Palacios, Commissioner

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

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

SUBJECT: Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
664	Other Minor Equip.	339	Other Prof Srv	500.00
			TOTAL	500.00

REASON: To cover day to day operations.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-31023 **3. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Sergio Cruz Submitted By: Perla Lopez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Urban County (1100):
Approval of 2012 interdepartmental transfer from County Wide Administration Contingency to Urban County in the amount of $2,500.00 to fund bank fees.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:
Available funds as of 2/9/12.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/09/2012 04:10 PM
Olga Garza	Olga Garza	02/10/2012 04:02 PM
Auditor's Office	Arcilia Duran	02/15/2012 05:19 PM

Form Started By: Perla Lopez Started On: 02/09/2012 03:03 PM

Final Approval Date: 02/15/2012

DATE: February 21, 2012

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Budget & Management for Urban County (1100)

ACCOUNT NUMBER: 2-1100-415-00-115-002-0-899

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

AI - 31023

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
2-1100-415-00-115-002-0-899	Co Wide Adm - Contingency	(2,500.00)
TO:		
2-1100-463-00-250-001-0-856	Urban County - Bank Fees	2,500.00
	Total Budget (Increase/Decrease)	**0.00**

REASON: Transfer to cover bank fees. Refer to AI - 30995.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-31033 **3. B.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 McColl Drain Project (1200):
Approval of 2012 interdepartmental transfer from Pct 2 Drain Imprv Prg (034) into Pct 2 McColl Off-Site Drain Project (047) int the amount of $50,000.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $118,000.00 as of 2/10/2012
From (Prg 034) 890 ----> (Prg 047) 711 $33,600.00; 733 $16,400.00

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/10/2012 10:54 AM
Roland Garcia	Rolando Garcia	02/16/2012 09:33 AM
Auditor's Office	Arcilia Duran	02/16/2012 11:39 AM

Form Started By: Yolanda Cisneros Started On: 02/10/2012 09:38 AM

Final Approval Date: 02/16/2012

DATE: February 10, 2012

2012
TRANSFER

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road & Bridge Departments

AI-31033

ACCOUNT NUMBER: 2-1200-431-00-122-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
2-1200-431-00-122-034-0-890	PCT.2 DRAIN IMPRV PRJ-OTHER	($50,000.00)
TO		
2-1200-431-00-122-047-0-711	PCT.2 McCOLL OFF-SITE DRAIN-THOMAS RD - ROW	$33,600.00
2-1200-431-00-122-047-0-733	PCT.2 McCOLL OFF-SITE DRAIN-THOMAS RD - DRAIN	$16,400.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:

Transfer from PCT2 DRAIN IMPRV PRJ into MCCOLL OFF-SITE DRAIN PROJECT to cover purchases of of additional materials needed for project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI-31041 **3. C.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 Tower Rd (1200):
Approval of 2012 interdepartmental transfer from Pct 2 Rd Maintenance Prg (006) into Pct 2 Tower Rd (Owassa - Alamo City Limits) Prg (049) in the amount of $20,000.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-049-0-731

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

BUDGETARY IMPACT:

Funding available in the amount of $343,914.16 as of 2/10/2012
From Prg (006) 890 ----> Prg (049) 731 $20,000.00

Attachments

Inter-Dept. Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/10/2012 03:34 PM
Roland Garcia	Rolando Garcia	02/16/2012 10:23 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Yolanda Cisneros Started On: 02/10/2012 02:42 PM

Final Approval Date: 02/17/2012

DATE: February 10, 2012

2012
TRANSFER

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road & Bridge Departments

ACCOUNT NUMBER: 2-1200-431-00-122-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
2-1200-431-00-122-006-0-890	PCT.2 ROAD MAINT. - OTHER	($20,000.00)
TO		
2-1200-431-00-122-049-0-731	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROADS	$20,000.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:

Transfer from PCT2 ROAD MAINTENANCE into TOWER RD (OWASSA - ALAMO CITY LIMITS) to cover Change Order #3 and other expected expenditures on project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI-31119 **3. D.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Monica Badillo Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Predatory Animals (1100):
Approval of 2012 interdepartmental transfer from Co. Wide Adm-Contingency to Predatory Animals in the amount of $2,400.00 to fund annual agreement with Texas Wildlife Damage Management Fund.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-4XX-00-1X5-0XX-0-XXX

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

BUDGETARY IMPACT:

2-1100-415-00-115-002-0-899 --> 2-1100-461-00-125-025-0-350

Funds available as of 2/16/12

Attachments

Interdept Transfer for Predatory Animals

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/16/2012 03:22 PM
Ivan Cantu	Ivan Cantu	02/16/2012 04:29 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Erika Zamora Started On: 02/16/2012 02:57 PM

Final Approval Date: 02/17/2012

DATE: February 21, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012

Interdepartmental Transfer

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

ACCOUNT NUMBER: 2-1100-4XX-00-1X5-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
2-1100-415-00-115-002-0-	899	CO WIDE ADM	CONTINGENCY	(2,400.00)
TO				
2-1100-461-00-125-025-0-	350	PREDATORY ANIMALS	OTHER SERVICES	2,400.00
		TOTAL BUDGET INCREASE (DECREASE)		-

REASON:

To fund annual agreement for Texas Wildlife Damage Management Fund

SIGNATURE

/ /

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

AI-31066 **4. A.**

CC CONSENT

Meeting Date: 02/21/2012

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 1 Water Service Availability 02-21-12

Pct 1 Cert Plat & Utility Status 02-21-12

Pct 2 & 4 Water Service Availability 02-21-12

Pct 2 & 4 Cert Plat & Utility Status 02-21-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/14/2012 04:21 PM
Olga Garza	Olga Garza	02/15/2012 03:51 PM
Auditor's Office	Arcilia Duran	02/15/2012 05:14 PM

Form Started By: Irma Castillo Started On: 02/14/2012 02:55 PM

Final Approval Date: 02/15/2012

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	MARIA C. TORRES	1-8647
	COMM. COURT: February 21, 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: 1-8647

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: Maria C Tovar

Address: 506 W. Athol
San Juan, Tx
78589

Phone: (956) 650-1753
(956) 787-4497

Water Supplier: NA WSC

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:

Capisallo Dist Lot # 2 Blk 64

[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

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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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: 1-8647

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

Maria C. Torres ,

Known to me [*or* proved to me in the oath of _____ *or* through Texas DL# 07083499 (*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:

Capisillo Dist. Lot 2 Box 64 ."

[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."

Maria C Torres (Signature)

SUBSCRIBED AND SWORN TO before me on February 13th, 2011, to certify which, witnesses my hand and seal of office.

JUAN MANUEL MARTINEZ
Notary Public, State of Texas
My Commission Expires
March 11, 2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8647
Feb. 13, 2012

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

C1400-00-64A-0019-00

[1] OWNER: TORRES, MARIA C.

506 ATHOL ST.
SAN JUAN, TX 78589
Telephone No. 650-1753

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,597 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
CAPISALLO E1/2 LOT 19 R/S OF L
OT 2 BLK 64 0.50AC GR 0.46AC N
ET

LOCATION: 0 MILE 1 EAST & MILE 9

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $100,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 15' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE NATURAL GROUND

Prepared by — Date: 2/13/12

Gilbert Peña — Approved by — Date: 2/09/12

Maria C Torres — Signature of Owner or Applicant — Date: 2-13-12

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.

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

Effective Date: December 1, 2011

2266471

Grantor: **GUADALUPE ZAMORA JILPES** of McAllen, TX, **LIDIA ZAMORA LOPEZ** of Mercedes, TX, **VELIA ZAMORA CRUZ** of McAllen, TX, **NOELIA ZAMORA PEREZ** of Mercedes, and **YOLANDA ZAMORA TREVINO** of Mercedes, TX: not joined herein by their spouses, if any, as this is their separate property and estate, and it does not constitute any part of their homestead it being property inherited from their mother, **MARIA F. ZAMORA** also known as **MARIA FELICIANA MALDONADO ZAMORA** also known as **MARIA F. ADALPE.**

Grantor's Mailing Address: c/o 506 Athol Ave.
San Juan, Texas 78589
(Hidalgo County)

Grantee: **MARIA CARLOTA ZAMORA TORRES,** as her separate property and estate

Grantee's Mailing Address: 506 Athol Ave.
San Juan, Texas 78589
(Hidalgo County)

Consideration: TEN AND NO/100 DOLLARS ($10.00), including an agreed settlement with Grantees

Property (including any improvements):

ALL OF OUR UNDIVIDED INTEREST IN THE FOLLOWING PROPERTY:
The East One-half (1/2) of a 1.0 acre tract of land out of the East 20.0 acres of Lot 2, Block 64, Capisallo District Subdivision of land in Llando Grande Grant, described by metes and bounds as follows, to-wit:

For the PLACE OF BEGINNING, and for the Southeast corner of this 1.0 acre tract, an iron pin set in the East line of Lot 2, at a distance of 660.0 feet North of its Southeast corner;

THENCE North along the East line of Lot 2, for a distance of 132.0 feet to an iron pin for the Northeast corner of this tract;

THENCE 90° to the left, or West, along the North ling of this tract and parallel to the South line of Lot 2, for a distance of 330.0 feet to an iron pin set for the Northwest corner of this tract;

THENCE 90° to the left, or South, along the West line of this 1.0 acre tract, and parallel to the East line of Lot 2, for a distance of 132.0 feet to an iron pin set for the Southwest corner of this tract;

THENCE 90° to the left, or East, along the South line of this tract, and parallel to the South line of Lot 2, for a distance of 330.0 feet to the PLACE OF BEGINNING, and for closure, containing 1.0 acre, more or less.

Reservations and Exceptions to Conveyance and Warranty:

1. Any easements and rights-of-way, visible or recorded, burdening said property or any part thereof.
2. Any oil, gas and/or other mineral lease or reservation now existing or covering said

property or any part thereof.

3. All oil, gas and other minerals including but not limited to uranium and any by-products which are expressly reserved by the present owners.
4. All valid easements, rules, regulations and rights in favor of any governmental or quasi-governmental entity having jurisdiction over said property or any part hereof.
5. All restrictions, conditions and covenants effecting said property or any part hereof.
6. All reservations as may appear upon the recorded map and dedication of said subdivision.
7. Taxes for 2012 and subsequent years, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through or under Grantors but not otherwise except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

NO TITLE EXAMINATION WAS REQUIRED IN CONNECTION WITH THE PREPARATION OF THE DOCUMENTATION CONCERNING THE CONVEYANCE OF THE ABOVE DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE TO THE PROPERTY.

Guadalupe Zamora Gilpes
GUADALUPE ZAMORA JILPES

Lidia Zamora Lopez
LIDIA ZAMORA LOPEZ

Velia Zamora Cruz
VELIA ZAMORA CRUZ

Noelia Zamora Perez
NOELIA ZAMORA PEREZ

Yolanda Zamora Trevino
YOLANDA ZAMORA TREVINO

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 8th day of December, 2011 by **GUADALUPE ZAMORA JILPES.**

Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 9TH day of December, 2011 by **LIDIA ZAMORA LOPEZ.**

REBECCA M SALINAS
My Commission Expires
March 21, 2013

Rebecca M. Salinas
Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 6th day of December, 2011 by **VELIA ZAMORA CRUZ.**

JUAN M. MARTINEZ
Notary Public, State of Texas
My Commission Expires
March 11, 2012

Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 5th day of December, 2011 by **NOELIA ZAMORA PEREZ.**

REBECCA M SALINAS
My Commission Expires
March 21, 2013

Rebecca M. Salinas
Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 5th day of December, 2011 by **YOLANDA ZAMORA TREVINO.**

REBECCA M SALINAS
My Commission Expires
March 21, 2013

Rebecca M. Salinas
Notary Public, State of Texas

RRC:dh
c:dee/cli/zamora,maria/specialwd-5siblings

PREPARED IN THE LAW OFFICE OF:
CARDENAS, WHITIS & STEPHEN, L.L.P.
100 South Bicentennial
McAllen, Texas 78501

CHARGE & RETURN TO:
RUBEN R. CARDENAS
100 S. Bicentennial Blvd.
McAllen, Texas 78501

NO. C-3014-83-B

IN THE MATTER OF THE MARRIAGE OF	IN THE 93rd DISTRICT COURT
CARLOS ZAMORA	OF 476405
MARIA F. ZAMORA	
AND IN THE INTEREST OF BENITO ZAMORA, A CHILD	HIDALGO COUNTY, TEXAS

DECREE OF DIVORCE

On the 10th day of February, 1984, the Petitioner, CARLOS ZAMORA, appeared in person and by attorney and announced ready for trial.

The Respondent, MARIA F. ZAMORA, waived issuance and service of citation by waiver duly filed and did not otherwise appear.

The Court, having examined the pleadings and heard the evidence and argument of counsel, finds that all necessary residence qualifications and prerequisites of law have been legally satisfied, that this Court has jurisdiction of all the parties and subject matter of this cause, and that the material allegations contained in Petitioner's pleadings are true. A jury was waived, and all matters in controversy, including questions of fact and of law, were submitted to the Court. All persons entitled to citation were properly cited.

IT IS DECREED that CARLOS ZAMORA, Petitioner, and MARIA F. ZAMORA, Respondent, be and they are hereby divorced.

The Court finds that the parties are not now expecting another child of the marriage and that Petitioner and Respondent are the parents of the following child now under 18 years of age:

NAME: Benito Zamora SEX: Male
BIRTHPLACE: Mercedes, Texas BIRTHDATE: July 21, 1973

The Court, having considered the circumstances of the parents and of the child, finds that the following orders are in the best interest of the child:

IT IS DECREED that MARIA F. ZAMORA be and is hereby appointed Managing Conservator of the child.

IT IS DECREED that the Managing Conservator shall have all the rights, privileges, duties, and powers of a parent, to the exclusion of the other parent, subject to the rights, privileges, duties, and powers granted to any possessory conservator named in this decree.

IT IS DECREED that CARLOS ZAMORA be and is hereby appointed Possessory Conservator of the child.

IT IS DECREED that the Possessory conservator shall have possession of the child at such reasonable times as may be agreed upon by the parties.

The Possessory Conservator is hereby ORDERED to return the children to the Managing Conservator immediately at the end of each period of possession.

The Managing Conservator is hereby ORDERED to surrender the children to the Possessory Conservator at the beginning of each period of possession.

IT IS DECREED that the Possessory Conservator shall have the following rights, privileges, duties, and powers during the period of possession:

the duty of care, control, protection, and reasonable discipline of the child;

the duty to provide the children with clothing, food, and shelter; and

the power to consent to medical and surgical treatment during an emergency involving an immediate danger to the health and safety of the child.

IT IS DECREED that CARLOS ZAMORA pay to MARIA F. ZAMORA, child support in the amount of $80.00 per month, with the first payment being due and payable on the 1st day of March, 1984, and a like payment being due and payable on the same day of each month thereafter until the child reaches the age of 18 or is otherwise emancipated.

All payments shall be made through Hidalgo County District Clerk, Courthouse, Edinburg, Texas 78539.

The Court finds that the following is just and right,

having due regard for the rights of each party.

IT IS DECREED that the estate of the parties be divided as follows:

Petitioner is awarded the following as Petitioner's sole and separate property, and Respondent is hereby divested of all right, title, and interest in and to such property:

> The west one-half acre of a one-acre tract out of the East 20 acres of Lot 2, Block 64, Capasillo Dist. Subdivision of lands in Llano Grande Grant, as more fully described in a deed recorded in Volume 1352, Page 463, of the Deed Records of Hidalgo County, Texas, and Petitioner shall assume the balance due on a Builder's & Mechanic's lien note to Jose Esparza, dated April 10, 1979, secured by said property.
>
> All household furniture, furnishings, fixtures, goods, appliances, and equipment in the possession of or subject to the control of Petitioner.
>
> The produce-hauling business which Petitioner has been operating including but not limited to all trucks, equipment, furnishings, inventory, cash, accounts, goods, and supplies; all personal property used in connection with the operation of such business; and any and all rights and privileges, past, present, or future, arising out of or in connection with the operation of such business along with any indebtedness thereon.

Respondent is awarded the following as Respondent's sole and separate property, and Petitioner is hereby divested of all right, title, and interest in and to such property:

> The east one-half acre of a one-acre tract out of the East 20 acres of Lot 2, Block 64, Capasillo Dist. Subdivision of lands in Llano Grande Grant, as more fully described in a deed recorded in Volume 1352, Page 463, of the Deed Records of Hidalgo County, Texas and containing a house thereon.
>
> All household furniture, furnishings, fixtures, goods, appliances, and equipment in the possession of or subject to the control of Respondent.
>
> All clothing, jewelry, and other personal effects in the possession of or subject to the control of Respondent.

IT IS DECREED that Petitioner shall pay, as a part of the division of the estate of the parties, the following debts and obligations and shall indemnify and hold Respondent harmless from any failure to so discharge such debts and obligations:

> All ad valorem taxes, assessments, or other charges due or to become due on the real and

personal property herein awarded to Petitioner.

IT IS DECREED that Respondent shall pay, as a part of the division of the estate of the parties, all ad valorem taxes, assessments, or other charges due or to become due on the real property herein awarded to the Respondent.

IT IS DECREED that Petitioner and Respondent shall execute all instruments necessary to effect this decree and that Petitioner and Respondent have all appropriate and necessary writs, execution, and process, as many and as often as is necessary to accomplish the execution and final disposition of this judgment.

All costs of court expended in this cause are adjudged against Petitioner for which let execution issue.

IT IS DECREED that all relief requested in this cause and not expressly granted herein be and is hereby denied.

SIGNED this 23 day of February, 1984.

JUDGE PRESIDING

DATE SEP 15 1995

A true copy I certify
PAULINE G. GONZALEZ
District Clerk, Hidalgo County, Texas
By _____ Deputy

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	ENRIQUE PEREZ	1-8010
	COMM. COURT: February 21, 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: 1-8010

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: Enrique Perez

Address: 2704 Rose Lawn Dr. Weslaco, TX 78596

Phone: 956 472 6460

Water Supplier: North Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Victoria Gardens II Lot 27,

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 2-25-03);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-8010

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: Enrique Perez

Address: 2704 Rose Lawn Dr.
Weslaco, TX 78596

Phone: 956 472 6460

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

Victoria Gardens II Lot 27

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 Enrique Perez
Requesting Party (Signature)

2-13-12
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:

2/14/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8010
May. 10, 2011

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

V3314-02-000-0027-00

[1] OWNER: PEREZ, ENRIQUE

2704 ROSE LAWN DR.
WESLACO TX 78596
Telephone No. 373-5605

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 840 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
VICTORIA GARDENS #2 LOT 27

LOCATION: 0 VICTORIA & MILE 9 N.

[8] SEWAGE: ~~PUBLI~~ existing

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $12,000

[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 35' FINISH FLOOR OF ELEV.
18" CENTER OF STREET.

Flor Castillo — Prepared by — 5-10-11 — Date

Jonathan Sicke — Approved by — 5-9-11 — Date

Maria perez — Signature of Owner or Applicant — 5-10-2011 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO also C.
Panel No. /Suffix: 480334 Pct: 1
Community No.: ____

Certification of Elevation Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

1358013

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: **June 24, 2004**

Grantor: **Resaca City Investment, Ltd**

Grantor's Mailing Address (including county):

2522 Freddy Gonzalez
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee:

Name 1: **Enrique Perez**
Name 2:

Mailing Address:

Route 7 Box 137C
Weslaco, TX 78596
Hidalgo County, TX

Phone Number 1: **(956) 472-6142**
Phone Number 2:

Social Security Number:
Grantee 1: **460-45-2128**
Grantee 2:

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 Nineteen Thousand and no/100 ($19,000.00), 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 Alan Monroe, Trustee.

Property (including any improvements):

Lot Number(s): 27, VICTORIA GARDENS PHASE II, being a Subdivision of 29.984 acre tract (map record: 30.00acres) of land being all of Lots Six (6), Seven (7) and Eight (8), Engelman Subdivision of Block 22, La Blanca Agriculture Company's Subdivision "A", Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 41 , Pages 176-178 , Map Records, Hidalgo County, Texas.

SAVE AND EXCEPT, Grantor reserves for Grantor and for Grantor's heirs, successors, and assigns forever, a reservation of all Grantor's oil, gas and other minerals in and under and that may be produced from the Property.

Reservations from and Exceptions to conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note") dated June 3, 2002, in the original principal amount of Five Hundred Thousand and 00/100 Dollars ($500,000.00), payable to the order of Alamo Bank of Texas, 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;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easement, 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 in 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 their 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;

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN (Continued)

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. Grantor hereby reserves for Grantor and Grantor's successors and assigns forever, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it.

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.

Resaca City Investment, Ltd

By: RCI Development, LLC, General Partner

Manager

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 24th day of June, 2004, by Tim Gearhart.

CINDY A. RAMOS
Notary Public, State of Texas
My Commission Expires
2-10-2005

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Resaca City Investment, Ltd
2522 Freddy Gonzalez
Edinburg, Texas 78539

Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk
On: Jul 14,2004 at 03:08P
As a Recording
Document Number: 1358013
Total Fees : 15.00
Receipt Number - 600691
By,
Imelda Leal, Deputy

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Maria Escobar	4-11293
	COMM. COURT: February 21, 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: 4-11293

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:		98889
Date Approved:	1 1	2 18 12

Upon the application of:

Name: Maria Escobar

Address: 7410 North Jasman Rd Edinburg Tx 78542

Phone: 956-239-8952

Water Supplier: North Alamo Water

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

Account/ESI No.: 10032789456928899

[ ] Temporary Pole [ ] Permanent Service

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

myself Santa Cruz Gardens #2 Lots 1, 2, & 3 Block #20 ,

[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 _____

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
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956-318-2840
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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: 4-11293

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

Maria Escobar ,

Known to me [*or* proved to me in the oath of _____ *or* through Texas Identification Card (*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: Santa Cruz Gardens #2 Lots 1, 2, 3 Block #2C 7410 North Jasman Rd. Edinburg, TX 78542."

[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."

Maria Escobar (Signature)

SUBSCRIBED AND SWORN TO before me on 2-8, 20 12, to certify which, witnesses my hand and seal of office.

Sophia E Medrano
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SOPHIA E. MEDRANO
Notary Public, State of Texas
My Commission Expires
June 21, 2014

EDWARDS ABSTRACT & TITLE CO.
773136-MDL

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

Date: November 1, 2011

Grantor: JAIME VILLEGAS and wife, MARIA L. VILLEGAS

Grantor's Mailing Address (including county): 4305 Jenica Circle W
San Juan, Texas 78589
Hidalgo County, Texas

Grantee: MARIA DE JESUS ESCOBAR

Grantee's Mailing Address (including county): 7111 E. Texas Rd.
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

A 2.10 acre tract of land, more or less, out of the South 101.64 feet of Lots One (1), Two (2) and Three (3), Block Twenty (20), Santa Cruz Gardens Unit No. 2, Hidalgo County, Texas, as per amended map or plat thereof recorded in Volume 8, Pages 28-29, Map Records, Hidalgo County, Texas, said 2.10 acre tract being more particularly described by metes and bounds as follows:

COMMENCING at a 60-D nail found of the Southwest corner of Lot 1, Block 20, Santa Cruz Gardens Unit No. 2, for the POINT OF BEGINNING of this herein described tract;

THENCE, North 08 degrees 23 minutes 00 seconds East, along the West line of said Lot 1, Block 20 and centerline of Jasman Road (a 60.0 foot road) a distance of 101.64 feet to a found 60-D nail, for the Northwest corner of this herein described tract;

THENCE, South 81 degrees 37 minutes 00 seconds East, along a line parallel to the South line of said Lot 1, Block 20, at a distance of 30.00 feet pass an iron pipe found on the East right of way line said Jasman Road, continuing a total distance of 900.00 feet to a 1/2 inch diameter iron rod found for the Northeast corner of this herein described tract;

THENCE, South 08 degrees 23 minutes 00 seconds West, along the West line of Lot 3, Block

20, a distance of 101.64 feet to a 1/2 inch diameter iron rod found for the Southeast corner of this herein described tract;

THENCE, North 81 degrees 37 minutes 00 seconds West, along the South line of Lots 3, 2, and 1, Block 20, a distance of 870.00 feet pass an iron pipe found on the East right of way line of said Jasman Road, continuing a total distance of 900.00 feet to the POINT OF BEGINNING of this herein described tract and containing 2.10 acres gross, more or less, of which 0.07 of an acre lie within the East right of way of said Jasman Road, leaving 2.03 acres net of land, more or less.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 787826, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument dated April 20, 1946, recorded in Volume 677, Page 615, and dated November 11, 1970, recorded in Volume 1323, Page 78, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Reservation of all oil, gas, and other minerals, except as to $1/8^{th}$ of $1/8^{th}$ non participating royalty interest contained in instrument dated April 20, 1946, recorded in Volume 677, Page 613, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument dated October 20, 1998, recorded under Clerk's File No. 787826, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated March 15, 1944, recorded in Volume 54, Page 93, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

Subject to any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway and the rights of the public thereto.

Subject to any portion of subject property described herein lying within canal right of way.

Easements, rules, regulations and rights in favor of Santa Cruz Irrigation District No. 15.

Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Right of way along the West side as shown in survey plat dated October 31, 2011, prepared by William A. Mangum, R.P.L.S. No. 4353, Job No. 2011.10.48.

Wire fence as shown in survey plat dated October 31, 2011, prepared by William A. Mangum, R.P.L.S. No. 4353, Job No. 2011.10.48.

Overhead power line, power pole, water valve, 30 foot irrigation stand pipe as shown in survey plat dated October 31, 2011, prepared by William A. Mangum, R.P.L.S. No. 4353, Job No. 2011.10.48.

Rights or claims of adjoining property owners in and to that portion of the above described property, if any, which lies inside record title boundary but outside

Taxes for the year 2012 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.

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

JAIME VILLEGAS

MARIA L. VILLEGAS

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 3rd of November, 2011, by JAIME VILLEGAS and wife, MARIA L. VILLEGAS.

MARILYN DELUNA
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-27-2013

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
MARIA DE JESUS ESCOBAR
7111 E. Texas Rd.
Edinburg, Texas 78542

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 773136; MDL:bc

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11293
Feb. 3, 2012

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

S1700-02-020-0001-20

[1] OWNER: ESCOBEDO MARIA

RR 4 BOX 305-22
SAN JUAN, TX 78589-9730
Telephone No. 313-7943

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 864 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL MOVE-IN

[7] LEGAL DESC./NAME OF SUBDIVISION
SANTA CRUZ GARDENS #2-S101.64'
OTS 1, 2 & 3 BLK 20 2.10AC GR
03AC NET

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $17,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-50' REAR-15' SIDES-6'

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

ELI VILLEGAS — Approved by — 2-3-12 — Date

x Maria Escobedo — Signature of Owner or Applicant — x2-3-12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

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

Community No.: 0325D

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. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Ivan Escoto	2-1372
2.	Gustavo G. Garza	2-1371
3.	Daniel Garza	4-11077
4.	Luis Ramirez C/O Elizabeth Tenorio	4-9489
5.	Hiram Hernandez	4-11290
	COMM. COURT: February 21, 2012	

Rev. 02-19-10

PLANNING DEPARTMENT
County of Hidalgo

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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: 2-1372

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

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

Upon the application of:

Name: Ivan Escoto

Address: 811 san mateo
San Juan, TX. 78589

Phone: 266-06-98

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:
Lot 293 Eldora Heights Mobile Home Subdivision Phase III San Juan, Tx

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 01-20-0)

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 Maria Cerda)

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by)

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by)

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

_____ _____ _____
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: 2-1372

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: Ivan Escoto

Address: 811 San mateo
SAN JUAN TX 78589

Phone: 266-06-88

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

Lot 293 Eldora Heights Mobile Home Subdivision, Phase III, San Juan TX

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Ivan Escoto
Requesting Party (Signature)

02/13/12
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:

02/14/2012
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 2-1372
Feb. 3, 2012

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

E5038-03-000-0293-00

[1] OWNER: ESCOTO, IVAN

811 SAN MATEO
SAN JUAN, TX. 78589
Telephone No. 266-0688

[7] LEGAL DESC./NAME OF SUBDIVISION
ELDORA HEIGHTS #3 LOT 293
2/1/12 PENDING FILE

LOCATION: 0 ELDORA & R. LONGORIA

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: META

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

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

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

[6] USE OF BUILDING: RES B-20

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 20' REAR 20' SIEDS 6'
FINISH FLOOR ELEV 18" TOP OF STREET

Prepared by — Date: 2-3-12

Approved by — Date

Signature of Owner or Applicant: IVAN Escoto — Date: 3-1-2012

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT $30.00

Light [ ] Water [X]

Flood Zone: MI Panel No. /Suffix: 04256 Pct: 2

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 o 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

2142589

Know all Men by these Presents that CECILIA GARZA, of the city/town of Pharr in State of Texas ("Grantor(s)"), for the consideration of Ten Dollars ($ 10.00) received to his/her/their full satisfaction, grant(s) with general warranty covenants and with a full release of all rights of dower in the real property to IVAN ESCOTO ("Grantee(s)"), whose tax-mailing address is 802 MONICA AVE PHARR, TEXAS, 78577, the following real property:

The real property located at and described as follows: LOT 293, ELDORA HEIGHTS, MOBILE HOME SUBDIVISION , PHASE III, SAN JUAN TX.

Legal Description

Lot(s) 293, Eldora Heights Mobile Home Subdivision, Phase III, as shown by the map or plat thereof recorded in Volume 44, Pages 64 and 65, Map Records, Hidalgo County, Texas.

Subject to restrictions, conditions, limitations, reservations and easements, if any, of record.

Permanent Parcel Number: E5038-03-000-0293-00
Prior Document Number Recorded: 2141918

To have and to hold the above-granted and bargained premises, with the appurtenances thereunto belonging, unto Grantee(s), his/her/their heirs and assigns forever.

And Grantor(s) for him/herself/themselves and his/her/their heirs and assigns, hereby covenant to Grantees, his/her/their heirs and assigns, that at and until the unsealing of these presents, he/she/they is/are well seized of the above-described premises as a good and indefeasible estate in fee simple, and has good right to bargain and sell the same in the manner aforesaid, and that the same is free and clear from all encumbrances whatsoever except easements, restrictions, reservations, conditions and other matters of record, taxes and assessments, both general and special, tenants in possession and zoning ordinances, and that Grantor(s) will WARRANT AND DEFEND said premises, with the appurtenances thereunto belonging, to the said Grantee(s), his/her/their successors and assigns, against all lawful claims and demands whatsoever except as aforesaid.

IN WITNESS WHEREOF I/we have hereunto set my/our hand(s), on the 30th day of September 20 10.

Cecilia Garza
Signature of seller/grantor

IVAN ESCOTO
Signature of other seller/grantor (if applicable)

****

(ACKNOWLEDGEMENT)

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, a Notary Public in and for said County and State, personally appeared Cecilia Garza, the person or person(s) listed above as Seller(s)/Grantor(s), who acknowledged that she/he/they did sign the foregoing instrument and that the same is her/his/their free act and deed.

In Testimony Whereof I have hereunto set my hand and official seal, this 30th day of September, 20 10.

Veronica Esparza
Notary Public
My commission expires on: March 20, 2012

VERONICA ESPARZA NOTARY PUBLIC STATE OF TEXAS EXPIRES 03-20-2012

****

After Recording Return to:
IVAN ESCOTO
802 MONICA AVE,
PHARR, TX 78577

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

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

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956-968-4734
956-973-7850

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

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

Precinct 1 2 3 4

Application No: 2-1371

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	2/10/12

Upon the application of:

Name: Gustavo G. Garza.

Address: 2024 Loma alta Dr. San Juan, TX. 78589.

Phone: (956) 325-7864

Water Supplier: NAWS.

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

Account/ESI No.: 211545-002

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Eldora Heights M/H Ph III Lot # 286,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and notice 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 08-05-9)

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 Mun Cert)

yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by)

no individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by)

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

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
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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: 2-1371

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: Gustavo G. Garza.

Address: 2024 Loma alta Dr.
San Juan, TX. 78589.

Phone: (956) 325-7864.

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

Eldorado Heights M/H PH III Lot# 286

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 Gustavo G. Garza. 2-9-12
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) PMT 2-1371

This part to be filled out by receiving county official:

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

02-14-12
Date

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 NUMBER"

1520471

WARRANTY DEED WITH VENDOR'S LIEN

Date: August 26, 2005

Grantor: MARIANA REYES

Grantor's Mailing Address (including county):

P O Box 1789
San Juan, Texas 78589

Hidalgo County

Grantee: GUSTAVO G. GARZA SSN: 592 36 8348

Grantee's Mailing Address (including County):

P O Box 2666
San Juan, TX 78589

Hidalgo County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and Grantee's assumption of a first-lien note which Grantee assumes and promises to pay according to the note's terms all principal and interest remaining unpaid. The note is dated February 10, 04 is in the principal amount of $13,500.00, and is executed by MARIANA REYES payable to the order of ELDORA HEIGHTS, LLC a Texas Limited liability Company. It is secured by a deed of trust on that property recorded in Office of the County Clerk of Hidalgo County, Texas under Document#1302413 Official Records of Hidalgo County, Texas. It is also secured by a Vendor's Lien retained in a deed conveying the property, dated FEBRUARY 10, 2004 recorded in the Office of the County Clerk of Hidalgo County, Texas under Document#1302412 of the Official Records of Hidalgo County, Texas. As further consideration Grantee promises to keep and perform all the covenants and obligations of grantor named in that deed of trust and to indemnify Grantor against any damages caused by Grantee's breach of its obligations under this assumption. Grantee's assumption of the first-lien note is also secured by a deed of trust to secure assumption of even date, from Grantee to JOHN G. PHILLIPS, Trustee.

Grantor transfers and assigns to Grantee the casualty insurance policy on the property and all funds on deposit with ELDORA HEIGHTS, L.L.C., A Texas Limited Liability Company or its assigns for payment of taxes and insurance premiums.

Property (including any improvements):

Lot 286, Eldora Heights Mobile Home Subdivision, Phase III Hidalgo County, Texas according to the map or plat thereof recorded in Volume 44, pages 64 and 65 of the Map Records, Hidalgo County, Texas

Cmont

Reservations From and Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

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

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.

Mariana Reyes
MARIANA REYES

ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on 8-26-05,
by MARIANA REYES

ELOY GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-07-2006

Notary Public, State of Texas
Notary's Printed Name:

My Commission Expires:

2

Chapter 232 Texas LGC Application

APPLICATION NO: 2-1371
Feb. 1, 2012

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

E5038-03-000-0286-00

[1] OWNER: GARZA, GUSTAVO G.

2024 LOMA ALTA DR.
SAN JUAN, TX. 78589
Telephone No. 325-7864

[7] LEGAL DESC./NAME OF SUBDIVISION
ELDORA HEIGHTS #3 LOT 286

LOCATION: 0 ELDORA & R. LONGORIA

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

[4] PURPOSE OF APPLICATION: MOVED BUILDING
05- RESIDENTIAL MOVE-IN/RELO. BUILD

[10] EST. COST OF CONST.: $11,500

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

[11] SPECIAL FLOOD HAZARD AREA: ___ YES ✓ NO

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 20' SDIE'S 6' REAR 20' FINISH FLOOR OF ELEV.
18" FROM STREET.

Alma Castillo — Prepared by — 2-1-12 Date

Rudy Lico — Approved by — 2-1-12 Date

Gustavo G. Garza — Signature of Owner or Applicant — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0425C Pct: 4
Panel No. /Suffix: ____
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 o structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-1107

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: Daniel Garza

Address: 4911 Labrador Dr. Edinburg TX 78539

Phone: 562-2546

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 261509-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Damian Acres Lot 34 M-H,

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 05-08-06);

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 Mercy Cerda);

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 Hernandez);

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 Hernandez);

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

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: 4-11077

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: Daniel Garza

Address: 4911 labrador Dr.
Edinburg TX, 78539

Phone: 560 2546

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

Sub- Lot 34 Damian Acres

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 02-13-12

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:

02/14/12 _____
Date **County Official**

4-11077

Chapter 232 Texas LGC Application

APPLICATION NO: ~~4-11076~~
Oct. 21, 2011

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

S1753-02-000-0098-00

[1] OWNER: MORALES, HUGO

P.O. BOX 967
ELSA, TX. 78543
Telephone No. 778-1135

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MISCELLANEOUS
~~3~~ BARNS,REC.BLDNG,POOL HOUSE,SHED

[5] SIZE OF STRUCTURE: 144 Sq. Ft.

[6] USE OF BUILDING: BARN REC. BUILDING

[7] LEGAL DESC./NAME OF SUBDIVISION
SANTA CRUZ RANCHES #2 LOT 98
7/05/11NA/MV254687-001/P/E

LOCATION: 0 2812 & BRUSHLINE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:60' BACK:35' SIDE:6' SIDE:6'
18" ABOVE TOP OF CURB. FLOODZONE:X

Alan U. Castillo — Prepared by — 10-21-11 Date

Approved by — 10/18/11 Date

Signature of Owner or Applicant — 10-21-11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 4
Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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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.

D0687-01-000-0034-00

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.

WARRANTY DEED WITH VENDOR'S LIEN

Date: June 14, 2010

Grantor: HECTOR GUERRA and ALICIA GUERRA, husband and wife, owning, occupying, and claiming other property as homestead

Grantor's Mailing Address:

HECTOR GUERRA and ALICIA GUERRA
907 South Cage
Pharr, Texas 78577
Hidalgo County

Grantee: DANIEL GARZA and wife, JESSICA GARZA

Grantee's Mailing Address:

DANIEL GARZA and wife, JESSICA GARZA
4803 Fox Lane
Edinburg, Texas 78539
Hidalgo County

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 NINETEEN THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS ($19,800.00) 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 DENISE YVETTE GUERRA, Trustee

Property (including any improvements):

Lot (34), DAMIAN ACRES PHASE I, Hidalgo County, Texas, according to the map thereof recorded in Volume 35, Page 168, Map Records of Hidalgo County, Texas.

ACKNOWLEDGMENT

STATE OF TEXAS)
COUNTY OF HIDALGO)

This instrument was acknowledged before me on June 14, 2010 by HECTOR GUERRA.

ROSALINDA GUAJARDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-18-2010

Notary Public, State of Texas

ACKNOWLEDGMENT

STATE OF TEXAS)
COUNTY OF HIDALGO)

This instrument was acknowledged before me on June 14, 2010 by ALICIA GUERRA.

ROSALINDA GUAJARDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-18-2010

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

HECTOR GUERRA
907 South Cage
Pharr, Texas 78577

AFTER RECORDING RETURN TO:

MR. & MRS. DANIEL GARZA
4803 Fox Lane
Edinburg, Texas 78539

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

Rev. 02-19-10

Precinct 1 2 3 4

Application No: 4-9489
AH-25

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Re-Inspection
Date Approved:	/ /	1/31/12

Upon the application of:

Name: C/O Luis Ramirez Elizabeth Tenorio

Address: P.O. Box 337 La Blanca TX. 78558

Phone: (956) 638-1045

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: Imperial Subdivision Lot 19,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 1-23-8)

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 Ram C. Cast)

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)

Ram C. 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
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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 4-9489

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: Luis Ramirez c/o

Name: Elizabeth Tenorio

Address: P.O. Box 337
La Blanca TX 78558

Phone: (956) 638-1045

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

Imperial Dot 19

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

x: Luis Ramirez
c/o Elizabeth Tenorio — Requesting Party (Signature)

1-31-12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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**

Nina D. Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-9489
Mar. 26, 2010

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

I2100-00-000-0019-00

[1] OWNER: RAMIREZ, LUIS

PO BOX 337
LA BLANCA, TX 78558
Telephone No. 904-9484

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 600 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE AH

[7] LEGAL DESC./NAME OF SUBDIVISION
IMPERIAL LOT 19

LOCATION: 0 107 & 493

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $3,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 15' SIDE06' EAST SIDE 10'
FINISH FLOOR ELEV. BFE. 73.00

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: 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 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

CONFORMS TO TEXAS STATE BAR FORM 2251 rev. 10-85

Date: January 7, 2008

Grantor: ENRIQUE R. SEGOVIA, SR., and wife, NINFA GONZALEZ DE SEGOVIA

Grantor's Mailing Address (including county): 1907 Zamora Loop
Laredo, Texas 78046
Webb County

Grantee: LUIS A. RAMIREZ, a married person

Grantee's Mailing Address (including county): P.O. Box 5
La Blanca, Texas 78558
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration.

Property (including any improvements):
Lot 19, IMPERIAL SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 22, Page 191, Map Records of Hidalgo County, Texas.

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

Right-of-Way Easement granted by Arthur O' Brien to C.H. Swallow, by instrument dated May 31, 1927, recorded in Volume 248, Page 567, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Hoyt Lamb, et al to Carthage Hydrocol, Inc., by instrument dated March 19, 1949, recorded in Volume 663, Page 493, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Mr. & Mrs. W.W. Rabe to Hidalgo County, by instrument dated November 14, 1952, recorded in Volume 759, Page 162, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by W.W. Rabe and Effie Rabe to La Gloria Corporation, by instrument dated April 3, 1953, recorded in Volume 771, Page 412, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by W.W. Rabe to North Alamo Water Supply Corporation, by instrument dated August 19, 1969 recorded in Volume 1260, Page 708, Deed Records of Hidalgo County, Texas.

A ten foot (10') Utility Easement along the North and East sides of subject property as shown on plat recorded in Volume 22, Page 191, Map Records of Hidalgo County, Texas.

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

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

Oil and Gas Lease dated December 17, 1947, from Hoyt Lamb, et al to C.O. Foerster recorded in Volume 65, Page 487, Oil and Gas Lease Records of Hidalgo County, Texas.

All oil, gas, and other minerals reserved in Deed dated October 1975, recorded in Volume 1459, Page 80, Deed Records of Hidalgo County, Texas.

Terms, conditions, and stipulations contained in all unrecorded Contract for Deed, if any.

All ad valorem taxes for the year 2008 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 wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, executors,

administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

ENRIQUE R. SEGOVIA, SR.

NINFA GONZALEZ DE SEGOVIA

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 11th day of January, 2008, by ENRIQUE R. SEGOVIA, SR.

Notary Public, State of Texas
Notary's name (printed):
My commission expires:

KARLA IVETTE CANO
Notary Public
State of Texas
Commission Expires
05-17-2010

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 11th day of January, 2008, by NINFA GONZALEZ DE SEGOVIA.

Notary Public, State of Texas
Notary's name (printed):
My commission expires:

KARLA IVETTE CANO
Notary Public
State of Texas
Commission Expires
05-17-2010

AFTER RECORDING RETURN TO:
LUIS A. RAMIREZ
P.O. Box 5
La Blanca, Texas 78558

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: GF3129791;CB/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.
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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: 4-11290

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 Ram
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer System
Date Approved:	/ /	2 / 8 / 12

Name: Hiram Hernandez

Address: 6001 Pecador dr Edinburg Tx.

Phone: 956-560-6707

Water Supplier: City of Edinburg

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

Account/ESI No.: will call in #

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Paloma Del Valle Ph III Lot # 180

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 7-11-07);

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 Maria Cerda);

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 Ram);

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 Ram);

NO electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Maria Cerda);

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: 4-11290

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: Hiram Hernandez

Address: 6001 Pecador dr.
Edinburg Tx.

Phone: 956-560-6707

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

Paloma Del Valle Ph III Lot# 180

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: 2/8/12

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:

02/08/12
Date

County Official

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 FORM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: October 13, 2011

Grantor: Paloma Del Valle II, Ltd.

Grantor's Mailing Address (including county): 13201 N. 23rd Street
Edinburg, Texas 78541
Hidalgo County

Grantee: Hiram Hernandez and Vanessa Lopez

Grantee's Mailing Address including County: 2501 Pecan Ave
Mcallen, TX 78501
Hidalgo

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 EIGHTEEN THOUSAND SIX HUNDRED SEVENTY-TWO AND 05/100 DOLLARS ($18,672.05) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to David Crook, Attorney at Law, Trustee.

Subject to Prior Lien(s) (including recording information): A lien in favor of Texas State Bank as recorded in the Deed of Trust dated August 11, 2006, as Document number 1655705, in the Official Records of Hidalgo County, Texas, and all renewals, extensions, transfers or alterations thereof.

Property (including any improvements): Lot 180 of Paloma Del Valle Phase III Subdivision, according to the map recorded in Volume 53, Pages 133-136, Hidalgo County Map Records, Hidalgo County, Texas. SAVE AND EXCEPT all of the Oil, Gas and other Minerals.

Reservations From and Exceptions to Conveyance and Warranty: Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes; but not subsequent assessments for the current and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes.

1. Restrictive Covenants Recorded as Document 1784511 in the Official Records of Hidalgo County, Texas.
2. Taxes for the year 2011 and all subsequent years.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations,

maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.

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

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

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

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

Paloma Del Valle II, Ltd.
By: Jane Cross Enterprises, Inc.
General Partner

BY: _____
Jane Cross , President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on October 13, 2011, by Jane Cross , President of Jane Cross Enterprises, Inc., as general partner of Paloma Del Valle II, Ltd., a Texas limited partnership, on behalf of said limited partnership.

NELDA C. VILLARREAL NOTARY PUBLIC STATE OF TEXAS EXPIRES 02-24-2012

_____
Notary Public, State of Texas

Nelda C. Villarreal
Notary's typed or printed signature
My commission expires: 2-24-2012

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11290
Feb. 2, 2012

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

P3112-03-000-0180-00

[1] OWNER: HERNANDEZ, HIRIAM & VANESSA LOPEZ
6001 PECADOR DR.
EDINBURG, TX. 78542
Telephone No. 560-6707

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
05- RESIDENTIAL MOVE-IN/RELO. BUILD

[5] SIZE OF STRUCTURE: 400 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOMA DEL VALLE #3 LOT 180

LOCATION: 0 M. CRISTO & SEMINARY

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $5,000

[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 10' FINISH FLOOR OF ELEV.
18" OF STREET.

Prepared by — Date: 2-2-12

Approved by — Date: 2-2-12

Signature of Owner or Applicant — Date: 2/8/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D 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.

AI-30966 **5. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

North Alamo Water Supply:
1. Delta Orchards #7 L199 (Moises Flores Rd NS/W 493)- Bore- Alberto Flores; 3/4" service connection

BACKGROUND

Attachments

Pipeline Permit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 12:57 PM
Olga Garza	Olga Garza	02/07/2012 03:04 PM
Auditor's Office	Arcilia Duran	02/15/2012 05:13 PM

Form Started By: Rebecca Gomez Started On: 02/07/2012 11:29 AM

Final Approval Date: 02/15/2012

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:

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

- 1. Delta Orchards #7 L199 (Moises Flores Rd NS/W 493) – Bore- Alberto Flores; ¾" service connection

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

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

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

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

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

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

AI-31076 **6. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal request for employee #124702

BACKGROUND

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/15/2012 11:30 AM
Auditor's Office	Arcilia Duran	02/15/2012 05:14 PM

Form Started By: Monica Badillo Started On: 02/15/2012

Final Approval Date: 02/15/2012

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #124702

Participant N

Address 2x ity

Social Secu e F

SECTION I –
I understand th ar
the withdrawa inc
distributions, of an
me under the Co
taxable as ord e it
am at least 59- ce
law.

IR ut
ird

The IRS only h
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 $500.00 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 2/15/12

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-30907 **7. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
E2050.00.000.0038.00	Bac Tax Service Co	$3500.03
G4900.00.002.0004.00	Bac Tax Service Co	$5559.09
J5700.00.003.0005.00	First National Bank	$7151.32
L3072.00.000.0067.00	Bac Tax Service Co	$2832.10
P3105.00.000.0052.00	Bac Tax Service Co	$2564.19
W0100.00.032.0002.01	Bac Tax Service Co	$4421.12

BACKGROUND

Attachments

bac

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/02/2012 09:41 AM
Perla Lopez	Perla Lopez	02/08/2012 01:41 PM
Auditor's Office	Arcilia Duran	02/15/2012 05:12 PM

Form Started By: Hilda Fuentes Started On: 02/02/2012 08:50 AM

Final Approval Date: 02/15/2012

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 18, 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

THE COUNTY OF HIDALGO TEXAS

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.E2050.00.000.0038.00	BAC TAX SERVICE CO	$ 3,500.03
2.G4900.00.002.0004.00	BAC TAX SERVICE CO	$ 5,559.09
3.J5700.00.003.0005.00	FIRST NATIONAL BANK	$ 7,151.32
4.L3072.00.000.0067.00	BAC TAX SERVICE CO	$ 2,832.10
5.P3105.00.000.0052.00	BAC TAX SERVICE CO	$ 2,564.19
6.W0100.00.032.0002.01	BAC TAX SERVICE CO	$ 4,421.12

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

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

Print Date: 12/09/2011

870175607 7609352

Account Number
E2050-00-000-0038-00 4
HCAD No. 599597 4

Legal Description of the Property
EBONY ESTATES LOT 38

1714 SCHOOL LN

OWNER: LOZANO SERGIO 4

Payer:
BAC TAX SERVICES 4
1757 TAPO CANYON ROAD
SIMI VALLEY , CA 93063

2011 OVERAGE AMOUNT $3,500.03 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	BAC Tax Services Corporation CA6-913-LB-01 P.O. Box 10211 Van Nuys CA 91499-6089 866-882-2863 Ext 3481	Relationship to Property Owner: mort co Daytime Telephone Number:
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	X Overpaid the account Duplicate payment Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer Total tax, penalty, and interest amount owed for the year Amount of refund claimed	4213.31 3500.03
Step 5: How should the refund be processed?	Mail to Property Owner X Mail to Payer at address in Step 1 Transfer this amount to account — For tax year Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct **SIGN HERE** **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**	Date of application: 12/29/2011

AUDITORS USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 1/12/12

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 1-6-12

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/11/12

1/11

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

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

Print Date: 12/09/2011

22812837 7609352

Account Number
G4900-00-002-0004-00 4
HCAD No. 180251 4

Legal Description of the Property
GOLDEN CREST MANOR LOT 4 BLK 2 PH 2

1606 HERITAGE LN

OWNER: GARZA GAVINO A & ILSA J 4

Payer:
BAC TAX SERVICES 4
1757 TAPO CANYON ROAD
SIMI VALLEY , CA 93063

2011 OVERAGE AMOUNT $5,559.09 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	BAC Tax Services Corporation CA6-913-LB-01 P.O. Box 10211 Van Nuys CA 91499-6089 866-882-2863 Ext 3481	Relationship to Property Owner: mort co Daytime Telephone Number
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[ ] Overpaid the account [X] Duplicate payment [ ] Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer Total tax, penalty, and interest amount owed for the year Amount of refund claimed	5559.09 5559.09
Step 5: How should the refund be processed?	[ ] Mail to Property Owner [X] Mail to Payer at address in Step 1 [ ] Transfer this amount to account ____ For tax year ____ [ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct **SIGN HERE**	Date of application: 12/29/2011
	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: 1/12/12
TAX OFFICE USE ONLY:	[✓] Approved [ ] Denied By: _____	Date: 1-6-12

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/11/12

1/11

LN# 2000361762

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

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

Print Date: 12/27/2011

Account Number J5700-00-003-0005-00 ⊕ HCAD No. 199701 ⊕
Legal Description of the Property JOHN CLOSNER N364.34'-W588.9' LOT 5 BLK 3 & E182.50'-N364.34' LOT 5 BLK 4 6.46 AC OWNER: CESPEDES CONSTRUCTION LLC ⊕

Payer:
FIRST NATIONAL BANK ⊕
P.O. BOX 810
EDINBURG , TX 78540-0810

2011 OVERAGE AMOUNT $7,151.32 ⊕

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c 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: First National Bank	Relationship to Property Owner: Lienholder	
	Mailing Address: 1201 N. 10th st.	Daytime Telephone Number: 956-661-5451	
	City, State, Zip Code: McAllen, TX. 78504		
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	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		7,151.32
	Total tax, penalty, and interest amount owed for the year		-0-
	Amount of refund claimed		7,151.32
Step 5: How should the refund be processed?		Mail to Property Owner	
	✓	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE JCalles		Date of application: 1-05-2012
	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: 1/12/12

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 1-6-12

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

1/11

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PA) 1/11/12 (PC) 1/11/12

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

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

Print Date: 12/09/2011

200744980 7609352

Account Number
L3072-00-000-0067-00 4
HCAD No. 693536 4

Legal Description of the Property
LAS ARBOLEDAS LOT 67

800 CEDAR ST

OWNER: SALINAS JOANQUIN JR & IRMA 4

Paye:
BAC TAX SERVICES 4
1757 TAPO CANYON ROAD
SIMI VALLEY , CA 93063

2011 OVERAGE AMOUNT $2,832.10 4

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

APPLICATION FOR PROPERTY TAX REFUND

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

BAC Tax Services Corporation
CA6-913-LB-01
P.O. Box 10211
Van Nuys CA 91499-6089
866-882-2863 Ext 3481

Step 1: Identify the Payer requesting the refund if different than shown above	N		Relationship to Property Owner: mort co
	M		Daytime Telephone Number
	C		
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	
	X	Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		2832.10
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		2832.10
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE		Date of application: 12-29-2011
	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: 1/12/12

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 1-6-12

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (FA) 1/11/12 1/12/12

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

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

Print Date: 12/09/2011

1760586601 7609352

Account Number P3105-00-000-0052-00 4 HCAD No. 662556 4
Legal Description of the Property PALOMA BLANCA ESTATES LOT 52 417 JUDEAN LN OWNER: PALACIOS CARLOS O & BEATRIZ H PEREZ 4

Payer:
BAC TAX SERVICES 4
1757 TAPO CANYON ROAD
SIMI VALLEY , CA 93063

2011 OVERAGE AMOUNT $2,564.19 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 37: CITY OF SAN JUAN, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	BAC Tax Services Corporation CA6-913-LB-01 P.O. Box 10211 Van Nuys CA 91499-6089 866-882-2863 Ext 3481	Relationship to Property Owner: mort co Daytime Telephone Number
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	X Overpaid the account Duplicate payment Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer Total tax, penalty, and interest amount owed for the year Amount of refund claimed	3187.58 2564.19
Step 5: How should the refund be processed?	Mail to Property Owner X Mail to Payer at address in Step 1 Transfer this amount to account — For tax year Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct **SIGN HERE** _____ Date of application 12/29/2011 **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: 1/12/12

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 1-6-12

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/11/12

1/11

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

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

Print Date: 12/09/2011

165160595 7609352

Account Number
W0100-00-032-0002-01 4
HCAD No. 317530 4

Legal Description of the Property
WEST ADDN TO SHARYLAND
N3.5AC-E4.5AC-W9AC EXC E125'-
W319.08'-S100'-N914' & EXC
E110'-W329.08'-S100'-N415' LOT 32-2
2.96AC
OWNER: CAVAZOS ANGELITA 4

Payer.
BAC TAX SERVICES 4
1757 TAPO CANYON ROAD
SIMI VALLEY , CA 93063

2011 OVERAGE AMOUNT $4,421.12 4

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	BAC Tax Services Corporation CA6-913-LB-01 P.O. Box 10211 Van Nuys CA 91499-6089 866-882-2863 Ext 3481	Relationship to Property Owner: mgt co Daytime Telephone Number
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 [X] Duplicate payment [ ] Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer Total tax, penalty, and interest amount owed for the year Amount of refund claimed	4421.12 4421.12
Step 5: How should the refund be processed?	[ ] Mail to Property Owner [X] Mail to Payer at address in Step 1 [ ] Transfer this amount to account ____ For tax year ____ [ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct **SIGN HERE** _____ Date of application: 12-29-2011 **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: 1/12/12

TAX OFFICE USE ONLY: [✓] Approved [ ] Denied By: _____ Date: 1-6-12

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PN) 1/11/12 1/11/12

1/11

AI-30964 **8. A.**

CC CONSENT

Meeting Date: 02/21/2012

Department Head: Sergio Cruz

Department: BUDGET & MANAGEMENT

Information

CAPTION

Budget & Management:
Requesting approval to pay 2012 County Investment Officer Annual Dues in the amount of $225.00 payable to Texas Association of Counties (TAC) for Sergio Cruz, with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Pending invoice and affidavit backup

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-415-14-115-001-0-810

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

BUDGETARY IMPACT:

Funding available through Req.# 210889 in the amount of $225.00 as of 2/14/12 for Texas Association of Counties.

Attachments

affidavit & invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 11:34 AM
Erika Zamora	Erika Zamora	02/14/2012 10:50 AM
Auditor's Office	Arcilia Duran	02/14/2012 02:25 PM
Purchasing Department	Marty Salazar	02/14/2012 03:15 PM

Form Started By: Angela Garcia Started On: 02/07/2012 11:18 AM

Final Approval Date: 02/14/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Sergio Cruz, do hereby state that my membership in the Texas Association of Counties, 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: Budget Officer

Before me Angela Garcia, a Notary Public, appeared Sergio Cruz, 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.

ANGELA GARCIA
Notary Public, State of Texas
My Commission Expires
07-26-2012
(SEAL)

Angela 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

Req#21889

Texas Association of Counties

P. O. Box 2131
Austin, Texas 78768
(800) 456-5974

INVOICE

February 02, 2012
For TAC Use:
219215 / 219215

Invoice No. 24643

Mr. Sergio Cruz, CIO
Budget Officer
Hidalgo County
2818 South Business Highway 281
Edinburg, TX 78539

DESCRIPTION 96348		AMOUNT
County Investment Officer Annual Dues	(01/01/2012 - 12/31/2012)	225.00
	Total Due	**225.00**

REMIT TO: Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 219215 / 219215
Mr. Sergio Cruz, CIO, Budget Officer
Hidalgo County

Amount Due : 225.00

Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

FEB 7 AM 9 07

AI-31026 **8. B.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval to pay Hidalgo County membership dues with authority for County Treasurer to issue check once auditing procedures are completed by County Auditor for the following:

Vendor	Amount	Year	Acct. #
Lower Rio Grande Valley Dev. Council	$38,619.00	2012	2-1100-419-00-125-007-0-810

Vendor	Amount	Year	Acct. #
Amigos Del Valle, Inc.	$ 5,000.00	2012	2-1100-444-00-125-018-0-810

BACKGROUND

Attachments

invoices

Form Review

Inbox	Reviewed By	Date
Budget & Management	Monica Badillo	02/09/2012 04:24 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Monica Badillo Started On: 02/09/2012

Final Approval Date: 02/17/2012

L R G V D C

RECEIVED BY
COUNTY AUDITOR
2012 JAN 30 PM 3 57

2012 STATEMENT FOR MEMBERSHIP DUES

L R G V D C Member Hidalgo County

Amount: $38,619.00

Please make check payable to the Lower Rio Grande Valley Development Council and mail to 301 W. Railroad St. Weslaco, Texas 78596-5104

(Return lower portion of this statement with your remittance.)

2-1106-419-00-125-007-0-810

L R G V D C

2012 STATEMENT FOR MEMBERSHIP DUES

L R G V D C Member Hidalgo County

Amount: $38,619.00

Please make check payable to the Lower Rio Grande Valley Development Council and mail to 301 W. Railroad St. Weslaco, TX 78596-5104

(Return this portion of this statement with your remittance.)

cc 2/21/12

Amigos Del Valle, Inc.

1116 North Conway Avenue
Mission, Texas 78572
Phone (956) 581-9494
Fax (956) 581-7743

RECEIVED
FEB 07 2012
COUNTY JUDGE

"CELEBRATING 37 YEARS OF SERVICE"

February 1, 2012

BOARD OFFICERS
EMILIO VERA, JR.
Member At-Large, Willacy County
President
ELEAZAR J. ROMERO
Member At-Large, Hidalgo County
Vice President
MINNIE MARTINEZ
Cameron County
Secretary
ELOY R. ALANIZ
Volunteer, Weslaco
Treasurer
SANTIAGO SALINAS
Community Development
Program Monitor, Pharr
Member

BOARD MEMBERS
JOHN VILLARREAL
City Commissioner, Brownsville
SONIA GALLEGOS
City Councilwoman, Donna
HOMER JASSO, JR.
City Commissioner, Edinburg
JOEY TREVINO
City Commissioner, Harlingen
HECTOR "TITO" PALACIOS
County Commissioner, Hidalgo County
CARLA RODRIGUEZ
Grant Administration Director, McAllen
DIANNA G. TOVAR
City Commissioner, Mercedes
NORIE GARZA
City Councilwoman, Mission
MARY GUTIERREZ
City Commissioner, Raymondville
HECTOR JALOMO
City of San Benito
LUIS RAMOS
City Commissioner, San Juan
DORA PEREZ
County Commissioner, Willacy County
IRMA R. GARCIA
Banking / Finance
VICTOR G. TREVINO
Member-At-Large, Cameron County
NORBERTO "BETO" SALINAS
Member Emeritus

EXECUTIVE DIRECTOR

JOSE EMANUEL GARZA

Honorable Ramon Garcia
County Of Hidalgo
P. O. Box 1356
Edinburg, Texas 78539

RE: Membership Dues **SECOND NOTICE**

Honorable Judge Garcia:

County of Hidalgo membership dues for fiscal year 2011-2012 remain unpaid.

Your membership dues assist us in meeting our local cash match requirements for our Senior Nutrition and Transportation Projects' federal/state grants. These funds are used to expand such Projects' services to seniors in your County and the Lower Rio Grande Valley.

We continue to count on your valuable assistance to seniors through our agency and are very grateful for your long-standing commitment and participation in our agency's Projects' services and activities.

If you have any questions, please call me at your convenience at (956) 581-9494, Extension 108.

Sincerely,

Rafael Ruiz,
Deputy/Finance Director

Equal Housing
Opportunity & Lender

HUD Certified Counseling Agency

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 2/9/12 BY: Laura.

Amigos Del Valle, Inc.

1116 N. Conway Ave., Mission, Texas 78572
(956) 581-9494

STATEMENT

To: Honorable Ramon Garcia
Hidalgo County Judge
County of Hidalgo
P.O. Box 1356
Edinburg, Texas 78539

Date: February 1, 2012

Description	Amount
Membership Dues:	
For Fiscal Year October 1, 2011 to September 30, 2012	$5,000.00
2-1100-444-00-125-0180-810	
Total Due:	**$5,000.00**

AI-30986 **8. C.**

CC CONSENT

Meeting Date: 02/21/2012

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

Department: WIC

Information

CAPTION

WIC Adm:

Requesting approval to pay the 2012 National WIC Association Membership for Norma Longoria in the amount of $400.00 (Req#207252) with authorization for County Treasurer to issue the check after review, audit and processing
procedures are completed by County Auditor.

BACKGROUND

NWA Membership
2.1292.441.00.350.001.2.810

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-001-2-810

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

BUDGETARY IMPACT:

Funds pending grant carryover.

Funds that will be available once carryover is posted $1,275.00.

Attachments

NWA Membership

Affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Angela Garcia	02/08/2012 04:00 PM
Erika Zamora	Erika Zamora	02/16/2012 01:32 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Margarita Gonzalez Started On: 02/08/2012 12:12 PM

Final Approval Date: 02/17/2012

NWA Membership Application
(Local Agency Only)

Hidalgo County WIC Program
Organization/Agency

Norma L. Longoria
Contact Name

WIC Director
Position

3105 W. University
Address

Edinburg
City

Texas 78539
State Zip

(956)381-4646
Phone

(956)380-4056
Fax

norma.longoria@wic.co.hidalgo.tx.us
Email

Local agency membership dues are based on the following monthly average participation levels:

- ☐ 1-7000 Participants $50.00
- ☐ 7001-14,000 Participants $100.00
- ☐ 14,001-28,000 Participants $200.00
- ☐ 28,001-42,000 Participants $300.00
- ☒ Over 42,000 Participants $400.00

NWA Membership dues can be paid with check, money order, VISA, MasterCard or American Express:

Name as it appears on the card

Card# Exp.:

Mail to: National WIC Association
Attn: Membership
2001 S Street, NW, Suite 580
Washington, DC 20009
Fax: 202-387-5281
Web: www.nwica.org
Contact the Membership Coordinator at: 202-232-5492 or membership@nwica.org

Our Mission Statement

The mission of the National WIC Association is to provide leadership to the WIC Community in promoting quality nutrition services; advocating for services for all eligible women, infants and children, and assuring sound and responsive management of the Special Supplemental Nutrition Program for Women, Infants and Children (WIC).

National WIC Association
2001 S Street, NW, Suite 580
Washington, DC 20009
Phone: 202-232-5492
Fax: 202-387-5281
Web: www.nwica.org

National WIC Association

Membership Opportunities

for State & Local Agencies

Your Child Has You. And You Have WIC.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Norma L. Longoria, do hereby state that my membership in the National WIC Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

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

SIGNATURE: Norma L Longoria

TITLE: WIC Director

Before me Angela Garcia, a Notary Public, appeared Norma L. Longoria, 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.

ANGELA GARCIA
Notary Public, State of Texas
My Commission Expires
07-26-2012

Angela Garcia
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

AI-30913 **8. D.**

CC CONSENT

Meeting Date: 02/21/2012

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

Department: WIC

Information

CAPTION

WIC:

Requesting approval to pay the license renewal fee for the period of April 1, 2012 through March 31, 2013 to The Baby Cafe Charitable Trust in the amount of $130.00 (through requisition 210560) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

BACKGROUND

Baby Cafe Invoice

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-014-2-811

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

BUDGETARY IMPACT:

Req #210560 for Baby Cafe Charitable Trust.

Funds available in calendar year 2011 are $400.00, pending year end grant carryovers.

Attachments

Baby Cafe Invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/02/2012 03:27 PM
Ivan Cantu	Ivan Cantu	02/03/2012 04:30 PM
Auditor's Office	Angela Garcia	02/03/2012 04:38 PM
Ivan Cantu	Ivan Cantu	02/03/2012 04:43 PM
Court Administrator	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Margarita Gonzalez Started On: 02/02/2012 12:07 PM

Final Approval Date: 02/17/2012

babycafé

INVOICE

The Baby Café Charitable Trust
c/o Alexandra House
Oldham Terrace
London
W3 6NH
Tel: 0844 243 6024
admin@thebabycafe.org
www.thebabycafe.org

INVOICE NUMBER: REN12117

INVOICE DATE: 17th January 2012

SHIP TO: No shipping required

To: Norma L Longoria
3105 W University Drive
Edinburg
Texas, USA

PO NUMBER/FINANCE CONTACT	TERMS
Norma L Longoria	30 days

DESCRIPTION	PRICE
The Baby Café Licence Renewal Fee	
from 1st April 2012-31st March 2013	
Baby Café Name: Hidalgo County WIC Baby Café	
Lead facilitator: Noemi Hernandez	
Baby Café reference number 224	
Permission to use branding website entry, password access to educational resources marketing and clinical support from head office.	**£75**
Currency conversion costs	**£12.00**
TOTAL DUE	**USD130**

PAYABLE TO:

Bank Account Name: The Baby Café Charitable Trust
HSBC, 40 South Road Haywards Heath, West Sussex, RH16 4LU
(please do not forward cheques to this address as it is the bank address)
International Bank Account Number : GB12MIDL40232771443844
Branch Identifier Code: MIDLGB2110V
Bank Account Number: 71443844
Sort Code: 40-23-27
Remittance address: admin@thebabycafe.org
If you have any queries concerning this invoice please contact

If an invoice is 90 days overdue for payment then a late payment penalty of £10.00 will automatically be charged.

AI-30948 **8. E.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Sandra Solis, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

County Clerk:

Requesting approval to pay the 2012 Property Records Industry Association (PRIA) membership dues in the total amount of $50.00 for Annette Muñiz, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-40-180-001-0-810

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

BUDGETARY IMPACT:

Funds available as of 02/09/12, refer to Req. #00210704.

Attachments

PRIA 2012

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/06/2012 03:55 PM
Erika Zamora	Merlen P. Munoz	02/07/2012 08:23 AM
Sylvia Solis	Sylvia Solis	02/09/2012 01:28 PM
Auditor's Office	Arcilia Duran	02/14/2012 01:26 PM

Form Started By: Sandra Solis Started On: 02/06/2012 12:13 PM

Final Approval Date: 02/14/2012

Application for Membership – Government Sector

2501 Aerial Center Parkway, Ste. 103, Morrisville, NC 27560
919.459.2081; 919.459.2075 (Fax); coordinator@pria.us; www.pria.us
PRIA Federal I.D. No.: 48-1270545

NAME/TITLE: Annette C. Muñiz - Chief Deputy
COUNTY/ORGANIZATION NAME: Hidalgo County Clerk
ADDRESS: 100 N. Closner / P.O. Box 58
CITY/STATE/ZIP: Edinburg, TX 78540
PHONE: 956-318-2100 FAX: 956-318-2105 EMAIL: acmuniz@hidalgocountyclerk.us

General Conditions for Membership in PRIA: In accordance with the General Conditions for membership in this association, the applicant hereby agrees to accept and abide by the Bylaws and Operating Rules established by this Corporation, and as amended from time to time. **For a copy of the Bylaws and Operating Rules, visit** http://www.pria.us

Signature of Applicant _____ Date 2/2/2012

Membership Recommended by: Arturo Guajardo Jr. - County Clerk
(If an individual or company recommended PRIA membership to you, please indicate above.)

MEMBERSHIP CATEGORY: CHECK ONE BELOW

Regular Member		
☐	Population up to 75,000	$55
☐	75,001 to 150,000	$138
☐	150,001 to 250,000	$220
☐	250,001 to 500,000	$275
☐	Over 500,000	$385
☐	**Association or Organization** (National or International) (Whose members are government officials)	$2,200
☐	**Association or Organization** (State) (Whose members are government officials)	$550
☑	**Associate Member – Non Voting** (Staff member of a Regular Member)	$50

Method of Payment:

☐ Check **Make payable to PRIA and remit to above address**
☐ Credit Card: ☐ Visa ☐ MasterCard ☐ American Express

Card # _____ Expiration _____ Security Code _____

I want to learn more about these Committees:

☐ Business Processes & Procedures
☑ Land Fraud
☑ Real Property Law & Legal Issues
☐ Technology
☐ International Outreach
☐ Membership Marketing
☑ Records Access & Privacy Policy
☐ Conferences

Regular Member - Voting
An individual or representative of an organization whose primary business, or whose members' primary business, is to provide services relating to recording conveyance of property, taxing property, recording liens on property and providing public access to such records. An organization applying for regular membership must designate one individual to represent the organization.

Associate Member – Non Voting
A staff member of a Regular Member.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Annette C. Muñiz do hereby state that my membership in the Property Record Industry 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: 2/6/12

TITLE: Chief Deputy

Before me Sandra Solis, a Notary Public, appeared Annette C. Muñiz and on her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Sandra Solis
~~NOTARY PUBLIC~~ IN AND FOR
THE STATE OF TEXAS
Deputy Clerk

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

Requisition

Req # 00210704

PO #

Date: 02/03/12

Bill To: x
x

Vendor : 364258
PROPERTY RECORDS INDUSTRY ASSOCIATIOI
2501 AERIAL CENTER PARKWAY
STE. 103
MORRISVILLE NC 27560

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

Contact: **RENE PEREZ**
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	TO PAY MEMBERSHIP FOR ANNETTE C. MUNIZ . FOR PROPERTY RECORDS INDUSTRY ASSOCIATION FEB 2, 2012 - FEB 02, 2013	50.00	50.00
		Account No	Encumbrance	
		2-1100-415-40-180-001-0-810	50.00	
			Freight	.00
			Total	50.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____ 2-7-2012

AI-30959 **8. F.**

CC CONSENT

Meeting Date: 02/21/2012

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

Department: TREASURER'S OFFICE

Information

CAPTION

County Treasurers Office:
Requesting approval to pay 2012 County Investment Officer Annual Dues in the amount of $675.00 payable to Texas Association of Counties (TAC) for the County Treasurer, Chief Deputy, and Payroll Data Specialist, with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-16-150-001-0-810

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

BUDGETARY IMPACT:

Funding available through Req#'s 211117, 211118, and 211119 in the amount of $225.00 each as of 2/14/12 for Texas Association of Counties.

Attachments

Invoice_Affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 03:01 PM
Erika Zamora	Erika Zamora	02/14/2012 10:56 AM
Auditor's Office	Arcilia Duran	02/14/2012 01:23 PM

Form Started By: Jose Munoz Started On: 02/07/2012 08:29 AM

Final Approval Date: 02/14/2012

Texas Association of Counties

P. O. Box 2131
Austin, Texas 78768
(800) 456-5974

INVOICE

Honorable Norma G. Garcia, CIO
Treasurer
Hidalgo County
2810 S US Highway 281
Edinburg, TX 78539-6243

February 02, 2012
For TAC Use:
22931 / 22931

Invoice No. 24521

DESCRIPTION		AMOUNT
County Investment Officer Annual Dues	(01/01/2012 - 12/31/2012)	225.00
	Total Due	**225.00**

REMIT TO: Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 22931 / 22931
Honorable Norma G. Garcia, CIO, Treasurer
Hidalgo County

Amount Due : 225.00

Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Norma G. Garcia, do hereby state that my membership in the Texas Association of Counties 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: Norma G. Garcia DATE: 02/07/12

TITLE: Hidalgo County Treasurer

Before me Alfredo Zamarripa, a Notary Public, appeared Norma G. 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.

NOTARY PUBLIC STATE OF TEXAS
ALFREDO ZAMARRIPA
My Commission Expires
November 08, 2015

(S E A L)

Alfredo Zamarripa
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

Texas Association of Counties

P. O. Box 2131
Austin, Texas 78768
(800) 456-5974

INVOICE

February 02, 2012
For TAC Use:
195949 / 195949

Invoice No. 24551

Mr. Alfredo Zamarripa, CIO
Assistant Treasurer
Hidalgo County
100 E Cano St Ste 302
Edinburg, TX 78539-4548

DESCRIPTION		AMOUNT
County Investment Officer Annual Dues	(01/01/2012 - 12/31/2012)	225.00
	Total Due	**225.00**

REMIT TO: Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 195949 / 195949
Mr. Alfredo Zamarripa, CIO, Assistant Treasurer
Hidalgo County

Amount Due : 225.00

Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Alfredo Zamarripa, do hereby state that my membership in the Texas Association of Counties 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: Alfredo Zamarripa DATE: 02/07/12

TITLE: Chief Deputy

Before me Angela Garcia, a Notary Public, appeared Alfredo Zamarripa, 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.

ANGELA GARCIA
Notary Public, State of Texas
My Commission Expires
SEP 26 2012

Angela 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

Texas Association of Counties

P. O. Box 2131
Austin, Texas 78768

(800) 456-5974

INVOICE

February 02, 2012

For TAC Use:
229530 / 229530

Invoice No. 24664

Mr. James Hodge, CIO
Accts. Payable/Payroll Data Specialist
Hidalgo County
2810 S US Highway 281
Edinburg, TX 78539-6243

DESCRIPTION		AMOUNT
County Investment Officer Annual Dues	(01/01/2012 - 12/31/2012)	225.00
	Total Due	**225.00**

REMIT TO: Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 229530 / 229530
Mr. James Hodge, CIO, Accts. Payable/Payroll Data Specialist
Hidalgo County

Amount Due : 225.00

Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, James Hodge, do hereby state that my membership in the Texas Association of Counties 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: James Hodge DATE: 2-7-12

TITLE: Payroll Data Specialist II

Before me Alfredo Zamarripa, a Notary Public, appeared James Hodge, 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.

NOTARY PUBLIC STATE OF TEXAS
ALFREDO ZAMARRIPA
My Commission Expires
November 08, 2015

(S E A L)

Alfredo Zamarripa
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

AI-30961 **8. G.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditor's Office:
Request for approval to pay 2012 Texas Association of Counties County Investment Officer annual dues for Raymundo Eufracio, CPA, Hidalgo County Auditor, and Linda Fong, First Assistant County Auditor, in the amount of $225.00 each with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The Texas Association of Counties (TAC) provides formal education for county investment officers, including an optional certificate program which allows investment officers to earn and maintain the certified County Invesment Officer (CIO) credential. Through membership with TAC, CIOs have the opportunity to receive continuing education without registration charges. Also, investment training helps county investment officers get the most return on the taxpayers' dollars.

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Amount available through Requisition#210846 in the amount of $450.00 as of 2/9/12 for Texas Association of Counties.

Attachments

County Auditor

1st Asst. Auditor

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/07/2012 03:02 PM
Erika Zamora	Erika Zamora	02/09/2012 04:30 PM
Auditor's Office	Arcilia Duran	02/14/2012 01:22 PM

Form Started By: Maria Medina Started On: 02/07/2012 09:15 AM

Final Approval Date: 02/14/2012

Texas Association of Counties

RECEIVED BY
COUNTY AUDITOR
2012 FEB 7 AM 8 54

P. O. Box 2131
Austin, Texas 78768
(800) 456-5974

INVOICE

February 02, 2012
For TAC Use:
212927 / 212927

Invoice No. 24611

Mr. Raymundo Eufracio, CPA, CIO
Auditor
Hidalgo County
2802 S US Highway 281
Edinburg, TX 78539-6243

DESCRIPTION		AMOUNT
County Investment Officer Annual Dues	(01/01/2012 - 12/31/2012)	225.00
	Total Due	**225.00**

REMIT TO: **Texas Association of Counties**
CIO Dues
P.O. Box 2131
Austin, TX 78768

2-1100-415-21-170-001-0-810
INVOICE RECEIVED BY: JM ON 2-7-2012
GOODS/SERVICES RECEIVED BY: Dues ON 2012

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 212927 / 212927
Mr. Raymundo Eufracio, CPA, CIO, Auditor
Hidalgo County

Amount Due : 225.00
Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, RAYMUNDO EUFRACIO, CPA, do hereby state that my membership in the TEXAS ASSOCIATION OF COUNTIES (TAC) 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: 1/7/12

TITLE: COUNTY AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared RAYMUNDO EUFRACIO, CPA, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-11-2013

Maria D. Medina
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 Investment Officers
Standards of Professional Conduct

Participants in the Certification Program agree to abide by the following standards set forth by the Texas Association of Counties' County Investment Officer's Certification Committee must:

1. be a county (or county-related entity) official or employee;

2. conform to the "Public Funds Investment Act of 1987," as amended, Government Code, Chapter 2256 including applicable federal regulation;

3. comply with his or her county's (or county-related entity's) investment policy; and

4. properly represent the County Investment Officer designation.

PROPOSED REVISION TO CODE
Texas Association of Counties

COUNTY Investment Officers
Standards of Professional Conduct

All participants in the County Investment Officers Certification Program hereby agree and bind themselves to adhere to the standards of professional conduct as provided by the Texas Association of Counties County Investment Officer's Certification Committee. These standards are promulgated for the purpose of notifying Texas county officials of the ability and integrity of individuals certified as County Investment Officers (CIO). The Committee shall receive complaints concerning violation of the hereinafter listed standards. The Committee may investigate and make rulings on such complaints as they deem appropriate. Such rulings may include dismissal of the complaint, suspension and decertification. Any ruling made by the Committee prior to the resolution of the subject matter shall not be deemed a comment on the guilt, innocence, or liability of the individual involved. The Committee's rulings may be appealed to the TAC Executive Committee.

1. CIO's shall conduct themselves with personal integrity in a manner that honors the reputation of his/her county and enhances public trust inherent with those involved in the investment of public funds.

2. Each CIO must conform to the "Public Funds Investment Act of 1987, "as amended.

3. Each CIO must comply with governing investment policies.

4. a. A CIO must notify the Committee of any criminal charge or of any non-criminal complaint involving their employment as a CIO that is filed against them.

   b. A CIO who is charged with a felony indictment, regardless of the nature or cause of such indictment, must immediately notify the Committee of that event.

5. In the event the Committee receives notice of a non-criminal complaint against a CIO involving their employment, as set out in 4(a) above, or a criminal charge that is less that a felony, the Committee, after investigation, may dismiss the complaint or suspend certification. In a situation where the certificate is suspended, should the charges against the CIO be dismissed or the CIO acquitted in a court trial the Committee shall reinstate the certificate. If the charges are not dismissed or the CIO is found guilty after trial or otherwise in violation of these Standards, the Committee shall resolve the matter as they deem proper.

6. In the event that a felony indictment, as listed in 4(b) above, is brought against a CIO, the Committee shall suspend certification of said CIO until the matter is resolved. If the charge is dismissed or the CIO is acquitted via a court trial, the Committee shall immediately reinstate the certificate. If the CIO is found guilty or held liable, the Committee may decertify the individual involved or take other action that they deem appropriate.

7. The CIO involved in any compliant or indictment as mentioned above must notify the Committee of the resolution of the matter and must request release of the suspension or recertification as appropriate.

8. Failure to notify the Committee of any involvement listed above will be deemed a violation of these Standards and certification will be automatically suspended.

_____ _____

Signature Date

_____

Printed Name

_____

County

9/28/2010

Texas Association of Counties

RECEIVED BY
COUNTY AUDITOR
2012 FEB 7 AM 8 53

P.O. Box 2131
Austin, Texas 78768
(800) 456-5974

INVOICE

February 02, 2012
For TAC Use:
219048 / 219048

Invoice No. 24642

Ms. Linda Fong, CIO
First Assistant County Auditor
Hidalgo County
2808 South Business Highway 281
Edinburg, TX 78539

DESCRIPTION		AMOUNT
County Investment Officer Annual Dues	(01/01/2012 - 12/31/2012)	225.00
	Total Due	**225.00**

REMIT TO: Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

2 -1100-415-21-170-001-0-810
INVOICE RECEIVED BY:
_____ ON 2-7-2012
GOODS/SERVICES RECEIVED BY:
Dues ON 2012

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 219048 / 219048
Ms. Linda Fong, CIO, First Assistant County Auditor
Hidalgo County

Amount Due : 225.00

Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, LINDA FONG, do hereby state that my membership in the TEXAS ASSOCIATION OF COUNTIES (TAC) 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: Linda Fong DATE: 2-7-13

TITLE: FIRST ASSISTANT AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared LINDA FONG, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-11-2013

Maria D. Medina
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

County Investment Officers
Standards of Professional Conduct

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4. properly represent the County Investment Officer designation.

PROPOSED REVISION TO CODE
Texas Association of Counties

COUNTY Investment Officers
Standards of Professional Conduct

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7. The CIO involved in any compliant or indictment as mentioned above must notify the Committee of the resolution of the matter and must request release of the suspension or recertification as appropriate.

8. Failure to notify the Committee of any involvement listed above will be deemed a violation of these Standards and certification will be automatically suspended.

_____ _____

Signature Date

_____

Printed Name

_____

County

9/28/2010

AI-31120 **9. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Self-Funded Workers' Comp. (2202):
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $41,928.12 for the period of Feb. 1-15, 2012 and requesting approval of wire transfer.

BACKGROUND

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/16/2012 03:22 PM
Olga Garza	Olga Garza	02/17/2012 10:12 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Angela Garcia Started On: 02/16/2012 03:06 PM

Final Approval Date: 02/17/2012

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: February 01-15, 2012 .

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 41,928.12 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 02/01-15/2012

(Check# 509402-509543)

1). Hidalgo County	$ 33,239.71	
2). Hidalgo County Headstart Program	$ 8,688.41	
3). Community Service Agency	$ -	
4). Drainage District #1	$ -	$ 41,928.12

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of February 21, 2012. .

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

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank
(estimate) $ 108,071.88

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

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

Dora Vasquez — 02/15/2012
Employee Benefits Director — Date

[signature] — 2/14/2012
Budget Officer — Date

Commissioner's Court Approval — Date

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

February 16, 2012

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

L HIDAL.WC1
Invoice Number: 85690

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attahced billings for Losses Paid 2/1-2/15/12 (Check#509402-509543) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	41,928.12
TOTAL CURRENT CHARGES	$ 41,928.12
Previous Balance Due	$ 92,979.71
Payments and Credits	
02/10/12 Payment received - thank you	92,979.71CR
Total Payments and Credits	$ 92,979.71CR
Total Balance Due	$ 41,928.12

Due Upon Receipt

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

Custom Payment Total

Hidalgo County WC losses paid 2/1-2/15/12

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
				Alternate Organization 1 Total:	56					8,688.41
Alternate Organization 1 : Hidalgo County										
				Alternate Organization 1 Total:	208					33,239.71
				Grand Total:	264					41,928.12

AI-30973 **10. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for August, September, November and December 2011.

OFFICE	FEES & COST	MONTH
The Hon. Homero Jasso, Justice of the Peace	$ 18,974.75	August 2011
The Hon. Rosa Trevino, Justice of the Peace	$ 75,861.00	September 2011
The Hon. Bobby Contreras, Justice of the Peace	$ 70,957.95	November 2011
The Hon. Rosa Trevino, Justice of the Peace	$ 68,781.69	November 2011
The Hon. Homero Jasso, Justice of the Peace	$ 22,228.25	December 2011
The Hon. Armando Barrera Jr., Tax Assessor/Collector	$ 51,214,012.89	December 2011
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	$ 315,669.04	December 2011

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	02/08/2012 08:08 AM
Erika Zamora	Erika Zamora	02/09/2012 04:30 PM
Auditor's Office	Arcilia Duran	02/15/2012 05:13 PM

Form Started By: Maria Medina Started On: 02/07/2012 02:55 PM

Final Approval Date: 02/15/2012

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

February 7, 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 Report on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Homero Jasso, Justice of the Peace	$ 18,974.75	August 2011
The Hon. Rosa Trevino, Justice of the Peace	$ 75,861.00	September 2011
The Hon. Bobby Contreras, Justice of the Peace	$ 70,957.95	November 2011
The Hon. Rosa Trevino, Justice of the Peace	$ 68,781.69	November 2011
The Hon. Homero Jasso, Justice of the Peace	$ 22,228.25	December 2011
The Hon. Armando Barrera Jr., Tax Assessor/Collector	$ 51,214,012.89	December 2011
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	$ 315,669.04	December 2011

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-11

Judge: Homero A. Jasso
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	18610J42 ~~0~~	THRU 18738J42 ~~0~~	19485.75 ✓
Sheriff's "D" Report	(Control #s)	2423250 ~~0~~	THRU 2423247 ~~0~~	$ ~~18,556.50~~ X10
	(Receipt #s)			
	(Control #s)			

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 1160.00 ~~511.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 649.00 - X7 ✓

INTEREST EARNED ON BANK ACCOUNT — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 18974.75 X3, X11 ✓
$ ~~18,045.50~~
21246.65

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~18,839.50~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — 2271.90 ~~(794.00)~~ X4-a
?2

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 18,839.50 B1 ✓	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	1760.90 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	646.25 ~~$0.00~~ X9 ✓	
	?21,246.65	
	$ ~~18,839.50~~ ?2	

PREPARED BY: R. Real DATE PREPARED: 9/16/2011

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 9/16/2011

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: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9.26.11 10/3/11

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-11

PBC

Judge: Homero A. Jasso — **City: EDINBURG, TX**
Precinct No. 4 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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 6591.60 ~~6,203.60~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	141.10 ~~56.10~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	25.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	231.51 ~~216.51~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	68.05 ~~65.05~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	304.68 ~~288.68~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	29.37 ~~19.37~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	7.34 ~~4.84~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	164.55 ~~152.55~~
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	30.00
Special Fees			324.05	1100-341-10-068-000-0-000	324.05 ~~324.15~~
Deferred Disposition		C.C.P. Art. 45.051	~~324.15~~		
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	40.82 ~~39.02~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	138.17 ~~133.17~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	20.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	36.71 ~~24.21~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.25 ~~1.00~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.00 ~~10.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3017.71 ~~2,840.71~~
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 ~~30.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.00 ~~4.00~~
Correctional Managment Institute of Texas Fund ($.50)	&	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent legal Services Fee-JP ($6)	24	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	144.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,291.64
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	276.21 ~~264.21~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	349.17 ~~332.97~~
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	117.78 ~~111.78~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.81 ~~2.71~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	275.11 ~~265.11~~
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 ~~5.00~~
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	40.73 ~~30.73~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	4407.94 ~~4,257.94~~
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 Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	0 ~~27.00~~
Due to Others				1100-202-00-000-014-0-000	0 ~~15.00~~
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)			165.00	1100-341-10-060-001-0-000	671.00 ~~656.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~150.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	450.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~18,045.50~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9.26.11 10/3/11

RECEIVED
SEP 19
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

$ 18974.75

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	....CCFF	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
18603J42*V	JP05-06-608	08/11/11	ROCA, ESLI SANTIA	NO LIABILITY INSURAN	06/09/05		-379.00										
18603J42A	JP05-06-607	08/11/11	ROCA, ESLI SANTIA	NO DRIVER'S LICENSE	06/09/05					40.00			3.00			166.00	
18605J42*V	JP05-06-607	08/11/11	ROCA, ESLI SANTIA	NO DRIVER'S LICENSE	06/09/05		-270.00										
18605J42A	JP05-06-608	08/11/11	ROCA, ESLI SANTIA	NO LIABILITY INSURAN	06/09/05					40.00			3.00			275.00	
18610J42	JP08-01-1000	08/01/11	GONZALEZ, JOSE NO	EXPIRED LICENSE PLAT	01/17/08					40.00			3.00	1.00		173.00	
18611J42*V	JP08-11-597	08/01/11	TORRES, MARIA	NO SAFETY BELT	11/05/08					9.79			0.73	0.25		26.00	
18611J42*V	JP08-11-597	08/01/11	TORRES, MARIA	NO SAFETY BELT	11/05/08					-9.79			-0.73	-0.25		-26.00	
18611J42ADJ	JP08-11-597	08/01/11	TORRES, MARIA	NO SAFETY BELT	11/05/08					9.79			0.73	0.25		26.00	
18612J42*V	JP2011-297	08/01/11	GUERRA, MANUEL II	Small Claims	07/22/11						15.00						
18612J42*V	JP2011-297	08/01/11	GUERRA, MANUEL II	Small Claims	07/22/11						-15.00						
18612J42ADJ	JP2011-297	08/01/11	ATTORNEY MANUEL G	Small Claims	07/22/11												
18613J42	JP2011-303	08/01/11	LACK'S VALLEY STO	Civil Case	08/01/11							25.00					
18614J42	JP10-04-309	08/02/11	LOPEZ, SANDRA	SPEEDING (EXCEED PRI	03/19/10					40.00			3.00	1.00		29.90	
18615J42*V	JP2011-304	08/02/11	FALCON, SANDRA G.	Civil Case	08/04/11							25.00					
18615J42*V	JP2011-304	08/02/11	FALCON, SANDRA G.	Civil Case	08/04/11							-25.00					
18616J42	JP08-06-559	08/02/11	ALANIZ, JUAN CARL	UNAPPROVED WINDOW TI	05/24/08					40.00			3.00	1.00		153.00	
18617J42	JP10-02-405	08/02/11	NERIS, IRASEMA LO	SPEEDING (EXCEED PRI	09/10/10					40.00			3.00	1.00		32.90	
18618J42	JP2011-261	08/03/11	ABBA PROPERTY INV	Forcible Entry Detai	06/28/11	5.00											
18619J42	JP2010-715	08/03/11	BUSTER LIND PRODU	Small Claims	12/13/10			200.00									
18620J42	JP10-09-036	08/03/11	CALVILLO, DAVID	FAIL TO MAINTAIN FIN	08/17/10					40.00			3.00	1.00			
18621J42	JP10-09-035	08/03/11	CALVILLO, DAVID	DISPLAY EXPIRED LICE	08/17/10												
18622J42	JP2009-860	08/03/11	FIRST NATIONAL BA	Civil Case	08/31/09	5.00											
18623J42	JP08-05-1003	08/03/11	COLOR, ANGEL	EXPIRED LICENSE PLAT	05/16/08					40.00			3.00	1.00		166.00	
18624J42*V	JP07-04-648	08/04/11	CARR, JOSHUA	ISSUANCE OF BAD CHEC	11/17/06					40.00			3.00	1.00		65.00	
18624J42*V	JP07-04-648	08/04/11	CARR, JOSHUA	ISSUANCE OF BAD CHEC	11/17/06					-40.00			-3.00	-1.00		-65.00	
18624J42ADJ	JP07-04-648	08/04/11	CARR, JOSHUA	ISSUANCE OF BAD CHEC	11/17/06					40.00			3.00	1.00		65.00	
18625J42*V	JP05-11-502	08/04/11	FLORES, LISA A.	ISSUANCE OF BAD CHEC	08/18/05					40.00			3.00			104.00	
18625J42*V	JP05-11-502	08/04/11	FLORES, LISA A.	ISSUANCE OF BAD CHEC	08/18/05					-40.00			-3.00			-104.00	
18625J42ADJ	JP05-11-502	08/04/11	FLORES, LISA A.	ISSUANCE OF BAD CHEC	08/18/05					40.00			3.00			104.00	
18626J42	JP08-05-440	08/04/11	GRIMALDO, RENE BA	FAIL/REFUSED TO REST	04/27/08					40.00			3.00	1.00		100.00	
18627J42	JP2011-304	08/04/11	BURKE, EDWARD T.	Civil Case	08/04/11							25.00					
18628J42	JP2011-305	08/04/11	ST. MATTHEWS EPIS	Small Claims	08/04/11												
18629J42	JP2011-306	08/04/11	ST. MATTHEW'S EPI	Small Claims	08/04/11												
18630J42	JP2011-307	08/04/11	ST. MATTHEW'S EPI	Small Claims	08/04/11												
18631J42	JP2011-268	08/04/11	ALFREDO MUNGUIA	Forcible Entry Detai	07/05/11				200.00								
18632J42	JP2010-674	08/04/11	YZAGUIRRE, CARLOS	Civil Case	09/23/10	5.00											
18633J42	JP07-10-241	08/04/11	MORALES, JUAN MAN	SPEEDING (EXCEED PRI	09/30/07					40.00			3.00	1.00			
18634J42	JP2011-308	08/05/11	GARNER, RUTH W.	Forcible Entry Detai	08/05/11							25.00					
18635J42	JP11-08-008	08/05/11	MENDEZ, RENE	SPEEDING (EXCEED PRI	07/15/11					40.00			3.00	1.00		59.90	
18636J42	JP2011-309	08/05/11	MANUEL RAMOS E.	Forcible Entry Detai	08/05/11							25.00					
18637J42	JP2009-231	08/08/11	LANG, JOHNETTA ES	Civil Case	03/31/09	5.00											
18638J42	JP2011-310	08/08/11	LACK'S VALLEY STO	Civil Case	08/08/11							25.00					
18639J42	JP08-07-306	08/08/11	MEJIA, KRISANN	NO LIABILITY INSURAN	06/17/08					40.00			3.00	1.00		275.00	
18640J42	JP2011-260	08/09/11	MARGUERITE MANAGE	Forcible Entry Detai	06/27/11	5.00											
18641J42	JP2011-311	08/09/11	FLUX MEDIA LLC/CA	Small Claims	08/09/11												
18642J42	JP10-03-920	08/10/11	CANTU, ANA P	SPEEDING (EXCEED PRI	03/08/10					40.00			3.00	1.00		144.90	
18643J42	JP07-10-1161	08/10/11	GARCIA, JOHN IGNA	SPEEDING (EXCEED PRI	10/09/07					40.00			3.00	1.00		154.00	
18644J42	JP2011-312	08/10/11	MCALLEN REAL ESTA	Forcible Entry Detai	08/10/11							25.00					
18645J42	JP11-08-011	08/10/11	GUERRA, MARTIN	SPEEDING (EXCEED PRI	07/26/11					40.00			3.00	1.00			
18646J42	JP2011-313	08/10/11	EDINBURG VILLAGE	Forcible Entry Detai	08/10/11							25.00					
18647J42	JP2011-258	08/10/11	ALCURT MCALLEN LL	Forcible Entry Detai	06/23/11				200.00								
18648J42	JP11-06-097	08/10/11	SOTO, VANESSA LOR	SPEEDING (EXCEED PRI	05/31/11					40.00			3.00	1.00			
18649J42	JP10-06-592	08/11/11	URBINA, CHRISTOPH	SPEEDING (EXCEED PRI	06/11/10					40.00			3.00	1.00		65.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	....CCFF	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
18649J42ADJ	JP10-06-592V	08/11/11	URBINA, CHRISTOPH	VIOLATE PROMISE TO A	06/28/10					40.00			3.00	1.00		138.00	
18650J42*V	JP10-06-592V	08/11/11	URBINA, CHRISTOPH	VIOLATE PROMISE TO A	06/28/10					40.00			3.00	1.00		105.00	
18650J42*V	JP10-06-592V	08/11/11	URBINA, CHRISTOPH	VIOLATE PROMISE TO A	06/28/10					-40.00			-3.00	-1.00		-105.00	
18651J42	JP2011-314	08/11/11	FIRST NATIONAL BA	Civil Case	08/11/11							25.00					
18652J42	JP07-01-842	08/11/11	LOPEZ, CHRISTOPHE	NO SAFETY BELT	12/18/06					40.00			3.00	1.00		49.00	
18654J42*V	JP11-08-017	08/11/11	MARTINEZ, HOMERO	FOLLOWING TOO CLOSE	07/29/11					40.00			3.00	1.00			
18654J42*V	JP11-08-017	08/11/11	MARTINEZ, HOMERO	FOLLOWING TOO CLOSE	07/29/11					-40.00			-3.00	-1.00			
18654J42ADJ	JP11-08-017	08/11/11	MARTINEZ, HOMERO	FOLLOWING TOO CLOSE	07/29/11					40.00			3.00	1.00			
18654J42ADJ	JP11-08-017	08/11/11	MARTINEZ, HOMERO	FOLLOWING TOO CLOSE	07/29/11					-40.00			-3.00	-1.00			
18654J42B*V	JP11-08-017	08/11/11	MARTINEZ, HOMERO	FOLLOWING TOO CLOSE	07/29/11					40.00			3.00	1.00			
18654J42B*V	JP11-08-017	08/11/11	MARTINEZ, HOMERO	FOLLOWING TOO CLOSE	07/29/11					-40.00			-3.00	-1.00			
18654J42C	JP11-08-017	08/11/11	MARTINEZ, HOMERO	FOLLOWING TOO CLOSE	07/29/11					40.00			3.00	1.00			
18657J42	JP11-05-043	08/12/11	SOLIS, JULIO	FAIL TO MAINTAIN FIN	07/30/10					40.00			3.00	1.00			
18658J42	JP2011-316	08/12/11	MAX RENTALS/MARIA	Forcible Entry Detai	08/12/11							25.00					
18659J42	JP2011-317	08/12/11	FIRST NATIONAL BA	Civil Case	08/12/11							25.00					70.00
18660J42	JP03-01-301	08/12/11	HARO, ALEJANDRO	DEFECTIVE OR NO TAIL	12/17/02					17.00			3.00		0.50	153.00	
18661J42	JP03-01-300	08/12/11	HARO, ALEJANDRO	SPEEDING (EXCEED PRI	12/17/02					17.00			3.00		0.50	151.00	
18662J42	JP11-01-601	08/12/11	ZARAZUA, LUIS ANG	FAIL TO ATTEND SCHOO	01/14/11					40.00			3.00	1.00		118.00	
18663J42	JP10-04-737	08/15/11	ALVAREZ, ROEL	NO DRIVER'S LICENSE	04/24/10					40.00			3.00	1.00		66.00	
18664J42	JP11-07-078	08/15/11	CORDERO, MINERVA	SAFETY SEAT CHILD PA	06/16/11					40.00			3.00	1.00		12.50	
18665J42	JP10-05-086	08/15/11	BAUTISTA, CARLOS	FAIL TO MAINTAIN FIN	04/28/10					40.00			3.00	1.00		275.00	
18666J42	JP2011-318	08/15/11	MARIBEL CAVAZOS	Forcible Entry Detai	08/15/11							25.00					
18667J42	JP2011-319	08/15/11	EMMA L. FALCON AN	Small Claims	08/15/11												
18668J42	JP06-10-012	08/16/11	SANTIAGO, MIGUEL	NO LIABILITY INSURAN	09/23/06					40.00			3.00	1.00			
18669J42	JP06-10-013	08/16/11	SANTIAGO, MIGUEL	DISPLAY EXPIRED LICE	09/23/06					40.00			3.00	1.00		70.00	
18670J42	JP10-04-363	08/16/11	ALONZO, ALICIA CA	SPEEDING (EXCEED PRI	03/22/10					40.00			3.00	1.00		126.90	
18671J42	JP10-02-503	08/16/11	GONZALEZ, SERGIO	NO DRIVER'S LICENSE	02/02/10					40.00			3.00	1.00		166.00	
18672J42	JP10-02-504	08/16/11	GONZALEZ, SERGIO	NO SAFETY BELT	02/02/10					40.00			3.00	1.00		49.90	
18673J42	JP10-02-424	08/16/11	GARCIA, HECTOR AR	DRIVING WHILE LICENS	01/25/10					40.00			3.00	1.00		166.00	
18674J42	JP06-03-255	08/16/11	PENA, DORA	UNRESTRAINED CHILD U	01/28/06					6.57			0.50	0.16			
18675J42	JP2011-320	08/16/11	JUAN A. HERMOSILL	Small Claims	08/16/11												
18676J42	JP09-09-408	08/16/11	GOMEZ, PLACIDO GU	SPEEDING (EXCEED PRI	09/18/09					40.00			3.00	1.00		36.00	
18680J42	JP10-08-210	08/17/11	SANTOS, ERNESTO A	NO SAFETY BELT	07/22/10					40.00			3.00	1.00		50.00	
18681J42	JP11-03-035	08/17/11	WIGGINS, LOTTIE	SPEEDING (EXCEED PRI	03/06/11					40.00			3.00	1.00			
18682J42	JP11-03-023	08/17/11	SOLIS, AMANDA LYZ	SPEEDING (EXCEED PRI	02/18/11					40.00			3.00	1.00			
18683J42	JP10-02-452	08/17/11	ALANIZ, MONICA	NO SAFETY BELT	02/06/10					40.00			3.00	1.00			
18684J42	JP10-04-713	08/17/11	POSADA, RICARDO G	FAIL TO CONTROL SPEE	04/21/10					40.00			3.00	1.00			
18685J42	JP10-09-070	08/17/11	GUERRA, MARISOL	SAFETY SEAT CHILD PA	09/05/10					40.00			3.00	1.00		12.50	
18686J42	JP11-08-013	08/18/11	MARTINEZ, RAMIRO	SPEEDING (EXCEED PRI	07/27/11					40.00			3.00	1.00			
18687J42	JP08-04-752	08/19/11	ALVAREZ, JESUS HI	SPEEDING (EXCEED PRI	03/18/08					40.00			3.00	1.00		72.00	
18688J42	JP10-04-592	08/19/11	HINOJOSA, MICHAEL	SPEEDING (EXCEED PRI	04/15/10					40.00			3.00	1.00		150.90	
18689J42	JP06-06-878	08/19/11	CINTORA, ARTURO J	SPEEDING (EXCEED PRI	06/14/06					40.00			3.00	1.00		145.00	
18690J42	JP08-05-287	08/22/11	NOYOLA, ISAI GABR	SPEEDING (EXCEED PRI	04/16/08					40.00			3.00	1.00		130.00	
18691J42	JP2011-308	08/22/11	GARNER, RUTH W.	Forcible Entry Detai	08/05/11												
18692J42	JP2011-321	08/22/11	ZIENTZ, MICHAEL W	Forcible Entry Detai	08/22/11							25.00					
18693J42	JP06-08-1015	08/23/11	MIRELES, THOMAS A	SPEEDING (EXCEED PRI	08/27/06					40.00			3.00	1.00		160.00	
18694J42	JP10-07-547	08/23/11	MAXWELL, DENNIS D	SPEEDING (EXCEED PRI	07/27/10					40.00			3.00	1.00			
18695J42	JP08-05-189	08/23/11	ESCANAME, ISABEL	ISSUANCE OF BAD CHEC	08/21/07					40.00			3.00	1.00		75.00	
18696J42	JP06-03-773	08/23/11	SOLORIO, ESTHER S	ISSUANCE OF BAD CHEC	11/10/05					40.00			3.00			250.00	
18697J42*V	JP11-07-249	07/31/11	LOPEZ, JOSE ANGEL	NO DRIVER'S LICENSE	07/28/11					40.00			3.00	1.00		33.00	
18697J42*V	JP11-07-249	08/23/11	LOPEZ, JOSE ANGEL	NO DRIVER'S LICENSE	07/28/11					-40.00			-3.00	-1.00		-33.00	
18700J42	JP2011-322	08/24/11	MY BLESSINGS, LTD	Forcible Entry Detai	08/24/11							25.00					
18701J42	JP08-11-823	08/24/11	CAVAZOS, MARCIAL	EXPIRED COMMERCIAL M	11/14/08					40.00			3.00	1.00		200.00	

XID-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	....CCFF	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
18702J42	JP08-11-822	08/24/11	CAVAZOS, MARCIAL	DUTY STATUS NOT RETA	11/14/08					40.00			3.00	1.00		233.00	
18703J42	JP10-06-242	08/24/11	VIDAL,BRIANA LEE	SPEEDING (EXCEED PRI	05/21/10					40.00			3.00	1.00			
18704J42	JP11-03-071	08/24/11	ZUNIGA, CESAR HER	SPEEDING (EXCEED PRI	03/09/11					40.00			3.00	1.00		35.90	
18705J42	JP2010-693	08/24/11	LACK'S VALLEY STO	Civil Case	11/08/10			200.00									
18706J42	JP2011-170	08/24/11	LACK'S VALLEY STO	Civil Case	05/09/11	5.00											
18707J42	JP2011-167	08/24/11	LACK'S VALLEY STO	Civil Case	05/05/11	5.00											
18708J42	JP09-03-354	08/24/11	PENA, VICTOR MANU	SPEEDING (EXCEED PRI	02/27/09					40.00			3.00	1.00			
18709J42*V	JP09-09-287A	08/24/11	FREEMAN, CHAD ALL	NO HUNTERS ED. CERT.	09/12/09					40.00			3.00	1.00		109.90	
18709J42*V	JP09-09-287A	08/24/11	FREEMAN, CHAD ALL	NO HUNTERS ED. CERT.	09/12/09					-40.00			-3.00	-1.00		-109.90	
18709J42ADJ	JP09-09-287A	08/24/11	FREEMAN, CHAD ALL	NO HUNTERS ED. CERT.	09/12/09					40.00			3.00	1.00		24.90	
18710J42	JP10-08-329	08/25/11	DELACRUZ, MARISSA	SAFETY SEAT CHILD PA	08/14/10					40.00			3.00	1.00			
18711J42	JP10-01-088	08/25/11	BONILLA, PRISCILL	SPEEDING (EXCEED PRI	12/25/09					40.00			3.00	1.00		54.00	
18712J42	JP10-04-736	08/25/11	CAVAZOS, CLAUDIA	SPEEDING (EXCEED PRI	04/24/10					40.00			3.00	1.00		53.90	
18713J42	JP05-04-570	08/25/11	OYERVIDES, CYNTHI	NO LIABILITY INSURAN	03/29/05					4.54			0.34				
18714J42	JP09-09-176	08/26/11	GALLEGOS, JESUS A	SPEEDING (EXCEED PRI	09/03/09					40.00			3.00	1.00		27.00	
18715J42	JP11-07-095	08/26/11	VALDEZ, JUAN	LICENSE PLATES ISSUE	06/30/11					40.00			3.00	1.00		100.00	
18716J42	JP10-05-446	08/26/11	PENA, THEODORE	NO SAFETY BELT	04/30/10					5.81			0.44	0.14			
18717J42	JP09-10-849	08/26/11	MARTINEZ, DOMENIC	NO LIABILITY INSURAN	10/22/09											76.00	
18718J42	JP08-07-001	08/26/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	05/09/08					20.00			1.50	0.50			
18719J42*V	JP09-09-322	08/29/11	LOPEZ, MOISES LOP	MINOR IN POSSESSION	08/30/09		354.00										
18720J42*V	JP11-08-031	08/29/11	RAMOS, MARTIN LEO	PUBLIC INTOXICATION	08/12/11		167.00										
18721J42*V	JP03-09-354	08/29/11	RAMIREZ, NOEMI HE	EXPIRED REGISTRATION	08/29/03		260.00										
18722J42	JP09-12-409	08/29/11	GALVAN, ROBERTO I	NO DRIVER'S LICENSE	12/09/09												
18723J42	JP11-08-012	08/29/11	GONZALEZ, KARINA	SPEEDING (EXCEED PRI	07/26/11					40.00			3.00	1.00			
18724J42	JP2011-323	08/29/11	SUSANA AGUILAR	Forcible Entry Detai	08/29/11							25.00					
18725J42*V	JP03-09-355	08/29/11	RAMIREZ, NOEMI HE	NO LIABILITY INSURAN	08/29/03		379.00										
18726J42	JP10-05-440	08/30/11	SANTIAGO, JUAN MA	NO DRIVER'S LICENSE	04/24/10					40.00			3.00	1.00		166.00	
18727J42	JP10-05-441	08/30/11	SANTIAGO, JUAN MA	DISREGARD STOP SIGN	04/24/10					40.00			3.00	1.00		152.90	
18728J42	JP10-07-455F	08/30/11	MARTINEZ, GUADALU	FAILURE TO APPEAR	07/28/10					40.00			3.00	1.00		38.00	
18729J42	JP10-07-455	08/30/11	MARTINEZ, GUADALU	NO DRIVER'S LICENSE	07/13/10					40.00			3.00	1.00		66.00	
18730J42	JP10-07-454	08/30/11	MARTINEZ, GUADALU	SPEEDING (EXCEED PRI	07/13/10					40.00			3.00	1.00		30.90	
18731J42	JP2011-324	08/30/11	LACK'S VALLEY STO	Civil Case	08/30/11							25.00					
18732J42	JP2011-325	08/30/11	LACK'S VALLEY STO	Civil Case	08/30/11							25.00					
18733J42	JP2011-326	08/30/11	LACK'S VALLEY STO	Civil Case	08/30/11							25.00					
18734J42	JP10-07-452	08/30/11	RAMIREZ, ANGIE	SPEEDING (EXCEED PRI	07/13/10					40.00			3.00	1.00		53.90	
18735J42	JP10-07-451	08/30/11	RAMIREZ, ANGIE	NO DRIVER'S LICENSE	07/13/10					40.00			3.00	1.00		66.00	
18736J42	JP2011-327	08/30/11	L.I.C.I., L.L.C.	Forcible Entry Detai	08/30/11							25.00					
18737J42	JP04-06-121	08/31/11	OCHOA, MARCELO A	SPEEDING (EXCEED PRI	05/26/04					40.00			3.00			127.00	
18738J42	JP08-05-1002	08/31/11	COLOR, ANGEL	NO DRIVER'S LICENSE	05/16/08					40.00			3.00	1.00		166.00	
18866J42	T99-3003J42	08/28/11	TREVINO, AURELIO	SPEEDING (EXCEED PRI	04/29/99					17.00			3.00			108.00	
18867J42	JP09-12-515	08/28/11	DELUNA, MIGUEL HE	DISORDERLY CONDUCT (	12/12/09					40.00			3.00	1.00			
18868J42	JP04-08-763	08/28/11	DELUNA, MIGUEL HE	DRIVING WHILE LICENS	08/16/04					40.00			3.00			166.00	
18869J42	JP11-08-1015	08/28/11	GARCIA, JORGE SAL	PUBLIC INTOXICATION	08/28/11					40.00			3.00	1.00		33.00	
Totals						35.00	511.00	400.00	400.00	3017.71	0.00	450.00	231.51	68.05	1.00	6591.60	70.00

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Receipt #	Docket #	CON4	CONS2	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS	DIS3	DPS	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF
18603J42*V	JP05-06-608																						
18603J42A	JP05-06-607													5.00						4.00		2.00	
18605J42*V	JP05-06-607																						
18605J42A	JP05-06-608													5.00						4.00		2.00	
18610J42	JP08-01-1000													5.00		2.00				4.00	4.00	2.00	
18611J42*V	JP08-11-597													1.22		0.49				0.98	0.98	0.49	
18611J42*V	JP08-11-597													-1.22		-0.49				-0.98	-0.98	-0.49	
18611J42ADJ	JP08-11-597													1.22		0.49				0.98	0.98	2.49	
18612J42*V	JP2011-297	70.00																					
18612J42*V	JP2011-297	-70.00																					
18612J42ADJ	JP2011-297	70.00																					
18613J42	JP2011-303	70.00															6.00						
18614J42	JP10-04-309													5.00		2.00				4.00	4.00	2.00	0.10
18615J42*V	JP2011-304	70.00															6.00						
18615J42*V	JP2011-304	-70.00															-6.00						
18616J42	JP08-06-559													5.00		2.00				4.00	4.00	2.00	
18617J42	JP10-02-405													5.00		2.00				4.00	4.00	2.00	0.10
18618J42	JP2011-261																						
18619J42	JP2010-715																						
18620J42	JP10-09-036													5.00		2.00				4.00	4.00	2.00	
18621J42	JP10-09-035												20.00										
18622J42	JP2009-860																						
18623J42	JP08-05-1003															2.00				4.00	4.00	2.00	
18624J42*V	JP07-04-648																			4.00	4.00	2.00	
18624J42*V	JP07-04-648																			-4.00	-4.00	-2.00	
18624J42ADJ	JP07-04-648																			4.00	4.00	2.00	
18625J42*V	JP05-11-502																			4.00		2.00	
18625J42*V	JP05-11-502																			-4.00		-2.00	
18625J42ADJ	JP05-11-502																			4.00		2.00	
18626J42	JP08-05-440															2.00				4.00	4.00	2.00	
18627J42	JP2011-304																6.00						
18628J42	JP2011-305	70.00															6.00						
18629J42	JP2011-306	70.00															6.00						
18630J42	JP2011-307		70.00														6.00						
18631J42	JP2011-268																						
18632J42	JP2010-674																						
18633J42	JP07-10-241													5.00						4.00	4.00	2.00	
18634J42	JP2011-308	70.00															6.00						
18635J42	JP11-08-008			5.00												2.00				4.00	4.00	2.00	0.10
18636J42	JP2011-309	70.00															6.00						
18637J42	JP2009-231																						
18638J42	JP2011-310	70.00															6.00						
18639J42	JP08-07-306													5.00		2.00				4.00	4.00	2.00	
18640J42	JP2011-260																						
18641J42	JP2011-311		70.00														6.00						
18642J42	JP10-03-920													5.00		2.00				4.00	4.00	2.00	0.10
18643J42	JP07-10-1161													5.00						4.00	4.00	2.00	
18644J42	JP2011-312	70.00															6.00						
18645J42	JP11-08-011										29.90			5.00		2.00				4.00	4.00	2.00	0.10
18646J42	JP2011-313	70.00															6.00						
18647J42	JP2011-258																						
18648J42	JP11-06-097										38.90			5.00		2.00				4.00	4.00	2.00	0.10
18649J42	JP10-06-592													5.00		2.00				4.00	4.00	2.00	0.10

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Receipt #	Docket #....	....CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
18649J42ADJ	JP10-06-592V															2.00				4.00	4.00	2.00	
18650J42*V	JP10-06-592V															2.00				4.00	4.00	2.00	
18650J42*V	JP10-06-592V															-2.00				-4.00	-4.00	-2.00	
18651J42	JP2011-314	70.00															6.00						
18652J42	JP07-01-842													5.00						4.00	4.00	2.00	
18654J42*V	JP11-08-017										49.00			5.00		2.00				4.00	4.00	2.00	
18654J42*V	JP11-08-017										-49.00			-5.00		-2.00				-4.00	-4.00	-2.00	
18654J42ADJ	JP11-08-017										47.90			5.00		2.00				4.00	4.00	2.00	0.10
18654J42ADJ	JP11-08-017										-47.90			-5.00		-2.00				-4.00	-4.00	-2.00	-0.10
18654J42B*V	JP11-08-017										49.00			5.00		2.00				4.00	4.00	2.00	
18654J42B*V	JP11-08-017										-49.00			-5.00		-2.00				-4.00	-4.00	-2.00	
18654J42C	JP11-08-017										48.90			5.00		2.00				4.00	4.00	2.00	0.10
18657J42	JP11-05-043													5.00		2.00				4.00	4.00	2.00	
18658J42	JP2011-316	70.00															6.00						
18659J42	JP2011-317																6.00						
18660J42	JP03-01-301									15.00				5.00	5.00			0.50	2.00	4.00		2.00	
18661J42	JP03-01-300									15.00				5.00	5.00			0.50	2.00	4.00		2.00	
18662J42	JP11-01-601							20.00								2.00				4.00	4.00	2.00	
18663J42	JP10-04-737													5.00		2.00				4.00	4.00	2.00	
18664J42	JP11-07-078						12.50		0.15							2.00				4.00	4.00	2.00	0.10
18665J42	JP10-05-086															2.00				4.00	4.00	2.00	
18666J42	JP2011-318	70.00															6.00						
18667J42	JP2011-319		70.00														6.00						
18668J42	JP06-10-012										4.00									4.00	4.00	2.00	
18669J42	JP06-10-013																			4.00	4.00	2.00	
18670J42	JP10-04-363													5.00		2.00				4.00	4.00	2.00	0.10
18671J42	JP10-02-503													5.00		2.00				4.00	4.00	2.00	
18672J42	JP10-02-504													5.00		2.00				4.00	4.00	2.00	0.10
18673J42	JP10-02-424													5.00		2.00				4.00	4.00	2.00	
18674J42	JP06-03-255													0.82						0.66	0.65	1.02	
18675J42	JP2011-320			70.00													6.00						
18676J42	JP09-09-408													5.00		2.00				4.00	4.00	2.00	
18680J42	JP10-08-210													5.00		2.00				4.00	4.00	2.00	0.10
18681J42	JP11-03-035													5.00		2.00				4.00	4.00	2.00	0.10
18682J42	JP11-03-023													5.00		2.00				4.00	4.00	2.00	0.10
18683J42	JP10-02-452													5.00		2.00				4.00	4.00	2.00	0.10
18684J42	JP10-04-713													5.00		2.00				4.00	4.00	2.00	0.10
18685J42	JP10-09-070						12.50		0.15					5.00		2.00				4.00	4.00	2.00	0.10
18686J42	JP11-08-013										38.90			5.00		2.00				4.00	4.00	2.00	0.10
18687J42	JP08-04-752													5.00		2.00				4.00	4.00	2.00	
18688J42	JP10-04-592													5.00		2.00				4.00	4.00	2.00	0.10
18689J42	JP06-06-878													5.00						4.00	4.00	2.00	
18690J42	JP08-05-287													5.00		2.00				4.00	4.00	2.00	
18691J42	JP2011-308	70.00															6.00						
18692J42	JP2011-321	140.00																					
18693J42	JP06-08-1015													5.00						4.00	4.00	2.00	
18694J42	JP10-07-547										38.90			5.00		2.00				4.00	4.00	2.00	0.10
18695J42	JP08-05-189																			4.00	4.00	2.00	
18696J42	JP06-03-773																			4.00	4.00	2.00	
18697J42*V	JP11-07-249															2.00				4.00	4.00	2.00	
18697J42*V	JP11-07-249															-2.00				-4.00	-4.00	-2.00	
18700J42	JP2011-322	70.00															6.00						
18701J42	JP08-11-823													5.00		2.00				4.00	4.00	2.00	

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Receipt #	Docket #....	....CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
18702J42	JP08-11-822													5.00		2.00				4.00	4.00	2.00	
18703J42	JP10-06-242										59.90			5.00		2.00				4.00	4.00	2.00	0.10
18704J42	JP11-03-071													5.00		2.00				4.00	4.00	2.00	0.10
18705J42	JP2010-693																						
18706J42	JP2011-170																						
18707J42	JP2011-167																						
18708J42	JP09-03-354				5.00											2.00				4.00	4.00	2.00	
18709J42*V	JP09-09-287A															2.00				4.00	4.00	2.00	
18709J42ADJ	JP09-09-287A															-2.00				-4.00	-4.00	-2.00	
18710J42	JP10-08-329								0.15		25.75			5.00		2.00				4.00	4.00	2.00	0.10
18711J42	JP10-01-088													5.00		2.00				4.00	4.00	2.00	
18712J42	JP10-04-736													5.00		2.00				4.00	4.00	2.00	0.10
18713J42	JP05-04-570													0.57						0.46		2.97	
18714J42	JP09-09-176				5.00											2.00				4.00	4.00	2.00	
18715J42	JP11-07-095													5.00		2.00				4.00	4.00	2.00	
18716J42	JP10-05-446															0.29				0.58	0.58	1.07	0.01
18717J42	JP09-10-849																					4.00	
18718J42	JP08-07-001													2.50		1.00				2.00	2.00	1.00	
18719J42*V	JP09-09-322																						
18720J42*V	JP11-08-031																						
18721J42*V	JP03-09-354																						
18722J42	JP09-12-409											10.00											
18723J42	JP11-08-012										38.90			5.00		2.00				4.00	4.00	2.00	0.10
18724J42	JP2011-323	70.00															6.00						
18725J42*V	JP03-09-355																						
18726J42	JP10-05-440															2.00				4.00	4.00	2.00	
18727J42	JP10-05-441															2.00				4.00	4.00	2.00	0.10
18728J42	JP10-07-455F															2.00				4.00	4.00	2.00	
18729J42	JP10-07-455													5.00		2.00				4.00	4.00	2.00	
18730J42	JP10-07-454													5.00		2.00				4.00	4.00	2.00	0.10
18731J42	JP2011-324	70.00															6.00						
18732J42	JP2011-325	70.00															6.00						
18733J42	JP2011-326	70.00															6.00						
18734J42	JP10-07-452													5.00		2.00				4.00	4.00	2.00	0.10
18735J42	JP10-07-451													5.00		2.00				4.00	4.00	2.00	
18736J42	JP2011-327	70.00															6.00						
18737J42	JP04-06-121													5.00						4.00		2.00	
18738J42	JP08-05-1002					1.00										2.00				4.00	4.00	2.00	
18866J42	T99-3003J42									15.00				5.00	5.00			0.25	1.00			2.00	
18867J42	JP09-12-515															2.00				4.00	4.00	2.00	
18868J42	JP04-08-763													5.00						4.00		2.00	
18869J42	JP11-08-1015															2.00				4.00	4.00	2.00	
Totals		1470.00	70.00	210.00	15.00	1.00	25.00	20.00	0.45	45.00	324.05	10.00	20.00	275.11	15.00	117.78	144.00	1.25	5.00	304.68	276.21	164.55	2.81

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Receipt #	Docket #....	....OVER	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	WFPREC42	....WRIT	...Total
18603J42*V	JP05-06-608														-379.00
18603J42A	JP05-06-607												50.00		270.00
18605J42*V	JP05-06-607														-270.00
18605J42A	JP05-06-608												50.00		379.00
18610J42	JP08-01-1000				0.60	5.40									240.00
18611J42*V	JP08-11-597	27.00			0.15	1.33		7.35	0.74						77.50
18611J42*V	JP08-11-597	-27.00			-0.15	-1.33		-7.35	-0.74						-77.50
18611J42ADJ	JP08-11-597				0.15	1.33		7.35	0.74	25.00					77.50
18612J42*V	JP2011-297														85.00
18612J42*V	JP2011-297														-85.00
18612J42ADJ	JP2011-297			15.00											85.00
18613J42	JP2011-303														101.00
18614J42	JP10-04-309				0.60	5.40		30.00	3.00						130.00
18615J42*V	JP2011-304														101.00
18615J42*V	JP2011-304														-101.00
18616J42	JP08-06-559				0.60	5.40		30.00	3.00				50.00		303.00
18617J42	JP10-02-405				0.60	5.40		30.00	3.00				50.00		183.00
18618J42	JP2011-261														5.00
18619J42	JP2010-715													5.00	205.00
18620J42	JP10-09-036				0.60	5.40									67.00
18621J42	JP10-09-035														20.00
18622J42	JP2009-860														5.00
18623J42	JP08-05-1003		5.00		0.60	5.40							50.00		283.00
18624J42*V	JP07-04-648				0.60	3.40									123.00
18624J42*V	JP07-04-648				-0.60	-3.40									-123.00
18624J42ADJ	JP07-04-648				0.60	3.40									123.00
18625J42*V	JP05-11-502														153.00
18625J42*V	JP05-11-502														-153.00
18625J42ADJ	JP05-11-502														153.00
18626J42	JP08-05-440				0.60	5.40	5.00								167.00
18627J42	JP2011-304														31.00
18628J42	JP2011-305			25.00											101.00
18629J42	JP2011-306			25.00											101.00
18630J42	JP2011-307			25.00											101.00
18631J42	JP2011-268													5.00	205.00
18632J42	JP2010-674														5.00
18633J42	JP07-10-241				0.60	3.40		30.00	3.00						96.00
18634J42	JP2011-308														101.00
18635J42	JP11-08-008				0.60	5.40		30.00	3.00						160.00
18636J42	JP2011-309														101.00
18637J42	JP2009-231														5.00
18638J42	JP2011-310														101.00
18639J42	JP08-07-306				0.60	5.40							50.00		392.00
18640J42	JP2011-260														5.00
18641J42	JP2011-311			25.00											101.00
18642J42	JP10-03-920				0.60	5.40		30.00	3.00				50.00		295.00
18643J42	JP07-10-1161				0.60	3.40		30.00	3.00				50.00		300.00
18644J42	JP2011-312														101.00
18645J42	JP11-08-011				0.60	5.40		30.00	3.00						130.00
18646J42	JP2011-313														101.00
18647J42	JP2011-258													5.00	205.00
18648J42	JP11-06-097				0.60	5.40		30.00	3.00						139.00
18649J42	JP10-06-592				0.60	5.40		30.00	3.00				50.00		216.00

4-9-12

Receipt #	Docket #	OVER	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WFPREC42	WRIT	Total
18649J42ADJ	JP10-06-592V				0.60	5.40							50.00		250.00
18650J42*V	JP10-06-592V				0.60	5.40		30.00	3.00				50.00		250.00
18650J42*V	JP10-06-592V				-0.60	-5.40		-30.00	-3.00				-50.00		-250.00
18651J42	JP2011-314														101.00
18652J42	JP07-01-842				0.60	3.40		30.00	3.00						145.00
18654J42*V	JP11-08-017				0.60	5.40		30.00	3.00						149.00
18654J42*V	JP11-08-017				-0.60	-5.40		-30.00	-3.00						-149.00
18654J42ADJ	JP11-08-017				0.60	5.40		30.00	3.00						148.00
18654J42ADJ	JP11-08-017				-0.60	-5.40		-30.00	-3.00						-148.00
18654J42B*V	JP11-08-017				0.60	5.40		30.00	3.00						149.00
18654J42B*V	JP11-08-017				-0.60	-5.40		-30.00	-3.00						-149.00
18654J42C	JP11-08-017				0.60	5.40		30.00	3.00						149.00
18657J42	JP11-05-043				0.60	5.40									67.00
18658J42	JP2011-316														101.00
18659J42	JP2011-317														101.00
18660J42	JP03-01-301								3.00				50.00		260.00
18661J42	JP03-01-300								3.00				50.00		258.00
18662J42	JP11-01-601				0.60	5.40									200.00
18663J42	JP10-04-737				0.60	5.40							50.00		183.00
18664J42	JP11-07-078				0.60	5.40	5.00	30.00	3.00						125.25
18665J42	JP10-05-086				0.60	5.40	5.00						50.00		392.00
18666J42	JP2011-318														101.00
18667J42	JP2011-319		25.00												101.00
18668J42	JP06-10-012				0.60	3.40	5.00								67.00
18669J42	JP06-10-013				0.60	3.40	5.00								133.00
18670J42	JP10-04-363				0.60	5.40		30.00	3.00				50.00		277.00
18671J42	JP10-02-503				0.60	5.40							50.00		283.00
18672J42	JP10-02-504				0.60	5.40		30.00	3.00				50.00		200.00
18673J42	JP10-02-424				0.60	5.40							50.00		283.00
18674J42	JP06-03-255				0.09	0.55		4.93	0.49	8.56					25.00
18675J42	JP2011-320		25.00												101.00
18676J42	JP09-09-408				0.60	5.40		30.00	3.00						136.00
18680J42	JP10-08-210				0.60	5.40		30.00	3.00						150.10
18681J42	JP11-03-035				0.60	5.40		30.00	3.00						100.10
18682J42	JP11-03-023				0.60	5.40		30.00	3.00						100.10
18683J42	JP10-02-452				0.60	5.40		30.00	3.00						100.10
18684J42	JP10-04-713				0.60	5.40		30.00	3.00						100.10
18685J42	JP10-09-070				0.60	5.40		30.00	3.00						125.25
18686J42	JP11-08-013				0.60	5.40		30.00	3.00						139.00
18687J42	JP08-04-752				0.60	5.40		30.00	3.00				50.00		222.00
18688J42	JP10-04-592				0.60	5.40		30.00	3.00				50.00		301.00
18689J42	JP06-06-878				0.60	3.40		30.00	3.00				50.00		291.00
18690J42	JP08-05-287				0.60	5.40		30.00	3.00				50.00		280.00
18691J42	JP2011-308														70.00
18692J42	JP2011-321														171.00
18693J42	JP06-08-1015				0.60	3.40		30.00	3.00				50.00		306.00
18694J42	JP10-07-547				0.60	5.40		30.00	3.00						139.00
18695J42	JP08-05-189				0.60	3.40									133.00
18696J42	JP06-03-773														303.00
18697J42*V	JP11-07-249				0.60	5.40	5.00								100.00
18697J42*V	JP11-07-249				-0.60	-5.40	-5.00								-100.00
18700J42	JP2011-322														101.00
18701J42	JP08-11-823				0.60	5.40		30.00	3.00				50.00		350.00

X10-9

Receipt #	Docket #....	....OVER	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	WFPREC42	....WRIT	...Total
18702J42	JP08-11-822				0.60	5.40							50.00		350.00
18703J42	JP10-06-242				0.60	5.40		30.00	3.00						160.00
18704J42	JP11-03-071				0.60	5.40		30.00	3.00						136.00
18705J42	JP2010-693													5.00	205.00
18706J42	JP2011-170														5.00
18707J42	JP2011-167														5.00
18708J42	JP09-03-354				0.60	5.40		30.00	3.00						100.00
18709J42*V	JP09-09-287A				0.60	5.40					5.00	56.10	50.00		283.00
18709J42*V	JP09-09-287A				-0.60	-5.40					-5.00	-56.10	-50.00		-283.00
18709J42ADJ	JP09-09-287A				0.60	5.40					5.00	141.10	50.00		283.00
18710J42	JP10-08-329				0.60	5.40		30.00	3.00						126.00
18711J42	JP10-01-088				0.60	5.40		30.00	3.00				50.00		204.00
18712J42	JP10-04-736				0.60	5.40		30.00	3.00				50.00		204.00
18713J42	JP05-04-570									10.44			5.68		25.00
18714J42	JP09-09-176				0.60	5.40		30.00	3.00				50.00		177.00
18715J42	JP11-07-095				0.60	5.40									167.00
18716J42	JP10-05-446				0.08	0.79	0.73	4.36	0.44	4.42			7.26		27.00
18717J42	JP09-10-849									25.00					105.00
18718J42	JP08-07-001				0.30	2.70		15.00	1.50						50.00
18719J42*V	JP09-09-322														354.00
18720J42*V	JP11-08-031														167.00
18721J42*V	JP03-09-354														260.00
18722J42	JP09-12-409														10.00
18723J42	JP11-08-012				0.60	5.40		30.00	3.00						139.00
18724J42	JP2011-323														101.00
18725J42*V	JP03-09-355														379.00
18726J42	JP10-05-440				0.60	5.40	5.00						50.00		283.00
18727J42	JP10-05-441				0.60	5.40	5.00	30.00	3.00				50.00		303.00
18728J42	JP10-07-455F				0.60	5.40									100.00
18729J42	JP10-07-455				0.60	5.40							50.00		183.00
18730J42	JP10-07-454				0.60	5.40		30.00	3.00						131.00
18731J42	JP2011-324														101.00
18732J42	JP2011-325														101.00
18733J42	JP2011-326														101.00
18734J42	JP10-07-452				0.60	5.40		30.00	3.00				50.00		204.00
18735J42	JP10-07-451				0.60	5.40							50.00		183.00
18736J42	JP2011-327														101.00
18737J42	JP04-06-121							30.00	3.00				50.00		264.00
18738J42	JP08-05-1002		5.00		0.60	5.40							50.00		284.00
18866J42	T99-3003J42								3.00						159.25
18867J42	JP09-12-515				0.60	5.40					5.00		50.00		117.00
18868J42	JP04-08-763												50.00		270.00
18869J42	JP11-08-1015				0.60	5.40	5.00								100.00
Totals		0.00	10.00	165.00	40.82	349.17	40.73	1291.64	138.17	73.42	10.00	141.10	1912.94	20.00	19485.75

TO X2

X-01X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: August, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	33	25	6	10	9
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	78	17	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	17	299	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	2	122	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	7	268	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	17				
10. Felony Complaints Accepted	9				

11. Examining Trials Conducted	0
12. Inquests Conducted	5
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	84
B. Fel., Class A & B	2
16. Magistrate Warnings Given	16
17. Emergency Mental Health Hearings Held	2
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$18,974.75

Judge: HOMER JASSO

10X2

XII

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-11

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	20115J22	THRU	20533J22	$ 75861.00 ✓
	(Control #s)	2464248	THRU	2464659	$ ~~75,591.00~~ X10
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 661.30 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 661.30 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 75861.00 X3, X11
$ ~~75,591.00~~

Less: Total amount of remittances to County Treasurer (From Part II) $ 75861.00
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø ~~75,591.00~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 75661.00 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	200.00 ~~$0.00~~ X9 ✓	
	$ 75861.00	

PREPARED BY: Rachel Bueno DATE: 10/06/2011

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
OCT 26
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: [illegible] HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 10-26-11 10/26/11

X8
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-11

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

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		1200-351-10-064-000-0-000	$ 41268.21 ~~41,115.21~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	251.60	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	243.14 ~~263.14~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	870.24 ~~867.24~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	279.09 ~~278.09~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1148.32 ~~1,144.32~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	584.44 ~~582.44~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	160.00	M
Special Fees				1100-341-10-064-000-0-000	398.60	M
Deferred Disposition		C.C.P. Art. 45.051	398.60	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-			
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	168.66 ~~168.00~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	420.24	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.75	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	25.00	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	1148.24 ~~1,148.24~~	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	75.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.00	M
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00	M
Indigent legal Services Fee-JP ($2)	85	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	510.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,172.43	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1132.33 ~~1,128.33~~	M
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1505.84 ~~1,500.44~~	M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-	
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	550.17 ~~548.17~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	12.00	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30	M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1,275.40	M
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	5.00	M
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	30.00	M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	115.00 ~~110.00~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	280.00	M
Precinct #2				1100-342-10-292-000-0-000	5800.00 ~~5,730.00~~	M
Precinct #3				1100-342-10-293-000-0-000	210.00	M
Precinct #4				1100-342-10-294-000-0-000	350.00	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	20.00	M
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	100.00	M X3-a ✓
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	2,236.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	700.00	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,425.00	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)	70.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00	M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	36.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	121.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	12.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00	M

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/26/11 10/26/11

RECEIVED
OCT 26
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~75,591.00~~ $75,861.00

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

X2, X1 X2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
20115J22	CR4231-11-2	09/01/11	ORTEGA, FRANCISCO	EXPIRED LICENSE PLAT	08/11/11												
20116J22	CR0416-11-2	09/01/11	SILVA, JOSE	EXPIRED COMMERCIAL V	12/16/10					40.00		3.00	1.00		99.90		
20117J22	CR3996-11-2	09/01/11	LEAL, REYNALDO	SPEEDING (EXCEED PRI	07/21/11					40.00		3.00	1.00		41.90		
20118J22	CR4325-11-2	09/01/11	RIOS, ANTONIO	EXPIRED MOTOR VEHICL	08/11/11												
20119J22	CR3774-11-2	09/01/11	ESPINOZA, MYRA	SAFETY SEAT CHILD PA	07/02/11					40.00		3.00	1.00		12.50		
20120J22	C447-11-2	09/01/11	RUDY ESQUIVEL	Forcible Entry Detai	08/02/11		5.00										
20121J22	C378-11-2	09/01/11	CLEMENCIA ARREDON	Forcible Entry Detai	07/08/11		5.00										
20122J22	C279-11-2	09/01/11	RAQUEL CASAS VILL	Small Claims	05/31/11		5.00										
20123J22	CR4354-11-2	09/02/11	MELENDEZ, JUAN V.	SPEEDING (EXCEED PRI	08/16/11					40.00		3.00	1.00				
20124J22	C502-11-2	09/02/11	VALLEY TRUCK CENT	Civil Case	09/02/11						25.00						
20125J22	DC#5949	09/02/11	AMADOR FUNERAL HO														
20126J22	CR4460-11-2	09/02/11	CASTILLO, ROBERT	EXPIRED MOTOR VEHICL	06/02/11												
20127J22	CR4273-11-2	09/02/11	ALCARAZ, FELIPE L	FLAT TIRE	08/16/11					40.00		3.00	1.00		100.00		
20128J22	CR4246-11-2	09/02/11	RIVERA, MADELINE	DISREGARD STOP SIGN	08/05/11					40.00		3.00	1.00		52.90		
20129J22	CR3550-11-2	09/02/11	HERNANDEZ, OCTAVI	BRAKE OUT OF ADJUSTM	06/25/11					40.00		3.00	1.00		49.90		
20130J22	CR3413-11-2	09/02/11	VARGAS, JAVIER A.	BRAKE OUT OF ADJUSTM	06/17/11					40.00		3.00	1.00		19.90		
20131J22	CR2532-11-2	09/02/11	SAUCEDO, ROBERTO	BRAKE OUT OF ADJUSTM	05/04/11					40.00		3.00	1.00		19.90		
20132J22	CR4048-11-2	09/02/11	TORRES, ISMAEL HE	BRAKE-HOSE DAMAGED/L	07/27/11					40.00		3.00	1.00				
20133J22	CR3579-11-2	09/02/11	GUZMAN,JUAN	BRAKE HOSE AIR LEAK	06/21/11					40.00		3.00	1.00				
20134J22	CR4319-11-2	09/02/11	CISNEROS, MANUEL	NO SAFETY BELT	08/10/11					40.00		3.00	1.00		50.00		
20135J22	CR4340-11-2	09/06/11	RODRIGUEZ, ISIDRO	EXPIRED MOTOR VEHICL	08/22/11												
20136J22	CR4035-11-2	09/06/11	IRACHETA, SANDRA	SPEEDING (EXCEED PRI	07/13/11					40.00		3.00	1.00		35.90		
20137J22	CR4412-11-2	09/06/11	ESPINOZA, JORGE A	BRAKE OUT OF ADJUSTM	08/22/11					40.00		3.00	1.00		99.90		
20138J22	CR1735-11-2	09/06/11	MARTINEZ, LUIS	DRIVING WHILE LICENS	03/20/11					40.00		3.00	1.00		66.00		
20139J22	CR1734-11-2	09/06/11	MARTINEZ, LUIS	SPEEDING (EXCEED PRI	03/20/11					40.00		3.00	1.00		38.90		
20140J22	C442-11-2	09/06/11	MARIA GUADALUPE G	Small Claims	07/29/11		5.00										
20141J22	CR4312-11-2	09/06/11	ESCOBEDO,BOB JOE	NO SAFETY BELT	08/11/11					40.00		3.00	1.00		50.00		
20142J22	CR4455-11-2	09/06/11	CANTU, YOLANDA R.	NO SAFETY BELT	08/21/11					40.00		3.00	1.00				
20143J22	C503-11-2	09/06/11	SUSAN CAUBA	Forcible Entry Detai	09/06/11						25.00						70.00
20144J22	A11-135	09/06/11	DOMINGO CERDA														
20145J22	CR4448-11-2	09/06/11	DE LEON, EDMUNDO	EXPIRED OR NO LICENS	08/25/11					40.00		3.00	1.00		66.00		
20146J22	CR3879-11-2	09/06/11	DE LA ROSA, DANIE	DISREGARD STOP SIGN	07/15/11					40.00		3.00	1.00		52.90		
20147J22	CR4430-11-2	09/07/11	GUERRERO, JOSE HE	EXPIRED MOTOR VEHICL	08/22/11												
20148J22	CR4121-11-2	09/07/11	MORA, SAULO WILFR	EXPIRED MOTOR VEHICL	07/25/11					40.00		3.00	1.00		52.90		
20149J22	DC#5950-5953	09/07/11	MEMORIAL FUNERAL														
20150J22	CR4349-11-2	09/07/11	ARCOS, PABLO	NO SAFETY BELT	08/18/11					40.00		3.00	1.00		50.00		
20151J22	CR4411-11-2	09/07/11	GONZALEZ, PATRICI	DEFECTIVE TURN SIGNA	08/24/11					40.00		3.00	1.00		99.90		
20152J22	C441-11-2	09/07/11	HAMLIN POOLS, L.P	Small Claims	07/28/11		5.00										
20153J22	C097-11-2	09/07/11	MARTHA LOPEZ	Small Claims	03/02/11		5.00										
20154J22	C504-11-2	09/07/11	MARIA ZEPEDA	Forcible Entry Detai	09/07/11						25.00						70.00
20155J22	CR3974-11-2	09/07/11	ORTIZ, FLORENCIO	CRAKED FRAME	07/14/11					40.00		3.00	1.00		19.90		
20156J22	CR3990-11-2	09/07/11	MARTINEZ, AARON	NO DRIVER'S LICENSE	07/12/11					40.00		3.00	1.00		66.00		
20157J22	CR2470-10-2	09/07/11	RODRIGUEZ, ENRIQU	FALSIFIES OR FORGES	05/05/10					40.00		3.00	1.00		11.00		
20158J22	CR4356-11-2	09/08/11	MONDRAGON, ELIAS	NO SAFETY BELT	08/16/11					40.00		3.00	1.00		9.90		
20159J22	CR4162-11-2	09/08/11	LOPEZ, RUMALDO LO	NO DRIVER'S LICENSE	07/04/11					40.00		3.00	1.00		66.00		
20160J22	C505-11-2	09/08/11	CARMEN MAGANA	Forcible Entry Detai	09/08/11						25.00						70.00
20161J22	CR4533-07-2	09/08/11	ESCALON, ENRIQUE	NO SAFETY BELT	05/23/07					40.00		3.00	1.00				
20162J22	CR4229-11-2	09/08/11	TORRES, EDGAR	DISREGARD STOP SIGN	08/11/11					40.00		3.00	1.00		52.90		
20163J22	C506-11-2	09/08/11	ERCILIA VECCHIO	Small Claims	09/08/11											70.00	
20164J22	C507-11-2	09/08/11	RAMON CABRERA	Civil Case	09/08/11						25.00						70.00
20165J22	CR4036-11-2	09/08/11	SALINAS, ARTURO	NO SAFETY BELT	07/21/11					40.00		3.00	1.00		50.00		
20166J22	CR4037-11-2	09/08/11	SALINAS, ARTURO	NO DRIVER'S LICENSE	07/21/11					40.00		3.00	1.00		66.00		
20167J22	CR4573-11-2	09/09/11	GUMS, TINA ELIZIA	FAIL TO YIELD ROW (S	08/22/11					40.00		3.00	1.00		103.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
20168J22	C508-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20169J22	C509-11-2	09/09/11	JORGE A VALLES CA	Small Claims	09/09/11												
20170J22	C510-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20171J22	C511-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20172J22	C512-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20173J22	C513-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20174J22	C514-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20175J22	CR5278-10-2	09/09/11	MENDOZA, JOSE A.	TREAD/SIDEWALL SEPAR	09/15/10					40.00		3.00	1.00	133.00			
20176J22	C515-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20177J22	C516-11-2	09/09/11	ARMINDA SAMANO	Forcible Entry Detai	09/09/11						25.00						
20178J22	C516-11-2	09/09/11	ARMINDA SAMANO	Forcible Entry Detai	09/09/11												70.00
20179J22	C313-11-2	09/09/11	MCALLEN COUNTRY C	Small Claims	06/17/11		5.00										
20180J22	C517-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20181J22	CR4404-11-2	09/09/11	RAMIREZ, JOSE ANG	NON-GAME BIRD	08/31/11					40.00		3.00	1.00	19.95			
20182J22	C518-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20183J22	C519-11-2	09/09/11	ROBERTO RUIZ	Small Claims	09/09/11												70.00
20184J22	C520-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20185J22	CR4309-11-2	09/09/11	ELIZONDO, LETICIA	NO SAFETY BELT	08/11/11					40.00		3.00	1.00	50.00			
20186J22	CR4255-11-2	09/09/11	SILVA, OMAR JR. T	NO SAFETY BELT	08/08/11					40.00		3.00	1.00	50.00			
20187J22	C521-11-2	09/09/11	SUPERIOR ALARMS	Small Claims	09/09/11												
20188J22	CR3379-11-2	09/12/11	CANTU, MARCIA ARE	SPEEDING (EXCEED PRI	06/09/11					40.00		3.00	1.00	47.90			
20189J22	CR4436-11-2	09/12/11	PENA, LUIS ARMAND	NO LIABILITY INSURAN	08/25/11					40.00		3.00	1.00				
20190J22	CR4437-11-2	09/12/11	PENA, LUIS ARMAND	EXPIRED LICENSE PLAT	08/25/11												
20191J22	CR3642-11-2	09/12/11	SILVA, ALEJANDRO	NO DRIVER'S LICENSE	07/04/01					17.00		3.00		83.75			
20192J22	C522-11-2	09/12/11	MARIA FELIPA GARC	Forcible Entry Detai	09/12/11						25.00						70.00
20193J22*V	CR4667-11-2	09/12/11	GUZMAN, MIGUEL RA	OVER GROSS WEIGHT (O	09/09/11					40.00		3.00	1.00	250.00			
20193J22*V	CR4667-11-2	09/12/11	GUZMAN, MIGUEL RA	OVER GROSS WEIGHT (O	09/09/11					-40.00		-3.00	-1.00	-250.00			
20193J22A	CR4667-11-2	09/12/11	GUZMAN, MIGUEL RA	OVER GROSS WEIGHT (O	09/09/11					40.00		3.00	1.00	500.00			
20194J22	C523-11-2	09/12/11	MARYLOU GARCIA	Forcible Entry Detai	09/12/11						25.00						70.00
20195J22	C524-11-2	09/12/11	FERNANDO R POTTIE	Forcible Entry Detai	09/12/11						25.00						70.00
20196J22	CR4374-11-2	09/12/11	VILLALPANDO, SILV	NO DRIVER'S LICENSE	08/16/11					40.00		3.00	1.00	66.00			
20197J22	CR4418-11-2	09/12/11	HERNENDEZ,EMILIO	DEFECTIVE BRAKE (AXL	08/23/11					40.00		3.00	1.00	100.00			
20198J22	C525-11-2	09/12/11	HERMINIA DELGADO	Forcible Entry Detai	09/12/11						25.00						70.00
20199J22	C526-11-2	09/12/11	JORGE L. GONZALEZ	Small Claims	09/12/11											70.00	
20200J22	CR3273-10-2	09/13/11	GARCIA, ROBERT	SPEEDING (EXCEED PRI	05/31/10					40.00		3.00	1.00	104.90			
20201J22	C527-11-2	09/13/11	JOSEPHINE DEL RIN	Forcible Entry Detai	09/13/11						25.00						70.00
20202J22	C590-10-2	09/13/11	CONN APPLIANCES,	Civil Case	09/22/10		5.00										
20203J22	C528-11-2	09/13/11	JUAN CARLOS LIRA	Forcible Entry Detai	09/13/11						25.00						70.00
20204J22	C529-11-2	09/13/11	RAUL T. MENDOZA	Forcible Entry Detai	09/13/11						25.00						70.00
20205J22	A11-135	09/13/11	TX. MUTUAL INS. C														
20206J22	CR4612-11-2	09/13/11	LOPEZ, GUSTAVO	FAIL TO MAINTAIN FIN	08/29/11					40.00		3.00	1.00	175.00			
20207J22	C530-11-2	09/14/11	JORGE A. HERNANDE	Small Claims	09/14/11												70.00
20208J22	CR5081-10-2	09/14/11	CUELLAR, YVETTE	NO SAFETY BELT	08/04/10					40.00		3.00	1.00	50.00			
20209J22	C531-11-2	09/14/11	LACK'S VALLEY STO	Civil Case	09/14/11						25.00						70.00
20210J22	CR4721-11-2	09/14/11	ORTIZ, YISVAN	NO SAFETY BELT	09/04/11					40.00		3.00	1.00	50.00			
20211J22	CR4084-11-2	09/14/11	VASQUEZ, SANTIAGO	FAILED TO TRANSFER T	08/01/11					40.00		3.00	1.00	200.00			
20212J22	CR4217-11-2	09/14/11	PRICE, LARRY	REMOVAL OF LICENSE P	08/15/11					40.00		3.00	1.00				
20213J22	C532-11-2	09/14/11	CANTU, RICHARD A.	Forcible Entry Detai	09/14/11						25.00						70.00
20214J22	C533-11-2	09/14/11	CANTU, RICHARD A.	Forcible Entry Detai	09/14/11						25.00						70.00
20215J22	C534-11-2	09/14/11	CANTU, RICHARD A.	Forcible Entry Detai	09/14/11						25.00						70.00
20216J22	CR4226-11-2	09/15/11	ROJAS, OMAR FIDEN	SPEEDING (EXCEED PRI	08/12/11					40.00		3.00	1.00	25.00			
20217J22	C535-11-2	09/15/11	ECONOMY FINANCE I	Small Claims	09/15/11												70.00
20218J22	C536-11-2	09/15/11	ECONOMY FINANCE I	Small Claims	09/15/11												70.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON1	....CON2
20219J22	C537-11-2	09/15/11	ECONOMY FINANCE I	Small Claims	09/15/11												70.00
20220J22	C538-11-2	09/15/11	ECONOMY FINANCE I	Small Claims	09/15/11											70.00	
20221J22	CR2575-11-2	09/15/11	CHAVEZ, ALBERTO A	NO SAFETY BELT	05/07/11					40.00		3.00	1.00		50.00		
20222J22	CR4469-11-2	09/15/11	AYALA, JAIME TAPI	SPEEDING (EXCEED PRI	08/23/11					40.00		3.00	1.00		41.90		
20223J22	CR4313-11-2	09/15/11	ALVAREZ, JOSE ASC	NO SAFETY BELT	08/11/11					40.00		3.00	1.00		50.00		
20224J22	C539-11-2	09/15/11	BARBARA CHAPMAN	Forcible Entry Detai	09/15/11						25.00						70.00
20225J22	CR4616-11-2	09/15/11	ORTIZ, AMADO	NO DRIVER'S LICENSE	09/04/11					40.00		3.00	1.00		66.00		
20226J22	C540-11-2	09/15/11	ANGEL AUTO MART	Civil Case	09/15/11						25.00						70.00
20227J22	C540-11-2	09/15/11	ANGEL AUTO MART	Civil Case	09/15/11												70.00
20228J22	C541-11-2	09/15/11	ANGEL AUTO MART	Civil Case	09/15/11						25.00						140.00
20229J22	C542-11-2	09/15/11	NORMA PEREZ	Civil Case	09/15/11						25.00						70.00
20230J22	CR4305-11-2	09/15/11	CONDADO, OSVALDO	TOW UNREGISTERED TRA	08/02/11					40.00		3.00	1.00				
20231J22	CR4044-11-2	09/15/11	GARZA, JOAQUIN DI	BRAKE OUT OF ADJUSTM	07/28/11					40.00		3.00	1.00		49.90		
20232J22	CR3605-11-2	09/15/11	GONZALEZ, JOSE E.	IMPROPER AXLE POSITI	06/29/11					40.00		3.00	1.00		19.90		
20233J22	CR3322-11-2	09/15/11	REYNA, PEDRO CENT	EXPIRED COMMERCIAL M	05/30/11					40.00		3.00	1.00				
20234J22	CR1688-11-2	09/15/11	CRUZ, JOSE K HERN	BRAKE-HOSE DAMAGED/L	03/16/11					40.00		3.00	1.00		19.90		
20235J22	CR6600-10-2	09/15/11	ZAMORA-ALMANZA, H	TOW UNREGISTERED TRA	12/03/10					40.00		3.00	1.00				
20236J22	CR3942-11-2	09/15/11	HERRERA, CARLOS O	BRAKE OUT OF ADJUSTM	07/12/11					40.00		3.00	1.00		19.90		
20237J22*V	CR3930-11-2	09/15/11	CASTILLO, APOLINA	TRANSPORT HAZ MAT WI	07/08/11					40.00		3.00	1.00				
20237J22*V	CR3930-11-2	09/15/11	CASTILLO, APOLINA	TRANSPORT HAZ MAT WI	07/08/11					-40.00		-3.00	-1.00				
20237J22A	CR3930-11-2	09/15/11	CASTILLO, APOLINA	TRANSPORT HAZ MAT WI	07/08/11					40.00		3.00	1.00		33.00		
20238J22	CR3195-10-2	09/15/11	MONREAL, JUAN A.	BRAKES NOT MAINTAINE	06/14/10					40.00		3.00	1.00		19.90		
20239J22	CR3183-10-2	09/15/11	MEDELLIN, LUIS A.	IMPROPER AXLE POSITI	06/14/10					40.00		3.00	1.00		49.90		
20240J22	CR3838-10-2	09/15/11	POSADA, TOMAS ROD	NO OPERATING AUTHORI	07/05/10	5.00				40.00		3.00	1.00		175.00		
20241J22	CR4368-11-2	09/15/11	LARRAGA, MARIA IS	EXPIRED MOTOR VEHICL	08/16/11												
20242J22*V	CR4670-11-2	09/15/11	DAVILA, HUGO ALBE	EXCEEDING BAG LIMIT	09/11/11					40.00		3.00	1.00		10.00		
20242J22*V	CR4670-11-2	09/15/11	DAVILA, HUGO ALBE	EXCEEDING BAG LIMIT	09/11/11					-40.00		-3.00	-1.00		-10.00		
20242J22A	CR4670-11-2	09/15/11	DAVILA, HUGO ALBE	EXCEEDING BAG LIMIT	09/11/11					40.00		3.00	1.00		1.50		
20243J22	C544-11-2	09/15/11	FOUTZ, CHARLOTTE	Civil Case	09/15/11						25.00						
20244J22	C545-11-2	09/15/11	FOUTZ, CHARLOTTE	Civil Case	09/15/11						25.00						
20245J22	C413-11-2	09/15/11	TD LOGISTIX C/O D	Small Claims	07/19/11		5.00										
20246J22	CR8603-07-2	09/15/11	GARCIA, JUAN JOSE	NO SAFETY BELT	10/02/07					40.00		3.00	1.00		50.00		
20247J22*V	CR4678-11-2	09/15/11	GARCIA, RAMIRO	EXCEEDING THE MOURNI	09/11/11					40.00		3.00	1.00		10.00		
20247J22*V	CR4678-11-2	09/15/11	GARCIA, RAMIRO	EXCEEDING THE MOURNI	09/11/11					-40.00		-3.00	-1.00		-10.00		
20247J22A	CR4678-11-2	09/15/11	GARCIA, RAMIRO	EXCEEDING THE MOURNI	09/11/11					40.00		3.00	1.00		1.50		
20248J22	C546-11-2	09/15/11	FOUTZ, CHARLOTTE	Civil Case	09/15/11						25.00						
20249J22	C547-11-2	09/16/11	FOUTZ, CHARLOTTE	Civil Case	09/16/11						25.00						
20250J22	CR6668-10-2	09/16/11	IBARRA, ALVARO E.	WHEEL CRACKED	12/07/10					40.00		3.00	1.00		20.00		
20251J22	CR6057-10-2	09/16/11	IBARRA, ALVARO E.	UNAPPROVED WINDOW TI	10/19/10					40.00		3.00	1.00				
20252J22	CR1393-10-2	09/16/11	TORRES, MIZAEL JA	UNSECURED LOAD (TRAI	03/04/10					40.00		3.00	1.00				
20253J22	CR7155-08-2	09/16/11	GOMEZ, PABLO LUNA	DEFECTIVE LIQUID FUE	11/19/08					40.00		3.00	1.00		20.00		
20254J22	CR3829-05-2	09/16/11	HUERTA, JUAN D. G	IMPROPER TRACTOR PRO	06/06/05					40.00		3.00			10.00		
20255J22	CR1991-05-2	09/16/11	SERNA, HOMERO GUZ	IMPROPER TRACTOR PRO	03/12/05					40.00		3.00			10.00		
20256J22	C543-11-2	09/16/11	NAFT FEDERAL CRED	Small Claims	09/16/11												70.00
20257J22	CR4611-11-2	09/16/11	ZARAGOZA, JESUS S	SPEEDING (EXCEED PRI	08/29/11					40.00		3.00	1.00				
20258J22	C548-11-2	09/16/11	DELRAY FINANCIAL	Civil Case	09/16/11						25.00						
20259J22	CR3935-11-2	09/16/11	GARZA, MAXIMIANO	DEFECTIVE STOP LAMPS	07/09/11					40.00		3.00	1.00		99.90		
20260J22	CR3882-11-2	09/16/11	LUNA, RICHARD	DISREGARD STOP SIGN	07/18/11					40.00		3.00	1.00		52.90		
20261J22	CR1784-10-2	09/16/11	AVENDANO, KEVIN A	NO DRIVER'S LICENSE	03/31/10					40.00		3.00	1.00		166.00		
20262J22	CR1783-10-2	09/16/11	AVENDANO, KEVIN A	CHANGED LANE WHEN UN	03/31/10					40.00		3.00	1.00		152.90		
20263J22	CR4440-11-2	09/16/11	MATA, JOHN	NO DRIVER'S LICENSE	08/26/11					40.00		3.00	1.00		66.00		
20264J22	C549-11-2	09/16/11	BEATRICE GREVEL	Forcible Entry Detai	09/16/11						25.00						70.00
20265J22	CR4204-11-2	09/16/11	MARTINEZ, MARTIN	OVER WEIGHT GROUP OF	08/03/11					40.00		3.00	1.00		150.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
20266J22	CR4419-11-2	09/16/11	DIAZ, ANTONIO	TOW UNREGISTERED TRA	08/23/11					40.00		3.00	1.00		133.00		
20267J22	CR4408-11-2	09/16/11	MARTINEZ, FERNAND	EXPIRED INTERNATIONA	08/23/11					40.00		3.00	1.00		133.00		
20268J22	C550-11-2	09/16/11	GFH SERVICING, LT	Forcible Entry Detai	09/16/11						25.00						70.00
20269J22	CR3476-11-2	09/16/11	GONZALEZ, EZEQUIE	NO DRIVER'S LICENSE	06/16/11					40.00		3.00	1.00		66.00		
20270J22	CR4361-11-2	09/16/11	CONDE, FERNANDO J	SPEEDING (EXCEED PRI	08/17/11					40.00		3.00	1.00		29.90		
20271J22	CR3670-11-2	09/16/11	GARCIA, JUAN CARL	NO SAFETY BELT	06/20/11					40.00		3.00	1.00		50.00		
20272J22	CR4360-11-2	09/16/11	LARA, CESAR	NO SAFETY BELT	08/17/11					40.00		3.00	1.00		50.00		
20273J22	CR4489-11-2	09/16/11	JONES, WILLIAM	UNPLUGGED SHOTGUN	09/03/11					40.00		3.00	1.00				
20274J22	CR4492-11-2	09/16/11	GONZALEZ, SEFERIN	FAIL TO REPAIR/MAINT	08/26/11					40.00		3.00	1.00		109.90		
20275J22	CR4708-11-2	09/16/11	GARCIA BRAVO, EDE	NO SAFETY BELT	08/22/11					40.00		3.00	1.00		50.00		
20276J22	C551-11-2	09/16/11	RAUL ABREGO	Forcible Entry Detai	09/16/11						25.00						70.00
20277J22	C552-11-2	09/16/11	STEVENSON, S. LEE	Forcible Entry Detai	09/16/11						25.00						140.00
20278J22	C553-11-2	09/16/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	09/16/11						25.00						70.00
20279J22	CR0060-11-2	09/16/11	ELIAS, MARTHA CAR	NO DRIVER'S LICENSE	12/23/10					40.00		3.00	1.00		66.00		
20280J22	CR7248-07-2	09/16/11	CASTELLANOS, AURO	SPEEDING (EXCEED PRI	07/27/07					40.00		3.00	1.00		163.00		
20281J22	CR0946-09-2	09/16/11	CASTELLANOS, AURO	DISREGARD STOP SIGN	01/29/09					40.00		3.00	1.00		153.00		
20282J22	CR2342-09-2	09/16/11	CASTELLANOS, AURO	ALLOW CHILD (4-14) T	04/06/09					40.00		3.00	1.00		50.00		
20283J22	CR3478-00-2	09/16/11	CASTELLANOS, AURO	NO DRIVER'S LICENSE	11/17/00					17.00		3.00			70.75		
20284J22	CR3479-00-2	09/16/11	CASTELLANOS, AURO	DISREGARD RED LIGHT	11/17/00					17.00		3.00			57.75		
20285J22*V	CR4756-11-2	09/16/11	IBARRA, LEONARDO	NO DRIVER'S LICENSE	08/26/11			133.10									
20285J22*V	CR4756-11-2	09/16/11	IBARRA, LEONARDO	NO DRIVER'S LICENSE	08/26/11			-133.10									
20286J22	CR4756-11-2	09/16/11	IBARRA, LEONARDO	NO DRIVER'S LICENSE	08/26/11					40.00		3.00	1.00		66.10		
20287J22*V	CR4757-11-2	09/16/11	ARCE, DAVID JOSUE	FAIL TO SIGNAL WITH	09/02/11			153.10									
20287J22*V	CR4757-11-2	09/16/11	ARCE, DAVID JOSUE	FAIL TO SIGNAL WITH	09/02/11			-153.10									
20288J22	CR4757-11-2	09/16/11	ARCE, DAVID JOSUE	FAIL TO SIGNAL WITH	09/02/11					40.00		3.00	1.00		53.00		
20289J22*V	CR4758-11-2	09/16/11	ARCE, DAVID JOSUE	NO LIABILITY INSURAN	09/02/11			242.00									
20289J22*V	CR4758-11-2	09/16/11	ARCE, DAVID JOSUE	NO LIABILITY INSURAN	09/02/11			-242.00									
20290J22	CR4758-11-2	09/16/11	ARCE, DAVID JOSUE	NO LIABILITY INSURAN	09/02/11					40.00		3.00	1.00		175.00		
20291J22*V	CR4759-11-2	09/16/11	ARCE, DAVID JOSUE	NO DRIVER'S LICENSE	09/02/11			133.10									
20291J22*V	CR4759-11-2	09/16/11	ARCE, DAVID JOSUE	NO DRIVER'S LICENSE	09/02/11			-133.10									
20292J22	CR4759-11-2	09/16/11	ARCE, DAVID JOSUE	NO DRIVER'S LICENSE	09/02/11					40.00		3.00	1.00		66.10		
20293J22	All-135	09/16/11	OMNI CLAIMS SERVI														
20294J22	CR4602-11-2	09/19/11	JOHNSON, CHARLES	PASSENGER NOT SECURE	09/02/11					40.00		3.00	1.00		50.00		
20295J22	C554-11-2	09/19/11	JESUS ZAMORA	Forcible Entry Detai	09/19/11						25.00						70.00
20300J22	CR1106-11-2	09/19/11	HERNANDEZ, FRANCI	PLACARD VEHICLE NOT	02/22/11					40.00		3.00	1.00		133.00		
20301J22	CR4364-11-2	09/19/11	ALONZO, YESENIA	NO SAFETY BELT	08/18/11					40.00		3.00	1.00		50.00		
20302J22	C433-11-2	09/19/11	NAFT FEDERAL CRED	Civil Case	07/27/11		5.00										
20303J22	CR4002-11-2	09/19/11	CRUZ, HERAN HERRE	NO DRIVER'S LICENSE	07/20/11					40.00		3.00	1.00		66.00		
20304J22	CR4624-11-2	09/19/11	AYALA, JOEL JAVIE	NO SAFETY BELT	09/02/11					40.00		3.00	1.00		50.00		
20305J22	CR0172-11-2	09/19/11	SILVA, JESUS	NO LIABILITY INSURAN	12/24/10					40.00		3.00	1.00				
20306J22	C555-11-2	09/19/11	ENRIQUE MILLAN	Forcible Entry Detai	09/19/11						25.00						70.00
20307J22	C556-11-2	09/19/11	CONN'S APPLIANCES	Civil Case	09/19/11						25.00						
20308J22	CR2760-11-2	09/19/11	TREVINO, MARTHA A	SAFETY SEAT CHILD PA	05/13/11					40.00		3.00	1.00		12.50		
20309J22	CR4323-11-2	09/19/11	TORRES, JUAN ANTO	EXPIRED MOTOR VEHICL	08/11/11												
20310J22	CR4435-11-2	09/19/11	ZAPATA, GLORIA YO	FAILURE OR REFUSAL T	08/25/11					40.00		3.00	1.00		137.00		
20311J22	C557-11-2	09/19/11	LACK'S VALLEY STO	Civil Case	09/19/11						25.00						70.00
20312J22	C558-11-2	09/19/11	LACK'S VALLEY STO	Civil Case	09/19/11						25.00						70.00
20313J22	C559-11-2	09/19/11	LACK'S VALLEY STO	Civil Case	09/19/11						25.00						70.00
20314J22	C560-11-2	09/20/11	ALFREDO CANTU JR	Forcible Entry Detai	09/20/11						25.00						70.00
20315J22	CR6715-06-2	09/20/11	VASQUEZ, JOSE REQ	NO DRIVER'S LICENSE	12/24/05					40.00		3.00			204.00		
20316J22	CR6714-05-2	09/20/11	VASQUEZ, JOSE REQ	UNRESTRAINED CHILD	12/24/05					40.00		3.00			50.50		
20317J22	CR0347-11-2	09/20/11	LUGONES, LUIS R L	SPEEDING (EXCEED PRI	12/16/10					40.00		3.00	1.00		50.90		
20318J22	C561-11-2	09/20/11	EL DORA ESTATES	Forcible Entry Detai	09/20/11						25.00						70.00

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20319J22	C562-11-2	09/20/11	EL DORA ESTATES	Forcible Entry Detai	09/20/11						25.00						70.00
20320J22	C563-11-2	09/20/11	EL DORA ESTATES	Forcible Entry Detai	09/20/11						25.00						70.00
20321J22	CR4771-11-2	09/20/11	CANTU, HECTOR EVE	SPEEDING (EXCEED PRI	11/13/05					40.00		3.00			500.00		
20322J22	CR4770-11-2	09/20/11	CANTU, HECTOR EVE	UNDER THE INFLUENCE	11/13/05					40.00		3.00			500.00		
20323J22	CR4676-11-2	09/21/11	TREJO, GUSTAVO	EXCEEDING THE MOURNI	09/11/11					40.00		3.00	1.00		19.95		
20324J22	C683-10-2	09/21/11	CONN APPLIANCES,	Civil Case	11/03/10		5.00										
20325J22	C564-11-2	09/21/11	MARIA CELINA MART	Small Claims	09/21/11											70.00	
20326J22	CR4353-11-2	09/21/11	TREVINO, DANIEL	DISPLAY EXPIRED LICE	08/03/11					40.00		3.00	1.00		133.00		
20327J22	CR4352-11-2	09/21/11	TREVINO, DANIEL	FLAT TIRE	08/03/11					40.00		3.00	1.00		100.00		
20328J22	C436-11-2	09/21/11	MCCOYS BUILDING S	Small Claims	07/27/11		5.00										
20329J22	CR4206-11-2	09/21/11	CHO, YONG HUI	DISREGARD OFFICIAL T	08/03/11					40.00		3.00	1.00				
20330J22	CR4491-11-2	09/21/11	DIAZ, JOSE ANTONI	OVER 34,000 LBS. TAN	08/26/11					40.00		3.00	1.00		133.00		
20331J22	CR4420-11-2	09/21/11	MATA, CARLOS S. B	IMPROPERLY SECURED T	08/19/11					40.00		3.00	1.00		100.00		
20332J22	C694-10-2	09/21/11	CLEMONS, LAMAR G.	Small Claims	11/03/10												
20333J22	CR4589-11-2	09/21/11	GONZALEZ, JORGE A	PASSENGER NOT SECURE	09/03/11					40.00		3.00	1.00		50.00		
20334J22	CR4754-11-2	09/21/11	MARTINEZ, JUAN CA	SPEEDING (EXCEED PRI	09/05/11					40.00		3.00	1.00		50.90		
20335J22	C565-11-2	09/21/11	AZTEC REALTY C/O	Small Claims	09/21/11												70.00
20336J22	C566-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	09/21/11						25.00						70.00
20337J22	CR5199-10-2	09/21/11	GUERRA, MARCO ANT	SPEEDING (EXCEED PRI	09/06/10					40.00		3.00	1.00		74.90		
20338J22	C567-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	09/21/11						25.00						
20339J22	C568-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	09/21/11						25.00						
20340J22	C569-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	09/21/11						25.00						70.00
20341J22	C570-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	09/21/11						25.00						70.00
20342J22	C571-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	09/21/11						25.00						
20343J22	C572-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	09/21/11						25.00						
20344J22	C340-11-2	09/21/11	MCALLEN AUTO SALE	Civil Case	06/22/11		5.00										
20345J22	CR4596-11-2	09/21/11	STRASEVIEZ, STEVE	SPEEDING (EXCEED PRI	08/25/11					40.00		3.00	1.00		59.90		
20346J22	CR4311-11-2	09/21/11	CASTILLO, JUAN	NO SAFETY BELT	08/11/11					40.00		3.00	1.00		50.00		
20347J22	C573-11-2	09/22/11	SCHELL, RICHARD D	Small Claims	09/22/11												70.00
20348J22	CR3673-09-2	09/22/11	CUELLAR, CARLA	NO SAFETY BELT	06/06/09					40.00		3.00	1.00		50.00		
20349J22	CR4254-11-2	09/22/11	SILVA, OMAR JR. T	EXPIRED MOTOR VEHICL	08/08/11					40.00		3.00	1.00		53.90		
20350J22	C574-11-2	09/22/11	HURY, CHARLES W.	Forcible Entry Detai	09/22/11						25.00						70.00
20351J22	C425-11-2	09/22/11	MIGUEL LOPEZ OR G	Small Claims	07/26/11		5.00										
20352J22	C575-11-2	09/22/11	PALM CITY C/O IME	Forcible Entry Detai	09/22/11						25.00						70.00
20353J22	DC#5956	09/22/11	MEMORIAL FUNERAL														
20354J22	DC#5954-5955	09/22/11	MEMORIAL FUNERAL														
20355J22	CR0556-09-2	09/22/11	CANO, ARMANDO	SPEEDING (EXCEED PRI	01/12/09					40.00		3.00	1.00		10.00		
20356J22	CR0555-09-2	09/22/11	CANO, ARMANDO	NO LIABILITY INSURAN	01/12/09					40.00		3.00	1.00		10.00		
20357J22*V	CR0554-09-2	09/22/11	CANO, ARMANDO	ALLOW CHILD TO RIDE	01/12/09					40.00		3.00	1.00		10.00		
20357J22*V	CR0554-09-2	09/22/11	CANO, ARMANDO	ALLOW CHILD TO RIDE	01/12/09					-40.00		-3.00	-1.00		-10.00		
20357J22A	CR0554-09-2	09/22/11	CANO, ARMANDO	ALLOW CHILD TO RIDE	01/12/09					40.00		3.00	1.00		30.00		
20358J22	CR4753-11-2	09/22/11	REYES, JOSE	NO SAFETY BELT	09/03/11					40.00		3.00	1.00				
20359J22	C577-11-2	09/23/11	RENE TREVINO C/O	Forcible Entry Detai	09/23/11						25.00						70.00
20360J22	CR4614-11-2	09/23/11	REYES, JUAN	NO SAFETY BELT	08/28/11					40.00		3.00	1.00		50.00		
20361J22	CR3382-11-2	09/23/11	RUIZ, HOMERO	SPEEDING (EXCEED PRI	06/12/11					40.00		3.00	1.00		59.90		
20362J22	CR4737-11-2	09/23/11	SANTA MARIA, ANNA	NO SAFETY BELT	09/04/11					40.00		3.00	1.00				
20363J22	CR4241-11-2	09/26/11	GONZALEZ, JUANA E	FAIL TO CONTROL SPEE	07/28/11					40.00		3.00	1.00		103.90		
20364J22	CR5201-10-2	09/26/11	CAVAZOS, LEANDRO	UNRESTRAINED CHILD U	09/06/10					40.00		3.00	1.00		12.58		
20365J22	CR5200-10-2	09/26/11	CAVAZOS, LEANDRO	BACKED SO AS TO INTE	09/06/10					40.00		3.00	1.00		153.00		
20366J22	CR4826-11-2	09/26/11	CABRERA, JOSE LUI	BRAKE OUT OF ADJUSTM	09/14/11					40.00		3.00	1.00		99.90		
20367J22	CR6499-03-2	09/23/11	GONZALEZ, OLGA	FAIL/REFUSED TO REST	11/18/03					17.00		3.00		0.50	24.00		
20368J22	CR6530-03-2	09/22/11	GARCIA, GEORGE	DISREGARD RED LIGHT	11/22/03					17.00		3.00		0.50	53.00		
20369J22	CR9064-07-2	09/19/11	ABREGO, JESUS TRU	NO OPERATOR DL	10/27/07					40.00		3.00	1.00		166.00		

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20370J22	CR5303-08-2	09/26/11	ORTIZ, MARCO ANTO	OPEN CONTAINER OF AL	08/24/08					40.00		3.00	1.00		237.00		
20371J22	CR5302-08-2	09/26/11	ORTIZ, MARCO ANTO	NO DRIVER'S LICENSE	08/24/08					40.00		3.00	1.00		166.00		
20372J22	CR5301-08-2	09/26/11	ORTIZ, MARCO ANTO	SPEEDING (EXCEED PRI	08/24/08					40.00		3.00	1.00		127.00		
20373J22*V	CR4937-11-2	09/26/11	SILVA, OSCAR MALD	OVER GROSS WEIGHT (O	09/05/11					40.00		3.00	1.00		500.00		
20373J22*V	CR4937-11-2	09/26/11	SILVA, OSCAR MALD	OVER GROSS WEIGHT (O	09/05/11					-40.00		-3.00	-1.00		-500.00		
20373J22A	CR4937-11-2	09/26/11	SILVA, OSCAR MALD	OVER GROSS WEIGHT (O	09/05/11					40.00		3.00	1.00		1000.00		
20374J22	CR4934-11-2	09/26/11	RUIZ, ALEJANDRO P	OVER WEIGHT GROUP OF	08/27/11					40.00		3.00	1.00		150.00		
20375J22	CR4931-11-2	09/26/11	PRIETO, ANTONIO R	OVER 34,000 LBS. TAN	08/27/11					40.00		3.00	1.00		1000.00		
20376J22	CR4930-11-2	09/26/11	GONZALEZ, SERGIO	OVER 34,000 LBS. TAN	08/27/11					40.00		3.00	1.00		300.00		
20377J22*V	CR4927-11-2	09/26/11	SERRANO, ARMANDO	OVER GROSS WEIGHT (O	09/02/11					40.00		3.00	1.00		500.00		
20377J22*V	CR4927-11-2	09/26/11	SERRANO, ARMANDO	OVER GROSS WEIGHT (O	09/02/11					-40.00		-3.00	-1.00		-500.00		
20377J22A	CR4927-11-2	09/26/11	SERRANO, ARMANDO	OVER GROSS WEIGHT (O	09/02/11					40.00		3.00	1.00		1000.00		
20378J22	CR4130-11-2	09/26/11	GUTIERREZ, PORFIR	NO DRIVER'S LICENSE	07/30/11					40.00		3.00	1.00		66.00		
20379J22	CR4924-11-2	09/26/11	ESCOBEDO, JESUS R	OVER 34,000 LBS. TAN	08/31/11					40.00		3.00	1.00		300.00		
20380J22	CR4922-11-2	09/26/11	FLORES, ALFONSO L	BRAKE HOSE KINKING	08/27/11					40.00		3.00	1.00		99.90		
20381J22	CR4921-11-2	09/26/11	PENA, SALVADOR	OVER 34,000 LBS. TAN	09/05/11					40.00		3.00	1.00		300.00		
20382J22	CR4920-11-2	09/26/11	GARCIA, BRAULIO M	OVER 34,000 LBS. TAN	09/06/11					40.00		3.00	1.00		150.00		
20383J22	CR4908-11-2	09/26/11	SANTOS, EDMAN JES	OVER WEIGHT GROUP OF	09/06/11					40.00		3.00	1.00		300.00		
20384J22	CR4906-11-2	09/26/11	GARZA, JORGE L GO	OVER 34,000 LBS. TAN	09/06/11					40.00		3.00	1.00		300.00		
20385J22	CR4905-11-2	09/26/11	VILLARREAL, EMETE	OVER 34,000 LBS. TAN	09/09/11					40.00		3.00	1.00		150.00		
20386J22	CR4904-11-2	09/26/11	GARCIA, RAYMUNDO	OVER 34,000 LBS. TAN	09/10/11					40.00		3.00	1.00		300.00		
20387J22	CR4903-11-2	09/26/11	PADRON, JOSE EDMU	OVER GROSS WEIGHT (5	09/07/11					40.00		3.00	1.00		150.00		
20388J22	CR4902-11-2	09/26/11	PADRON, JOSE EDMU	FAIL TO REPAIR/MAINT	09/07/11					40.00		3.00	1.00		99.90		
20389J22	CR4901-11-2	09/26/11	RAMIREZ, BARTOLO	OVER 34,000 LBS. TAN	09/08/11					40.00		3.00	1.00		150.00		
20390J22	CR4866-11-2	09/26/11	NUNEZ, JOSE I. LO	IMPROPER AXLE POSITI	09/06/11					40.00		3.00	1.00		99.90		
20391J22	CR4867-11-2	09/26/11	AVILA, LUIS A TUR	OVER 34,000 LBS. TAN	09/06/11					40.00		3.00	1.00		150.00		
20392J22	CR4868-11-2	09/26/11	HUERTA, JOSE L TE	OVER GROSS WEIGHT (5	09/07/11					40.00		3.00	1.00		150.00		
20393J22	CR4869-11-2	09/26/11	RAMIREZ, BARTOLO	OVER 34,000 LBS. TAN	09/19/11					40.00		3.00	1.00		150.00		
20394J22*V	CR4884-11-2	09/26/11	FLORES, CARLOS GU	OVER WEIGHT GROUP OF	09/21/11					40.00		3.00	1.00		1020.00		
20394J22*V	CR4884-11-2	09/26/11	FLORES, CARLOS GU	OVER WEIGHT GROUP OF	09/21/11					-40.00		-3.00	-1.00		-1020.00		
20394J22A*V	CR4884-11-2	09/26/11	FLORES, CARLOS GU	OVER WEIGHT GROUP OF	09/21/11					40.00		3.00	1.00		1020.00		
20394J22A*V	CR4884-11-2	09/26/11	FLORES, CARLOS GU	OVER WEIGHT GROUP OF	09/21/11					-40.00		-3.00	-1.00		-1020.00		
20394J22B	CR4884-11-2	09/26/11	FLORES, CARLOS GU	OVER WEIGHT GROUP OF	09/21/11					40.00		3.00	1.00		1000.00		
20395J22	CR4870-11-2	09/26/11	GARCIA, JUAN J MO	OVER GROSS WEIGHT (5	09/19/11					40.00		3.00	1.00		150.00		
20396J22	CR4871-11-2	09/26/11	GARCIA, JUAN J MO	FAIL TO COVER LOAD T	09/19/11					40.00		3.00	1.00		133.00		
20397J22	CR4872-11-2	09/26/11	GONZALEZ, MELQUIC	OVER 34,000 LBS. TAN	09/13/11					40.00		3.00	1.00		150.00		
20398J22	CR4873-11-2	09/26/11	CASTILLO, LUIS E	OVERLENGTH COMBINATI	09/09/11					40.00		3.00	1.00		133.00		
20399J22	CR4874-11-2	09/26/11	CASTILLO, LUIS E	OVER GROSS WEIGHT (5	09/09/11					40.00		3.00	1.00		150.00		
20400J22	CR4875-11-2	09/26/11	RIVERA, FRANCO V.	OVER 34,000 LBS. TAN	09/09/11					40.00		3.00	1.00		150.00		
20401J22	CR4882-11-2	09/26/11	DE LA ROSA, ROBER	OVER 34,000 LBS. TAN	09/09/11					40.00		3.00	1.00		150.00		
20402J22	CR4876-11-2	09/26/11	CRISANTO, JOSE A	OVERWIDTH (60" OVER)	09/22/11					40.00		3.00	1.00		133.00		
20403J22	CR4880-11-2	09/26/11	MEZA, JUAN CARLOS	OVER GROSS WEIGHT (O	09/21/11					40.00		3.00	1.00		500.00		
20404J22	CR4881-11-2	09/26/11	CASTILLO, APOLINA	IMPROPER AXLE POSITI	09/22/11					40.00		3.00	1.00		99.90		
20405J22	CR4883-11-2	09/26/11	URIZA, EDUARDO AL	BRAKE OUT OF ADJUSTM	09/22/11					40.00		3.00	1.00		99.90		
20406J22	CR4886-11-2	09/26/11	ROCHA, ERNESTO MA	BRAKE-HOSE DAMAGED/L	09/20/11					40.00		3.00	1.00		99.90		
20407J22	CR4887-11-2	09/26/11	MARRERO-LOPEZ, ED	DEFECTIVE EQUIPMENT	09/20/11					40.00		3.00	1.00		99.90		
20408J22	CR4888-11-2	09/26/11	SAUCEDA,ROLANDO V	OVER 34,000 LBS. TAN	09/20/11					40.00		3.00	1.00		150.00		
20409J22	CR4889-11-2	09/26/11	MARTINEZ, FERNAND	OVERWIDTH (OVER 102"	09/20/11					40.00		3.00	1.00		133.00		
20410J22	CR4891-11-2	09/26/11	IBARRA, VICTOR MA	NO CDL	09/20/11					40.00		3.00	1.00		100.00		
20411J22	CR4892-11-2	09/26/11	IBARRA, VICTOR MA	OVER 34,000 LBS. TAN	09/20/11					40.00		3.00	1.00		150.00		
20412J22*V	CR4895-11-2	09/26/11	JIMENEZ, CARLOS A	OVER GROSS WEIGHT (1	09/21/11					40.00		3.00	1.00		1020.00		
20412J22*V	CR4895-11-2	09/26/11	JIMENEZ, CARLOS A	OVER GROSS WEIGHT (1	09/21/11					-40.00		-3.00	-1.00		-1020.00		
20412J22A	CR4895-11-2	09/26/11	JIMENEZ, CARLOS A	OVER GROSS WEIGHT (1	09/21/11					40.00		3.00	1.00		1000.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
20413J22	CR4897-11-2	09/26/11	LOERA, JERONIMO L	DEFECTIVE LOW AIR WA	09/20/11					40.00		3.00	1.00		99.90		
20414J22	CR4898-11-2	09/26/11	LOZANO, FELIX ALT	OVER GROSS WEIGHT (5	09/21/11					40.00		3.00	1.00		150.00		
20415J22	CR4899-11-2	09/26/11	TORRES, SERVANDO	OVER 34,000 LBS. TAN	09/23/11					40.00		3.00	1.00		150.00		
20416J22	CR4907-11-2	09/27/11	CAVAZOS, AGRIPINO	OVER 34,000 LBS. TAN	09/22/11					40.00		3.00	1.00		300.00		
20417J22	CR4909-11-2	09/27/11	HERNANDEZ, EDGAR	OVER 34,000 LBS. TAN	09/10/11					40.00		3.00	1.00		500.00		
20418J22	CR4910-11-2	09/27/11	DE LEON, LUIS ANT	OVER 34,000 LBS. TAN	09/22/11					40.00		3.00	1.00		150.00		
20419J22	CR4911-11-2	09/27/11	LOPEZ, BERTIM VIL	OVER 34,000 LBS. TAN	09/13/11					40.00		3.00	1.00		150.00		
20420J22	CR4912-11-2	09/27/11	LARA, HUGO RODRIG	Over34,000lbs Tandem	09/22/11					40.00		3.00	1.00		150.00		
20421J22	CR4913-11-2	09/27/11	CERON, MARCO ANTO	OVER 34,000 LBS. TAN	09/16/11					40.00		3.00	1.00		150.00		
20422J22	CR4914-11-2	09/27/11	POMPA, JUAN F. AC	OVER 34,000 LBS. TAN	09/10/11					40.00		3.00	1.00		150.00		
20423J22	CR4916-11-2	09/27/11	MARTINEZ, EULALIO	OVER 34,000 LBS. TAN	09/09/11					40.00		3.00	1.00		150.00		
20424J22	CR4918-11-2	09/27/11	BOLANOS, EDGAR R.	OVER 34,000 LBS. TAN	09/13/11					40.00		3.00	1.00		150.00		
20425J22	CR4919-11-2	09/27/11	ESPINOZA, JORGE A	OVER 34,000 LBS. TAN	09/22/11					40.00		3.00	1.00		300.00		
20426J22	CR4917-11-2	09/27/11	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	09/22/11					40.00		3.00	1.00		1000.00		
20427J22	CR4929-11-2	09/27/11	PEREZ, JESUS ROQU	OVER 34,000 LBS. TAN	09/20/11					40.00		3.00	1.00		150.00		
20428J22*V	CR4932-11-2	09/27/11	SANTOS, MARIO MAY	OVER TANDEM AXLE	09/20/11					40.00		3.00	1.00		1020.00		
20428J22*V	CR4932-11-2	09/27/11	SANTOS, MARIO MAY	OVER TANDEM AXLE	09/20/11					-40.00		-3.00	-1.00		-1020.00		
20428J22A	CR4932-11-2	09/27/11	SANTOS, MARIO MAY	OVER TANDEM AXLE	09/20/11					40.00		3.00	1.00		1000.00		
20429J22	CR4936-11-2	09/27/11	MARTINEZ, JOSE MA	OVER 34,000 LBS. TAN	09/21/11					40.00		3.00	1.00		300.00		
20430J22	CR4940-11-2	09/27/11	LUJANO, JULIO C G	OVER GROSS WEIGHT (5	09/20/11					40.00		3.00	1.00		150.00		
20431J22	CR4942-11-2	09/27/11	CASTILLO, MIGUEL	OVER GROSS WEIGHT (5	09/20/11					40.00		3.00	1.00		300.00		
20432J22	CR4946-11-2	09/27/11	GARCIA, SALUSTINO	OVERWIDTH (OVER 102"	09/22/11					40.00		3.00	1.00		133.00		
20433J22	CR4948-11-2	09/27/11	RUIZ, ISIDORO SOB	OVER TANDEM AXLE	09/22/11					40.00		3.00	1.00		150.00		
20434J22	CR4949-11-2	09/27/11	MORIN, PASCUAL SA	OVER 34,000 LBS. TAN	09/21/11					40.00		3.00	1.00		300.00		
20435J22	CR4950-11-2	09/27/11	JUAREZ, JOSE F GA	OVER 34,000 LBS. TAN	09/21/11					40.00		3.00	1.00		300.00		
20436J22	CR4952-11-2	09/27/11	SANCHEZ, JESUS	OVER 34,000 LBS. TAN	09/21/11					40.00		3.00	1.00		150.00		
20437J22	CR4879-11-2	09/27/11	HERNANDEZ, EDGAR	Over34,000lbs Tandem	09/05/11					40.00		3.00	1.00		300.00		
20438J22	CR4953-11-2	09/27/11	PRIOR, SERGIO HER	OVER 34,000 LBS. TAN	09/21/11					40.00		3.00	1.00		150.00		
20439J22	CR4878-11-2	09/27/11	SANTOS, MIGUEL A.	OVER 34,000 LBS. TAN	09/05/11					40.00		3.00	1.00		300.00		
20440J22	CR4957-11-2	09/27/11	MARTINEZ, JUAN CA	OVER 34,000 LBS. TAN	09/05/11					40.00		3.00	1.00		300.00		
20441J22	CR4956-11-2	09/27/11	LOREDO, JOSE GARZ	OVER 34,000 LBS. TAN	08/31/11					40.00		3.00	1.00		150.00		
20442J22	CR4955-11-2	09/27/11	BERLANGA, DANIEL	OVER 34,000 LBS. TAN	08/28/11					40.00		3.00	1.00		150.00		
20443J22	CR4954-11-2	09/27/11	LOPEZ, LUCIO A CA	OVER 34,000 LBS. TAN	08/31/11					40.00		3.00	1.00		150.00		
20444J22*V	CR4977-11-2	09/27/11	HERNANDEZ, DAVID	OVER GROSS WEIGHT (O	09/07/11					40.00		3.00	1.00		250.00		
20444J22*V	CR4977-11-2	09/27/11	HERNANDEZ, DAVID	OVER GROSS WEIGHT (O	09/07/11					-40.00		-3.00	-1.00		-250.00		
20444J22A	CR4977-11-2	09/27/11	HERNANDEZ, DAVID	OVER GROSS WEIGHT (O	09/07/11					40.00		3.00	1.00		500.00		
20445J22	CR4975-11-2	09/27/11	MARTINEZ, JESUS A	OVER 34,000 LBS. TAN	09/01/11					40.00		3.00	1.00		150.00		
20446J22	CR4974-11-2	09/27/11	FLORES, JESUS D.	DEFECTIVE LIQUID FUE	09/02/11					40.00		3.00	1.00		99.90		
20447J22	CR4973-11-2	09/27/11	MARQUEZ, ALFREDO	OVER 34,000 LBS. TAN	09/02/11					40.00		3.00	1.00		300.00		
20448J22	CR4972-11-2	09/27/11	DE LA CRUZ, BERNA	OVER 34,000 LBS. TAN	09/02/11					40.00		3.00	1.00		300.00		
20449J22	CR4971-11-2	09/27/11	GONZALEZ, JESUS R	OVER 34,000 LBS. TAN	08/27/11					40.00		3.00	1.00		300.00		
20450J22	CR4970-11-2	09/27/11	GARCIA, MARTIN D.	OVER 34,000 LBS. TAN	09/02/11					40.00		3.00	1.00		300.00		
20451J22	CR4969-11-2	09/27/11	SALAZAR, JOSE L.	OVER GROSS WEIGHT (5	08/27/11					40.00		3.00	1.00		150.00		
20452J22	CR4968-11-2	09/27/11	PRIOR, SERGIO HER	OVER 34,000 LBS. TAN	08/26/11					40.00		3.00	1.00		300.00		
20453J22	CR4967-11-2	09/27/11	BOLANOS, EDGAR R.	OVER 34,000 LBS. TAN	08/31/11					40.00		3.00	1.00		150.00		
20454J22	CR4963-11-2	09/27/11	TOVAR, JOSE L. FL	DEFECTIVE LIQUID FUE	09/05/11					40.00		3.00	1.00		99.90		
20455J22	CR5877-10-2	09/27/11	CASTANEDA, LETICI	UNRESTRAINED CHILD U	08/04/10					40.00		3.00	1.00		12.58		
20456J22	C491-11-2	09/27/11	VICTOR BARBOSA	Forcible Entry Detai	08/26/11				200.00								
20457J22	CR4960-11-2	09/27/11	HERNANDEZ, JOSE A	DEFECTIVE LIQUID FUE	09/05/11					40.00		3.00	1.00		99.90		
20458J22	CR4978-11-2	09/27/11	REYES, JOSE L. VA	OVER WEIGHT GROUP OF	09/07/11					40.00		3.00	1.00		150.00		
20459J22	CR4979-11-2	09/27/11	HERNANDEZ, FRANCI	BRAKE HOSE KINKING	09/02/11					40.00		3.00	1.00		99.90		
20460J22	CR4980-11-2	09/27/11	VAZQUEZ, CARLOS C	OVER 34,000 LBS. TAN	09/21/11					40.00		3.00	1.00		300.00		
20461J22	CR4981-11-2	09/27/11	RAMOS, JOSE E FLO	OVER 34,000 LBS. TAN	09/09/11					40.00		3.00	1.00		150.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
20462J22	CR4982-11-2	09/27/11	SANTOS, EDMAN JES	OVER 34,000 LBS. TAN	09/02/11					40.00		3.00	1.00	300.00			
20463J22	CR4984-11-2	09/27/11	HERNANDEZ, ANTONI	OVER WEIGHT GROUP OF	09/04/11					40.00		3.00	1.00	150.00			
20464J22	CR4986-11-2	09/27/11	VALDEZ, JAVIER	OVER 34,000 LBS. TAN	09/01/11					40.00		3.00	1.00	150.00			
20465J22*V	CR4987-11-2	09/27/11	SANTES, JOSE	OVER GROSS WEIGHT (1	09/07/11					40.00		3.00	1.00	1020.00			
20465J22*V	CR4987-11-2	09/27/11	SANTES, JOSE	OVER GROSS WEIGHT (1	09/07/11					-40.00		-3.00	-1.00	-1020.00			
20465J22A	CR4987-11-2	09/27/11	SANTES, JOSE	OVER GROSS WEIGHT (1	09/07/11					40.00		3.00	1.00	1000.00			
20466J22	CR4829-11-2	09/27/11	CEPEDA, OSVALDO B	NO SAFETY BELT	09/12/11					40.00		3.00	1.00	50.00			
20467J22	CR4939-11-2	09/27/11	GONZALEZ, OMAR G.	BRAKE HOSE AIR LEAK	09/08/11					40.00		3.00	1.00	100.00			
20468J22	CR4877-11-2	09/27/11	RAMIREZ-HERNANDEZ	TIRE TREAD DEPTH LES	09/05/11					40.00		3.00	1.00	99.90			
20469J22	CR4996-11-2	09/27/11	MARTINEZ, MERCED	OVER 34,000 LBS. TAN	09/10/11					40.00		3.00	1.00	150.00			
20470J22	CR3095-10-2	09/27/11	SEGURA, CYNTHIA	SPEEDING (EXCEED PRI	06/07/10									43.00			
20471J22	CR4965-11-2	09/27/11	GUAJARDO,ERASMO I	NO SAFETY BELT	09/06/11					40.00		3.00	1.00	50.00			
20472J22	DC#5957-5960	09/27/11	ROSA SAUCEDA														
20473J22*V	CR4863-11-2	09/28/11	CELAYA, JAVIER	OVER GROSS WEIGHT (5	09/07/11					40.00		3.00	1.00	1020.00			
20473J22*V	CR4863-11-2	09/28/11	CELAYA, JAVIER	OVER GROSS WEIGHT (5	09/07/11					-40.00		-3.00	-1.00	-1020.00			
20473J22A	CR4863-11-2	09/28/11	CELAYA, JAVIER	OVER GROSS WEIGHT (5	09/07/11					40.00		3.00	1.00	1000.00			
20474J22	C578-11-2	09/28/11	PROFESSIONAL COMM	Small Claims	09/28/11												70.00
20475J22	CR4668-11-2	09/28/11	CUELLAR, RICK	EXCEEDING BAG LIMIT	09/11/11					40.00		3.00	1.00	1.50			
20476J22	CR4856-11-2	09/28/11	CANTU, GENARO	NO SAFETY CHAINS	09/07/11					40.00		3.00	1.00				
20477J22	CR5050-11-2	09/28/11	SCOTT, DANNY	DEFECTIVE EMERGENCY	09/15/11					40.00		3.00	1.00	50.00			
20478J22	CR4655-11-2	09/28/11	RAMIREZ, MANUEL C	SPEEDING (EXCEED PRI	09/03/11					40.00		3.00	1.00				
20479J22	CR4964-11-2	09/28/11	BECERRA, BRENDA	SPEEDING (EXCEED PRI	09/06/11					40.00		3.00	1.00				
20480J22	C579-11-2	09/28/11	JAMES EUGENE RILE	Small Claims	09/28/11												
20481J22	CR5048-11-2	09/28/11	MARTINEZ, AGUILAR	NO CDL	09/12/11					40.00		3.00	1.00	100.00			
20482J22	CR5047-11-2	09/28/11	MARTINEZ, AGUILAR	LOAD NOT SECURED	09/12/11					40.00		3.00	1.00	138.00			
20483J22*V	C573-11-2	09/28/11	TUCAN ENTERPRISES	Small Claims	09/22/11												70.00
20483J22*V	C573-11-2	09/28/11	TUCAN ENTERPRISES	Small Claims	09/22/11												-70.00
20483J22A	C573-11-2	09/28/11	SCHELL, RICHARD D	Small Claims	09/22/11												70.00
20484J22	CR5081-11-2	09/28/11	FLORES, JESUS D.	OVER 34,000 LBS. TAN	09/24/11					40.00		3.00	1.00	300.00			
20485J22	CR5080-11-2	09/28/11	RODRIGUEZ, GERARD	OVER 34,000 LBS. TAN	09/24/11					40.00		3.00	1.00	150.00			
20486J22	CR5079-11-2	09/28/11	RODRIGUEZ, ELIAS	OVER 34,000 LBS. TAN	09/26/11					40.00		3.00	1.00	300.00			
20487J22	CR5077-11-2	09/28/11	LOZANO, ISMAEL AL	OVER WEIGHT GROUP OF	09/24/11					40.00		3.00	1.00	150.00			
20488J22	CR5074-11-2	09/28/11	CELESTINO, ABEDNE	OVER WEIGHT GROUP OF	09/24/11					40.00		3.00	1.00	300.00			
20489J22	CR5073-11-2	09/28/11	HERNANDEZ, EDGAR	OVER WEIGHT GROUP OF	09/24/11					40.00		3.00	1.00	300.00			
20490J22	C580-11-2	09/28/11	ISABEL OVALLE	Small Claims	09/28/11												
20491J22	CR5072-11-2	09/28/11	HERNANDEZ, DAVID	OVER 34,000 LBS. TAN	09/27/11					40.00		3.00	1.00	300.00			
20492J22	CR5071-11-2	09/28/11	HERNANDEZ, JUAN A	OVER 34,000 LBS. TAN	09/26/11					40.00		3.00	1.00	150.00			
20493J22	CR5070-11-2	09/28/11	ZUNIGA, JUAN J. F	FAIL TO REPAIR/MAINT	09/26/11					40.00		3.00	1.00	99.90			
20494J22	CR5068-11-2	09/28/11	RAGA, JUAN A RODR	FAIL TO REPAIR/MAINT	09/26/11					40.00		3.00	1.00	99.90			
20495J22	CR5069-11-2	09/28/11	RAGA, JUAN A RODR	TOW UNREGISTERED TRA	09/26/11					40.00		3.00	1.00	100.00			
20496J22	CR5064-11-2	09/28/11	DOMINGUEZ, JUAN A	TIRE-PLY OR BELT MAT	09/27/11					40.00		3.00	1.00	99.90			
20497J22	CR5063-11-2	09/28/11	MEDRANO, JUAN MAR	OVER 34,000 LBS. TAN	09/25/11					40.00		3.00	1.00	150.00			
20498J22	CR5060-11-2	09/28/11	CANO, JESUS MARIA	OVER 34,000 LBS. TAN	09/19/11					40.00		3.00	1.00	1000.00			
20499J22	CR5051-11-2	09/28/11	TORRES, RICARDO	FAIL TO REPAIR/MAINT	09/22/11					40.00		3.00	1.00	99.90			
20500J22	CR0603-11-2	09/29/11	GARCIA, CARLOS RA	TIRE-PLY OR BELT MAT	01/19/11					40.00		3.00	1.00				
20501J22	CR6470-10-2	09/29/11	GARCIA, CARLOS RA	DEFECTIVE TIRES	11/16/10					40.00		3.00	1.00				
20502J22	CR7220-08-2	09/29/11	GARCIA, CARLOS RA	DEFECTIVE TIRES	11/28/08					40.00		3.00	1.00				
20503J22	CR4998-08-2	09/29/11	GARCIA, CARLOS RA	STEERING SYSTEM COMP	07/30/08					40.00		3.00	1.00	20.00			
20504J22	CR4045-11-2	09/29/11	MARQUEZ, ALFREDO	BRAKE OUT OF ADJUSTM	07/28/11					40.00		3.00	1.00	19.90			
20505J22	CR3229-11-2	09/29/11	MARQUEZ, ALFREDO	DISENGAGED PIN	05/30/11					40.00		3.00	1.00	19.90			
20506J22	CR5029-11-2	09/29/11	GARCIA, ARMANDO	STEERING SYSTEM COMP	09/05/11					40.00		3.00	1.00	100.00			
20507J22	CR4583-11-2	09/29/11	GUERRA, JUAN ALBE	SPEEDING (EXCEED PRI	09/03/11					40.00		3.00	1.00	35.90			
20508J22	CR4347-11-2	09/29/11	ARCOS, PABLO	NO DRIVER'S LICENSE	08/18/11					40.00		3.00	1.00	66.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
20509J22	C582-11-2	09/29/11	LACK'S VALLEY STO	Civil Case	09/29/11						25.00						70.00
20510J22	C583-11-2	09/29/11	LACK'S VALLEY STO	Civil Case	09/29/11						25.00						70.00
20511J22	CR1863-10-2	09/29/11	CANTU, ROSE ANN L	SPEEDING (EXCEED PRI	03/28/10					40.00		3.00	1.00		159.90		
20512J22	C584-11-2	09/29/11	LACK'S VALLEY STO	Civil Case	09/29/11						25.00						70.00
20513J22	CR6105-09-2	09/29/11	RUIZ, YADIRA ESPA	NO SAFETY BELT	11/04/09					40.00		3.00	1.00		50.00		
20514J22	CR6106-09-2	09/29/11	RUIZ, YADIRA ESPA	UNRESTRAINED CHILD U	11/04/09					3.24		0.24	0.09		62.50		
20515J22	CR3350-11-2	09/29/11	SEKULA, FRANK ANT	SPEEDING (EXCEED PRI	06/10/11					40.00		3.00	1.00		44.90		
20516J22	CR5101-11-2	09/29/11	BERMEA, BALDEMAR	BRAKE HOSE AIR LEAK	09/15/11					40.00		3.00	1.00		109.90		
20517J22	CR4234-11-2	09/29/11	HILL, CHARLES DAR	FAIL TO SIGNAL WITH	07/28/11					40.00		3.00	1.00				
20518J22	C585-11-2	09/29/11	LACK'S VALLEY STO	Civil Case	09/29/11						25.00						70.00
20519J22	C586-11-2	09/29/11	MARIA DEL ROSARIO	Forcible Entry Detai	09/29/11						25.00						70.00
20520J22	CR3011-10-2	09/30/11	ARNADA, ROSARIO G	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00		138.90		
20521J22	CR3010-10-2	09/30/11	ARNADA, ROSARIO G	NO DRIVER'S LICENSE	05/28/10					40.00		3.00	1.00		166.00		
20522J22	CR4858-11-2	09/30/11	MONTOYA, MICHAEL	CHANGED LANE WHEN UN	09/02/11					40.00		3.00	1.00				
20523J22	CR5102-11-2	09/30/11	TORRES, DENI I.	NO DRIVER'S LICENSE	09/15/11					40.00		3.00	1.00		66.00		
20524J22	CR4751-11-2	09/30/11	ANGULO, ABDIEL	SPEEDING (EXCEED PRI	09/07/11					40.00		3.00	1.00		41.90		
20525J22	CR5103-11-2	09/30/11	SANCHEZ, SILVIA	SPEEDING (EXCEED PRI	09/14/11					40.00		3.00	1.00		71.90		
20526J22	CR4752-11-2	09/30/11	GALINDO, GERARDO	SPEEDING (EXCEED PRI	09/07/11					40.00		3.00	1.00		39.90		
20527J22	CR4242-11-2	09/30/11	BALLESTEROS, LUCY	DISREGARD STOP SIGN	08/12/11					40.00		3.00	1.00		52.90		
20528J22	C587-11-2	09/30/11	JOSE GILBERTO GOM	Small Claims	09/30/11												70.00
20529J22	CR1778-10-2	09/30/11	GARZA, RICARDO	NO LIABILITY INSURAN	03/23/10					40.00		3.00	1.00		275.00		
20530J22	CR4442-11-2	09/30/11	MATA, JOHN	DISREGARD STOP SIGN	08/26/11					40.00		3.00	1.00		52.90		
20531J22*V	CR4406-11-2	09/30/11	DIAZ, ADRIAN	REMOVAL OF LICENSE P	08/30/11					40.00		3.00	1.00				
20531J22*V	CR4406-11-2	09/30/11	DIAZ, ADRIAN	REMOVAL OF LICENSE P	08/30/11					-40.00		-3.00	-1.00				
20531J22A	CR4406-11-2	09/30/11	DIAZ, ADRIAN	REMOVAL OF LICENSE P	08/30/11					40.00		3.00	1.00		33.00		
20532J22	C588-11-2	09/30/11	JENNY VILLARREAL	Forcible Entry Detai	09/30/11						25.00						70.00
20533J22	CR4850-11-2	09/30/11	MEJIA, MARVIN ERN	FOLLOWING TOO CLOSEL	09/21/11					40.00		3.00	1.00		52.90		
20864J22*V	CR4506-11-2	09/25/11	BENAVIDES, SEAN R	ASSAULT CLASS C	08/27/11					40.00		3.00	1.00		100.00		
20864J22*V	CR4506-11-2	09/25/11	BENAVIDES, SEAN R	ASSAULT CLASS C	08/27/11					-40.00		-3.00	-1.00		-100.00		
20864J22A	CR4506-11-2	09/25/11	BENAVIDES, SEAN R	ASSAULT CLASS C	08/27/11					40.00		3.00	1.00		133.00		
Totals						5.00	70.00	0.00	200.00	11488.24	1425.00	870.24	279.09	1.00	41268.21	280.00	4200.00

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 22 Part 2
ALL P;V Transactions For the Period 09/01/2011 thru 09/30/2011

03 FEB 2012

Receipt #	Docket #....	....CON3	....CON4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	...JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV
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20120J22	C447-11-2																						
20121J22	C378-11-2																						
20122J22	C279-11-2																						
20123J22	CR4354-11-2								69.90			5.00			2.00			4.00	4.00			2.00	
20124J22	C502-11-2	70.00														6.00							
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20126J22	CR4460-11-2										20.00												
20127J22	CR4273-11-2											5.00			2.00			4.00	4.00			2.00	
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20129J22	CR3550-11-2											5.00			2.00			4.00	4.00			2.00	
20130J22	CR3413-11-2											5.00			2.00			4.00	4.00			2.00	
20131J22	CR2532-11-2											5.00			2.00			4.00	4.00			2.00	
20132J22	CR4048-11-2											5.00			2.00			4.00	4.00			2.00	
20133J22	CR3579-11-2											5.00			2.00			4.00	4.00			2.00	
20134J22	CR4319-11-2											5.00			2.00			4.00	4.00			2.00	
20135J22	CR4340-11-2										20.00												
20136J22	CR4035-11-2											5.00			2.00			4.00	4.00			2.00	
20137J22	CR4412-11-2											5.00			2.00			4.00	4.00			2.00	
20138J22	CR1735-11-2											5.00			2.00			4.00	4.00			2.00	
20139J22	CR1734-11-2											5.00			2.00			4.00	4.00			2.00	
20140J22	C442-11-2																						
20141J22	CR4312-11-2											5.00			2.00			4.00	4.00			2.00	
20142J22	CR4455-11-2											5.00			2.00			4.00	4.00			2.00	
20143J22	C503-11-2															6.00							
20144J22	All-135			18.00																			
20145J22	CR4448-11-2											5.00			2.00			4.00	4.00			2.00	
20146J22	CR3879-11-2														2.00			4.00	4.00			2.00	
20147J22	CR4430-11-2										20.00												
20148J22	CR4121-11-2														2.00			4.00	4.00			2.00	
20149J22	DC#5950-5953							29.00															
20150J22	CR4349-11-2														2.00			4.00	4.00			2.00	
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20152J22	C441-11-2																						
20153J22	C097-11-2																						
20154J22	C504-11-2															6.00							
20155J22	CR3974-11-2											5.00			2.00			4.00	4.00			2.00	
20156J22	CR3990-11-2											5.00			2.00			4.00	4.00			2.00	
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20158J22	CR4356-11-2											5.00			2.00			4.00	4.00			2.00	
20159J22	CR4162-11-2											5.00			2.00			4.00	4.00			2.00	
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20161J22	CR4533-07-2											5.00						4.00	4.00			2.00	
20162J22	CR4229-11-2														2.00			4.00	4.00			2.00	
20163J22	C506-11-2															6.00							
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20165J22	CR4036-11-2											5.00			2.00			4.00	4.00			2.00	
20166J22	CR4037-11-2											5.00			2.00			4.00	4.00			2.00	
20167J22	CR4573-11-2											5.00			2.00			4.00	4.00			2.00	

Receipt #	Docket #	CON3	CON4	COPY	CRF	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MCWV
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20171J22	C511-11-2															6.00							
20172J22	C512-11-2															6.00							
20173J22	C513-11-2															6.00							
20174J22	C514-11-2															6.00							
20175J22	CR5278-10-2											5.00			2.00				4.00	4.00		2.00	
20176J22	C515-11-2															6.00							
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20179J22	C313-11-2																						
20180J22	C517-11-2															6.00							
20181J22	CR4404-11-2														2.00				4.00	4.00		2.00	
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20185J22	CR4309-11-2											5.00			2.00				4.00	4.00		2.00	
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20187J22	C521-11-2															6.00							
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20189J22	CR4436-11-2														2.00				4.00	4.00		2.00	
20190J22	CR4437-11-2									20.00													
20191J22	CR3642-11-2						15.00					5.00		5.00			0.25	2.00				2.00	
20192J22	C522-11-2															6.00							
20193J22*V	CR4667-11-2											5.00			2.00				4.00	4.00		2.00	250.00
20193J22*V	CR4667-11-2											-5.00			-2.00				-4.00	-4.00		-2.00	-250.00
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20203J22	C528-11-2															6.00							
20204J22	C529-11-2															6.00							
20205J22	All-135			9.00																			
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20217J22	C535-11-2															6.00							
20218J22	C536-11-2															6.00							

Receipt #	Docket #....	....CON3	....CON4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV
20219J22	C537-11-2															6.00							
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20223J22	CR4313-11-2											5.00			2.00			4.00	4.00		2.00		
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20226J22	C540-11-2															6.00							
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20231J22	CR4044-11-2											5.00			2.00			4.00	4.00		2.00		
20232J22	CR3605-11-2											5.00			2.00			4.00	4.00		2.00		
20233J22	CR3322-11-2											5.00			2.00			4.00	4.00		2.00		
20234J22	CR1688-11-2											5.00			2.00			4.00	4.00		2.00		
20235J22	CR6600-10-2											5.00			2.00			4.00	4.00		2.00		
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20237J22*V	CR3930-11-2											5.00			2.00			4.00	4.00		2.00		
20237J22*V	CR3930-11-2											-5.00			-2.00			-4.00	-4.00		-2.00		
20237J22A	CR3930-11-2											5.00			2.00			4.00	4.00		2.00		
20238J22	CR3195-10-2											5.00			2.00			4.00	4.00		2.00		
20239J22	CR3183-10-2											5.00			2.00			4.00	4.00		2.00		
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20241J22	CR4368-11-2										20.00												
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20242J22*V	CR4670-11-2														-2.00			-4.00	-4.00		-2.00		
20242J22A	CR4670-11-2														2.00			4.00	4.00		2.00		
20243J22	C544-11-2															6.00							
20244J22	C545-11-2															6.00							
20245J22	C413-11-2																						
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20247J22*V	CR4678-11-2														2.00			4.00	4.00		2.00		
20247J22*V	CR4678-11-2														-2.00			-4.00	-4.00		-2.00		
20247J22A	CR4678-11-2														2.00			4.00	4.00		2.00		
20248J22	C546-11-2															6.00							
20249J22	C547-11-2															6.00							
20250J22	CR6668-10-2											5.00			2.00			4.00	4.00		2.00		
20251J22	CR6057-10-2											5.00			2.00			4.00	4.00		2.00		
20252J22	CR1393-10-2											5.00			2.00			4.00	4.00		2.00		
20253J22	CR7155-08-2											5.00			2.00			4.00	4.00		2.00		
20254J22	CR3829-05-2											5.00						4.00			2.00		
20255J22	CR1991-05-2											5.00						4.00			2.00		
20256J22	C543-11-2															6.00							
20257J22	CR4611-11-2								63.90			5.00			2.00			4.00	4.00		2.00		
20258J22	C548-11-2															6.00							
20259J22	CR3935-11-2											5.00			2.00			4.00	4.00		2.00		
20260J22	CR3882-11-2														2.00			4.00	4.00		2.00		
20261J22	CR1784-10-2											5.00			2.00			4.00	4.00		2.00		
20262J22	CR1783-10-2											5.00			2.00			4.00	4.00		2.00		
20263J22	CR4440-11-2														2.00			4.00	4.00		2.00		
20264J22	C549-11-2															6.00							
20265J22	CR4204-11-2											5.00			2.00			4.00	4.00		2.00		

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Receipt #	Docket #....	....CON3	....CON4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV
20266J22	CR4419-11-2											5.00			2.00				4.00	4.00		2.00	
20267J22	CR4408-11-2											5.00			2.00				4.00	4.00		2.00	
20268J22	C550-11-2															6.00							
20269J22	CR3476-11-2											5.00			2.00				4.00	4.00		2.00	
20270J22	CR4361-11-2											5.00			2.00				4.00	4.00		2.00	
20271J22	CR3670-11-2											5.00			2.00				4.00	4.00		2.00	
20272J22	CR4360-11-2											5.00			2.00				4.00	4.00		2.00	
20273J22	CR4489-11-2														2.00				4.00	4.00		2.00	
20274J22	CR4492-11-2											5.00			2.00				4.00	4.00		2.00	
20275J22	CR4708-11-2											5.00			2.00				4.00	4.00		2.00	
20276J22	C551-11-2															6.00							
20277J22	C552-11-2															6.00							
20278J22	C553-11-2															6.00							
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20280J22	CR7248-07-2											5.00							4.00	4.00		2.00	
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20282J22	CR2342-09-2				50.00							5.00			2.00				4.00	4.00		2.00	
20283J22	CR3478-00-2						15.00					5.00		5.00			0.25	2.00				2.00	
20284J22	CR3479-00-2						15.00					5.00		5.00			0.25	2.00				2.00	
20285J22*V	CR4756-11-2																						
20285J22*V	CR4756-11-2																						
20286J22	CR4756-11-2														2.00				4.00	4.00		2.00	
20287J22*V	CR4757-11-2																						
20287J22*V	CR4757-11-2																						
20288J22	CR4757-11-2														2.00				4.00	4.00		2.00	
20289J22*V	CR4758-11-2																						
20289J22*V	CR4758-11-2																						
20290J22	CR4758-11-2														2.00				4.00	4.00		2.00	
20291J22*V	CR4759-11-2																						
20291J22*V	CR4759-11-2																						
20292J22	CR4759-11-2														2.00				4.00	4.00		2.00	
20293J22	A11-135			9.00																			
20294J22	CR4602-11-2											5.00			2.00				4.00	4.00		2.00	
20295J22	C554-11-2															6.00							
20300J22	CR1106-11-2											5.00			2.00				4.00	4.00		2.00	
20301J22	CR4364-11-2											5.00			2.00				4.00	4.00		2.00	
20302J22	C433-11-2																						
20303J22	CR4002-11-2														2.00				4.00	4.00		2.00	
20304J22	CR4624-11-2											5.00			2.00				4.00	4.00		2.00	
20305J22	CR0172-11-2											5.00			2.00				4.00	4.00		2.00	
20306J22	C555-11-2															6.00							
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20308J22	CR2760-11-2				12.50	0.15						5.00			2.00				4.00	4.00		2.00	
20309J22	CR4323-11-2										20.00												
20310J22	CR4435-11-2														2.00				4.00	4.00		2.00	
20311J22	C557-11-2															6.00							
20312J22	C558-11-2															6.00							
20313J22	C559-11-2															6.00							
20314J22	C560-11-2															6.00							
20315J22	CR6715-06-2											5.00							4.00	4.00		2.00	
20316J22	CR6714-05-2				50.50							5.00							4.00	4.00		2.00	
20317J22	CR0347-11-2											5.00			2.00				4.00	4.00		2.00	
20318J22	C561-11-2															6.00							

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Receipt #	Docket #....	....CON3	....CON4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV
20319J22	C562-11-2															6.00							
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20322J22	CR4770-11-2											5.00							4.00	4.00		2.00	
20323J22	CR4676-11-2														2.00				4.00	4.00		2.00	
20324J22	C683-10-2															6.00							
20325J22	C564-11-2											5.00			2.00				4.00	4.00		2.00	
20326J22	CR4353-11-2											5.00			2.00				4.00	4.00		2.00	
20327J22	CR4352-11-2																						
20328J22	C436-11-2								50.00			5.00			2.00				4.00	4.00		2.00	
20329J22	CR4206-11-2											5.00			2.00				4.00	4.00		2.00	
20330J22	CR4491-11-2											5.00			2.00				4.00	4.00		2.00	
20331J22	CR4420-11-2																				5.00		
20332J22	C694-10-2											5.00			2.00				4.00	4.00		2.00	
20333J22	CR4589-11-2											5.00			2.00				4.00	4.00		2.00	
20334J22	CR4754-11-2															6.00							
20335J22	C565-11-2															6.00							
20336J22	C566-11-2											5.00			2.00				4.00	4.00		2.00	
20337J22	CR5199-10-2															6.00							
20338J22	C567-11-2		70.00													6.00							
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20340J22	C569-11-2															6.00							
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20344J22	C340-11-2																						
20345J22	CR4596-11-2											5.00			2.00				4.00	4.00		2.00	
20346J22	CR4311-11-2											5.00			2.00				4.00	4.00		2.00	
20347J22	C573-11-2															6.00							
20348J22	CR3673-09-2											5.00			2.00				4.00	4.00		2.00	
20349J22	CR4254-11-2														2.00				4.00	4.00		2.00	
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20359J22	C577-11-2															6.00							
20360J22	CR4614-11-2											5.00			2.00				4.00	4.00		2.00	
20361J22	CR3382-11-2											5.00			2.00				4.00	4.00		2.00	
20362J22	CR4737-11-2											5.00			2.00				4.00	4.00		2.00	
20363J22	CR4241-11-2											5.00			2.00				4.00	4.00		2.00	
20364J22	CR5201-10-2				12.57							5.00			2.00				4.00	4.00		2.00	
20365J22	CR5200-10-2											5.00			2.00				4.00	4.00		2.00	
20366J22	CR4826-11-2											5.00			2.00				4.00	4.00		2.00	
20367J22	CR6499-03-2						15.00							5.00			0.50	2.00	4.00			2.00	
20368J22	CR6530-03-2						15.00					5.00		5.00			0.50	2.00	4.00			2.00	
20369J22	CR9064-07-2											5.00							4.00	4.00		2.00	

Receipt #	Docket #	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MCWV
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20372J22	CR5301-08-2	5.00			2.00				4.00	4.00		2.00	
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20373J22*V	CR4937-11-2	-5.00			-2.00				-4.00	-4.00		-2.00	-500.00
20373J22A	CR4937-11-2	5.00			2.00				4.00	4.00		2.00	
20374J22	CR4934-11-2	5.00			2.00				4.00	4.00		2.00	
20375J22	CR4931-11-2	5.00			2.00				4.00	4.00		2.00	
20376J22	CR4930-11-2	5.00			2.00				4.00	4.00		2.00	
20377J22*V	CR4927-11-2	5.00			2.00				4.00	4.00		2.00	500.00
20377J22*V	CR4927-11-2	-5.00			-2.00				-4.00	-4.00		-2.00	-500.00
20377J22A	CR4927-11-2	5.00			2.00				4.00	4.00		2.00	
20378J22	CR4130-11-2	5.00			2.00				4.00	4.00		2.00	
20379J22	CR4924-11-2	5.00			2.00				4.00	4.00		2.00	
20380J22	CR4922-11-2	5.00			2.00				4.00	4.00		2.00	
20381J22	CR4921-11-2	5.00			2.00				4.00	4.00		2.00	
20382J22	CR4920-11-2	5.00			2.00				4.00	4.00		2.00	
20383J22	CR4908-11-2	5.00			2.00				4.00	4.00		2.00	
20384J22	CR4906-11-2	5.00			2.00				4.00	4.00		2.00	
20385J22	CR4905-11-2	5.00			2.00				4.00	4.00		2.00	
20386J22	CR4904-11-2	5.00			2.00				4.00	4.00		2.00	
20387J22	CR4903-11-2	5.00			2.00				4.00	4.00		2.00	
20388J22	CR4902-11-2	5.00			2.00				4.00	4.00		2.00	
20389J22	CR4901-11-2	5.00			2.00				4.00	4.00		2.00	
20390J22	CR4866-11-2	5.00			2.00				4.00	4.00		2.00	
20391J22	CR4867-11-2	5.00			2.00				4.00	4.00		2.00	
20392J22	CR4868-11-2	5.00			2.00				4.00	4.00		2.00	
20393J22	CR4869-11-2	5.00			2.00				4.00	4.00		2.00	
20394J22*V	CR4884-11-2	5.00			2.00				4.00	4.00		2.00	
20394J22*V	CR4884-11-2	-5.00			-2.00				-4.00	-4.00		-2.00	
20394J22A*V	CR4884-11-2	5.00			2.00				4.00	4.00		2.00	
20394J22A*V	CR4884-11-2	-5.00			-2.00				-4.00	-4.00		-2.00	
20394J22B	CR4884-11-2	5.00	20.00		2.00				4.00	4.00		2.00	
20395J22	CR4870-11-2	5.00			2.00				4.00	4.00		2.00	
20396J22	CR4871-11-2	5.00			2.00				4.00	4.00		2.00	
20397J22	CR4872-11-2	5.00			2.00				4.00	4.00		2.00	
20398J22	CR4873-11-2	5.00			2.00				4.00	4.00		2.00	
20399J22	CR4874-11-2	5.00			2.00				4.00	4.00		2.00	
20400J22	CR4875-11-2	5.00			2.00				4.00	4.00		2.00	
20401J22	CR4882-11-2	5.00			2.00				4.00	4.00		2.00	
20402J22	CR4876-11-2	5.00			2.00				4.00	4.00		2.00	
20403J22	CR4880-11-2	5.00			2.00				4.00	4.00		2.00	
20404J22	CR4881-11-2	5.00			2.00				4.00	4.00		2.00	
20405J22	CR4883-11-2	5.00			2.00				4.00	4.00		2.00	
20406J22	CR4886-11-2	5.00			2.00				4.00	4.00		2.00	
20407J22	CR4887-11-2	5.00			2.00				4.00	4.00		2.00	
20408J22	CR4888-11-2	5.00			2.00				4.00	4.00		2.00	
20409J22	CR4889-11-2	5.00			2.00				4.00	4.00		2.00	
20410J22	CR4891-11-2	5.00			2.00				4.00	4.00		2.00	
20411J22	CR4892-11-2	5.00			2.00				4.00	4.00		2.00	
20412J22*V	CR4895-11-2	5.00			2.00				4.00	4.00		2.00	
20412J22*V	CR4895-11-2	-5.00			-2.00				-4.00	-4.00		-2.00	
20412J22A	CR4895-11-2	5.00	20.00		2.00				4.00	4.00		2.00	

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Receipt #	Docket #....	....CON3	....CON4	....COPY	.....CRF	.....CSS	....CVCA	......DC	......DD	.....DIS	....DIS3	.....DPS	..DTOREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV
□□20413J22	CR4897-11-2											5.00			2.00				4.00	4.00		2.00	
□□20414J22	CR4898-11-2											5.00			2.00				4.00	4.00		2.00	
□□20415J22	CR4899-11-2											5.00			2.00				4.00	4.00		2.00	
□□20416J22	CR4907-11-2											5.00			2.00				4.00	4.00		2.00	
□□20417J22	CR4909-11-2											5.00			2.00				4.00	4.00		2.00	
□□20418J22	CR4910-11-2											5.00			2.00				4.00	4.00		2.00	
□□20419J22	CR4911-11-2											5.00			2.00				4.00	4.00		2.00	
□□20420J22	CR4912-11-2											5.00			2.00				4.00	4.00		2.00	
□□20421J22	CR4913-11-2											5.00			2.00				4.00	4.00		2.00	
□□20422J22	CR4914-11-2											5.00			2.00				4.00	4.00		2.00	
□□20423J22	CR4916-11-2											5.00			2.00				4.00	4.00		2.00	
□□20424J22	CR4918-11-2											5.00			2.00				4.00	4.00		2.00	
□□20425J22	CR4919-11-2											5.00			2.00				4.00	4.00		2.00	
□□20426J22	CR4917-11-2											5.00			2.00				4.00	4.00		2.00	
□□20427J22	CR4929-11-2											5.00			2.00				4.00	4.00		2.00	
□□20428J22*V	CR4932-11-2											5.00			2.00				4.00	4.00		2.00	
□□20428J22*V	CR4932-11-2											-5.00			-2.00				-4.00	-4.00		-2.00	
□□20428J22A	CR4932-11-2											5.00	20.00		2.00				4.00	4.00		2.00	
□□20429J22	CR4936-11-2											5.00			2.00				4.00	4.00		2.00	
□□20430J22	CR4940-11-2											5.00			2.00				4.00	4.00		2.00	
□□20431J22	CR4942-11-2											5.00			2.00				4.00	4.00		2.00	
□□20432J22	CR4946-11-2											5.00			2.00				4.00	4.00		2.00	
□□20433J22	CR4948-11-2											5.00			2.00				4.00	4.00		2.00	
□□20434J22	CR4949-11-2											5.00			2.00				4.00	4.00		2.00	
□□20435J22	CR4950-11-2											5.00			2.00				4.00	4.00		2.00	
□□20436J22	CR4952-11-2											5.00			2.00				4.00	4.00		2.00	
□□20437J22	CR4879-11-2											5.00			2.00				4.00	4.00		2.00	
□□20438J22	CR4953-11-2											5.00			2.00				4.00	4.00		2.00	
□□20439J22	CR4878-11-2											5.00			2.00				4.00	4.00		2.00	
□□20440J22	CR4957-11-2											5.00			2.00				4.00	4.00		2.00	
□□20441J22	CR4956-11-2											5.00			2.00				4.00	4.00		2.00	
□□20442J22	CR4955-11-2											5.00			2.00				4.00	4.00		2.00	
□□20443J22	CR4954-11-2											5.00			2.00				4.00	4.00		2.00	
□□20444J22*V	CR4977-11-2											5.00			2.00				4.00	4.00		2.00	250.00
□□20444J22*V	CR4977-11-2											-5.00			-2.00				-4.00	-4.00		-2.00	-250.00
□□20444J22A	CR4977-11-2											5.00			2.00				4.00	4.00		2.00	
□□20445J22	CR4975-11-2											5.00			2.00				4.00	4.00		2.00	
□□20446J22	CR4974-11-2											5.00			2.00				4.00	4.00		2.00	
□□20447J22	CR4973-11-2											5.00			2.00				4.00	4.00		2.00	
□□20448J22	CR4972-11-2											5.00			2.00				4.00	4.00		2.00	
□□20449J22	CR4971-11-2											5.00			2.00				4.00	4.00		2.00	
□□20450J22	CR4970-11-2											5.00			2.00				4.00	4.00		2.00	
□□20451J22	CR4969-11-2											5.00			2.00				4.00	4.00		2.00	
□□20452J22	CR4968-11-2											5.00			2.00				4.00	4.00		2.00	
□□20453J22	CR4967-11-2											5.00			2.00				4.00	4.00		2.00	
□□20454J22	CR4963-11-2											5.00			2.00				4.00	4.00		2.00	
□□20455J22	CR5877-10-2				12.57							5.00			2.00				4.00	4.00		2.00	
□□20456J22	C491-11-2																						
□□20457J22	CR4960-11-2											5.00			2.00				4.00	4.00		2.00	
□□20458J22	CR4978-11-2											5.00			2.00				4.00	4.00		2.00	
□□20459J22	CR4979-11-2											5.00			2.00				4.00	4.00		2.00	
□□20460J22	CR4980-11-2											5.00			2.00				4.00	4.00		2.00	
□□20461J22	CR4981-11-2											5.00			2.00				4.00	4.00		2.00	
□□																							

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Receipt #	Docket #....	....CON3	....CON4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV
20462J22	CR4982-11-2											5.00			2.00				4.00	4.00		2.00	
20463J22	CR4984-11-2											5.00			2.00				4.00	4.00		2.00	
20464J22	CR4986-11-2											5.00			2.00				4.00	4.00		2.00	
20465J22*V	CR4987-11-2											5.00			2.00				4.00	4.00		2.00	
20465J22*V	CR4987-11-2											-5.00			-2.00				-4.00	-4.00		-2.00	
20465J22A	CR4987-11-2											5.00	20.00		2.00				4.00	4.00		2.00	
20466J22	CR4829-11-2											5.00			2.00				4.00	4.00		2.00	
20467J22	CR4939-11-2											5.00			2.00				4.00	4.00		2.00	
20468J22	CR4877-11-2											5.00			2.00				4.00	4.00		2.00	
20469J22	CR4996-11-2											5.00			2.00				4.00	4.00		2.00	
20470J22	CR3095-10-2																					2.00	
20471J22	CR4965-11-2											5.00			2.00				4.00	4.00		2.00	
20472J22	DC#5957-5960							29.00															
20473J22*V	CR4863-11-2											5.00			2.00				4.00	4.00		2.00	
20473J22*V	CR4863-11-2											-5.00			-2.00				-4.00	-4.00		-2.00	
20473J22A	CR4863-11-2											5.00	20.00		2.00				4.00	4.00		2.00	
20474J22	C578-11-2															6.00							
20475J22	CR4668-11-2														2.00				4.00	4.00		2.00	
20476J22	CR4856-11-2											5.00			2.00				4.00	4.00		2.00	
20477J22	CR5050-11-2											5.00			2.00				4.00	4.00		2.00	
20478J22	CR4655-11-2								60.90			5.00			2.00				4.00	4.00		2.00	
20479J22	CR4964-11-2								75.90			5.00			2.00				4.00	4.00		2.00	
20480J22	C579-11-2		70.00													6.00							
20481J22	CR5048-11-2											5.00			2.00				4.00	4.00		2.00	
20482J22	CR5047-11-2														2.00				4.00	4.00		2.00	
20483J22*V	C573-11-2																						
20483J22*V	C573-11-2																						
20483J22A	C573-11-2																						
20484J22	CR5081-11-2											5.00			2.00				4.00	4.00		2.00	
20485J22	CR5080-11-2											5.00			2.00				4.00	4.00		2.00	
20486J22	CR5079-11-2											5.00			2.00				4.00	4.00		2.00	
20487J22	CR5077-11-2											5.00			2.00				4.00	4.00		2.00	
20488J22	CR5074-11-2											5.00			2.00				4.00	4.00		2.00	
20489J22	CR5073-11-2											5.00			2.00				4.00	4.00		2.00	
20490J22	C580-11-2		70.00													6.00							
20491J22	CR5072-11-2											5.00			2.00				4.00	4.00		2.00	
20492J22	CR5071-11-2											5.00			2.00				4.00	4.00		2.00	
20493J22	CR5070-11-2											5.00			2.00				4.00	4.00		2.00	
20494J22	CR5068-11-2											5.00			2.00				4.00	4.00		2.00	
20495J22	CR5069-11-2											5.00			2.00				4.00	4.00		2.00	
20496J22	CR5064-11-2											5.00			2.00				4.00	4.00		2.00	
20497J22	CR5063-11-2											5.00			2.00				4.00	4.00		2.00	
20498J22	CR5060-11-2											5.00			2.00				4.00	4.00		2.00	
20499J22	CR5051-11-2											5.00			2.00				4.00	4.00		2.00	
20500J22	CR0603-11-2											5.00			2.00				4.00	4.00		2.00	
20501J22	CR6470-10-2											5.00			2.00				4.00	4.00		2.00	
20502J22	CR7220-08-2											5.00			2.00				4.00	4.00		2.00	
20503J22	CR4998-08-2											5.00			2.00				4.00	4.00		2.00	
20504J22	CR4045-11-2											5.00			2.00				4.00	4.00		2.00	
20505J22	CR3229-11-2											5.00			2.00				4.00	4.00		2.00	
20506J22	CR5029-11-2											5.00			2.00				4.00	4.00		2.00	
20507J22	CR4583-11-2											5.00			2.00				4.00	4.00		2.00	
20508J22	CR4347-11-2														2.00				4.00	4.00		2.00	

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Receipt #	Docket #....	....CON3	....CON4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV
20509J22	C582-11-2															6.00							
20510J22	C583-11-2															6.00							
20511J22	CR1863-10-2											5.00			2.00				4.00	4.00		2.00	
20512J22	C584-11-2															6.00							
20513J22	CR6105-09-2											5.00			2.00				4.00	4.00		2.00	
20514J22	CR6106-09-2				62.50							0.40			0.17				0.32	0.33		2.44	
20515J22	CR3350-11-2											5.00			2.00				4.00	4.00		2.00	
20516J22	CR5101-11-2											5.00			2.00				4.00	4.00		2.00	
20517J22	CR4234-11-2								78.00			5.00			2.00				4.00	4.00		2.00	
20518J22	C585-11-2															6.00							
20519J22	C586-11-2															6.00							
20520J22	CR3011-10-2											5.00			2.00				4.00	4.00		2.00	
20521J22	CR3010-10-2											5.00			2.00				4.00	4.00		2.00	
20522J22	CR4858-11-2											5.00			2.00				4.00	4.00		2.00	
20523J22	CR5102-11-2											5.00			2.00				4.00	4.00		2.00	
20524J22	CR4751-11-2											5.00			2.00				4.00	4.00		2.00	
20525J22	CR5103-11-2											5.00			2.00				4.00	4.00		2.00	
20526J22	CR4752-11-2											5.00			2.00				4.00	4.00		2.00	
20527J22	CR4242-11-2														2.00				4.00	4.00		2.00	
20528J22	C587-11-2															6.00							
20529J22	CR1778-10-2														2.00				4.00	4.00		2.00	
20530J22	CR4442-11-2														2.00				4.00	4.00		2.00	
20531J22*V	CR4406-11-2														2.00				4.00	4.00		2.00	
20531J22*V	CR4406-11-2														-2.00				-4.00	-4.00		-2.00	
20531J22A	CR4406-11-2														2.00				4.00	4.00		2.00	
20532J22	C588-11-2															6.00							
20533J22	CR4850-11-2											5.00			2.00				4.00	4.00		2.00	
20864J22*V	CR4506-11-2														2.00				4.00	4.00		2.00	
20864J22*V	CR4506-11-2														-2.00				-4.00	-4.00		-2.00	
20864J22A	CR4506-11-2														2.00				4.00	4.00		2.00	
Totals		210.00	350.00	36.00	243.14	0.30	75.00	121.00	398.60	20.00	140.00	1275.40	100.00	25.00	550.17	510.00	1.75	10.00	1148.32	1132.33	5.00	584.44	0.00

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Receipt #	Docket #....	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	WFPREC22	WRITPOSS	...Total
20115J22	CR4231-11-2															20.00
20116J22	CR0416-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20117J22	CR3996-11-2	0.10			0.60	5.40		30.00	3.00							142.00
20118J22	CR4325-11-2															20.00
20119J22	CR3774-11-2	0.10			0.60	5.40		30.00	3.00							125.25
20120J22	C447-11-2															5.00
20121J22	C378-11-2															5.00
20122J22	C279-11-2															5.00
20123J22	CR4354-11-2	0.10			0.60	5.40		30.00	3.00							170.00
20124J22	C502-11-2															101.00
20125J22	DC#5949		1.00													21.00
20126J22	CR4460-11-2															20.00
20127J22	CR4273-11-2	0.10			0.60	5.40		30.00	3.00							200.10
20128J22	CR4246-11-2	0.10			0.60	5.40	5.00	30.00	3.00							153.00
20129J22	CR3550-11-2	0.10			0.60	5.40		30.00	3.00							150.00
20130J22	CR3413-11-2	0.10			0.60	5.40		30.00	3.00							120.00
20131J22	CR2532-11-2	0.10			0.60	5.40		30.00	3.00							120.00
20132J22	CR4048-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20133J22	CR3579-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20134J22	CR4319-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20135J22	CR4340-11-2															20.00
20136J22	CR4035-11-2	0.10			0.60	5.40		30.00	3.00							136.00
20137J22	CR4412-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20138J22	CR1735-11-2				0.60	5.40										133.00
20139J22	CR1734-11-2	0.10			0.60	5.40		30.00	3.00							139.00
20140J22	C442-11-2															5.00
20141J22	CR4312-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20142J22	CR4455-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20143J22	C503-11-2															101.00
20144J22	A11-135															18.00
20145J22	CR4448-11-2				0.60	5.40										133.00
20146J22	CR3879-11-2	0.10			0.60	5.40	5.00	30.00	3.00							153.00
20147J22	CR4430-11-2															20.00
20148J22	CR4121-11-2	0.10			0.60	5.40	5.00	30.00	3.00							153.00
20149J22	DC#5950-5953		4.00													33.00
20150J22	CR4349-11-2	0.10			0.60	5.40	5.00	30.00	3.00							150.10
20151J22	CR4411-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20152J22	C441-11-2															5.00
20153J22	C097-11-2															5.00
20154J22	C504-11-2															101.00
20155J22	CR3974-11-2	0.10			0.60	5.40		30.00	3.00							120.00
20156J22	CR3990-11-2				0.60	5.40										133.00
20157J22	CR2470-10-2				0.60	5.40							5.00	50.00		128.00
20158J22	CR4356-11-2	0.10			0.60	5.40		30.00	3.00							110.00
20159J22	CR4162-11-2				0.60	5.40										133.00
20160J22	C505-11-2															101.00
20161J22	CR4533-07-2				0.60	3.40		30.00	3.00							96.00
20162J22	CR4229-11-2	0.10			0.60	5.40	5.00	30.00	3.00							153.00
20163J22	C506-11-2			25.00												101.00
20164J22	C507-11-2															101.00
20165J22	CR4036-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20166J22	CR4037-11-2				0.60	5.40										133.00
20167J22	CR4573-11-2	0.10			0.60	5.40		30.00	3.00							204.00

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20168J22	C508-11-2			25.00												31.00
20169J22	C509-11-2			25.00												101.00
20170J22	C510-11-2			25.00												31.00
20171J22	C511-11-2			25.00												31.00
20172J22	C512-11-2			25.00												31.00
20173J22	C513-11-2			25.00												31.00
20174J22	C514-11-2			25.00												31.00
20175J22	CR5278-10-2				0.60	5.40										200.00
20176J22	C515-11-2			25.00												31.00
20177J22	C516-11-2															31.00
20178J22	C516-11-2															70.00
20179J22	C313-11-2															5.00
20180J22	C517-11-2			25.00												31.00
20181J22	CR4404-11-2				0.60	5.40					5.00	113.05				200.00
20182J22	C518-11-2			25.00												31.00
20183J22	C519-11-2			25.00												101.00
20184J22	C520-11-2			25.00												31.00
20185J22	CR4309-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20186J22	CR4255-11-2	0.10			0.60	5.40	5.00	30.00	3.00							150.10
20187J22	C521-11-2			25.00												31.00
20188J22	CR3379-11-2	0.10			0.60	5.40		30.00	3.00							148.00
20189J22	CR4436-11-2				0.60	5.40	5.00									67.00
20190J22	CR4437-11-2															20.00
20191J22	CR3642-11-2															133.00
20192J22	C522-11-2															101.00
20193J22*V	CR4667-11-2				0.60	5.40										567.00
20193J22*V	CR4667-11-2				-0.60	-5.40										-567.00
20193J22A	CR4667-11-2				0.60	5.40										567.00
20194J22	C523-11-2															101.00
20195J22	C524-11-2															101.00
20196J22	CR4374-11-2				0.60	5.40										133.00
20197J22	CR4418-11-2	0.10			0.60	5.40		30.00	3.00							200.10
20198J22	C525-11-2															101.00
20199J22	C526-11-2			25.00												101.00
20200J22	CR3273-10-2	0.10			0.60	5.40		30.00	3.00							205.00
20201J22	C527-11-2															101.00
20202J22	C590-10-2															5.00
20203J22	C528-11-2															101.00
20204J22	C529-11-2															101.00
20205J22	A11-135															9.00
20206J22	CR4612-11-2				0.60	5.40										242.00
20207J22	C530-11-2			25.00												101.00
20208J22	CR5881-10-2	0.10			0.60	5.40		30.00	3.00					50.00		200.10
20209J22	C531-11-2															101.00
20210J22	CR4721-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20211J22	CR4084-11-2				0.60	5.40							5.00			267.00
20212J22	CR4217-11-2				0.60	5.40							5.00			67.00
20213J22	C532-11-2															101.00
20214J22	C533-11-2															101.00
20215J22	C534-11-2															101.00
20216J22	CR4226-11-2	0.10			0.60	5.40		30.00	3.00							125.10
20217J22	C535-11-2			25.00												101.00
20218J22	C536-11-2			25.00												101.00

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20219J22	C537-11-2			25.00												101.00
20220J22	C538-11-2			25.00												101.00
20221J22	CR2575-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20222J22	CR4469-11-2	0.10			0.60	5.40		30.00	3.00							142.00
20223J22	CR4313-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20224J22	C539-11-2															101.00
20225J22	CR4616-11-2				0.60	5.40										133.00
20226J22	C540-11-2															101.00
20227J22	C541-11-2															70.00
20228J22	C542-11-2															171.00
20229J22	CR4305-11-2				0.60	5.40										101.00
20230J22	CR4044-11-2	0.10			0.60	5.40		30.00	3.00							67.00
20231J22	CR3605-11-2	0.10			0.60	5.40		30.00	3.00							150.00
20232J22	CR3322-11-2	0.10			0.60	5.40		30.00	3.00							120.00
20233J22	CR1688-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20234J22	CR6600-10-2				0.60	5.40										120.00
20235J22	CR3942-11-2	0.10			0.60	5.40		30.00	3.00							67.00
20236J22	CR3930-11-2				0.60	5.40		30.00	3.00							120.00
20237J22*V	CR3930-11-2				-0.60	-5.40		-30.00	-3.00							100.00
20237J22*V	CR3930-11-2				0.60	5.40										-100.00
20237J22A	CR3195-10-2	0.10			0.60	5.40		30.00	3.00							100.00
20238J22	CR3183-10-2	0.10			0.60	5.40		30.00	3.00							120.00
20239J22	CR3838-10-2				0.60	5.40										150.00
20240J22	CR4368-11-2															242.00
20241J22	CR4670-11-2				0.60	5.40					5.00					20.00
20242J22*V	CR4670-11-2				-0.60	-5.40					-5.00					77.00
20242J22*V	CR4670-11-2				0.60	5.40					5.00	8.50				-77.00
20242J22A	C544-11-2															77.00
20243J22	C545-11-2															31.00
20244J22	C413-11-2															31.00
20245J22	CR8603-07-2				0.60	3.40		30.00	3.00							5.00
20246J22	CR4678-11-2				0.60	5.40					5.00			50.00		196.00
20247J22*V	CR4678-11-2				-0.60	-5.40					-5.00					77.00
20247J22*V	CR4678-11-2				0.60	5.40					5.00	8.50				-77.00
20247J22A	C546-11-2															77.00
20248J22	C547-11-2															31.00
20249J22	CR6668-10-2	0.10			0.60	5.40		30.00	3.00							31.00
20250J22	CR6057-10-2	0.10			0.60	5.40		30.00	3.00							120.10
20251J22	CR1393-10-2				0.60	5.40										100.10
20252J22	CR7155-08-2				0.60	5.40		30.00	3.00							67.00
20253J22	CR3829-05-2							30.00	3.00							120.00
20254J22	CR1991-05-2							30.00	3.00							97.00
20255J22	C543-11-2			25.00												97.00
20256J22	CR4611-11-2	0.10			0.60	5.40		30.00	3.00							101.00
20257J22	C548-11-2															164.00
20258J22	CR3935-11-2	0.10			0.60	5.40		30.00	3.00							31.00
20259J22	CR3882-11-2	0.10			0.60	5.40	5.00	30.00	3.00							200.00
20260J22	CR1784-10-2				0.60	5.40								50.00		153.00
20261J22	CR1783-10-2	0.10			0.60	5.40		30.00	3.00					50.00		283.00
20262J22	CR4440-11-2				0.60	5.40	5.00									303.00
20263J22	C549-11-2															133.00
20264J22	CR4204-11-2				0.60	5.40										101.00
20265J22																217.00

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Receipt #	Docket #....	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TF	.....TPW	....TPWF	....TXFI	WFPREC22	WRITPOSS	...Total
20266J22	CR4419-11-2				0.60	5.40										200.00
20267J22	CR4408-11-2				0.60	5.40										200.00
20268J22	C550-11-2															101.00
20269J22	CR3476-11-2				0.60	5.40										133.00
20270J22	CR4361-11-2	0.10			0.60	5.40		30.00	3.00							130.00
20271J22	CR3670-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20272J22	CR4360-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20273J22	CR4489-11-2				0.60	5.40					5.00					67.00
20274J22	CR4492-11-2	0.10			0.60	5.40		30.00	3.00							210.00
20275J22	CR4708-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20276J22	C551-11-2															101.00
20277J22	C552-11-2															171.00
20278J22	C553-11-2															101.00
20279J22	CR0060-11-2				0.60	5.40										133.00
20280J22	CR7248-07-2				0.60	3.40		30.00	3.00					50.00		309.00
20281J22	CR0946-09-2				0.60	5.40	5.00	30.00	3.00					50.00		303.00
20282J22	CR2342-09-2				0.60	5.40		30.00	3.00					50.00		250.00
20283J22	CR3478-00-2													50.00		170.00
20284J22	CR3479-00-2								3.00					50.00		160.00
20285J22*V	CR4756-11-2															133.10
20285J22*V	CR4756-11-2															-133.10
20286J22	CR4756-11-2				0.60	5.40	5.00									133.10
20287J22*V	CR4757-11-2															153.10
20287J22*V	CR4757-11-2															-153.10
20288J22	CR4757-11-2	0.10			0.60	5.40	5.00	30.00	3.00							153.10
20289J22*V	CR4758-11-2															242.00
20289J22*V	CR4758-11-2															-242.00
20290J22	CR4758-11-2				0.60	5.40	5.00									242.00
20291J22*V	CR4759-11-2															133.10
20291J22*V	CR4759-11-2															-133.10
20292J22	CR4759-11-2				0.60	5.40	5.00									133.10
20293J22	A11-135															9.00
20294J22	CR4602-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20295J22	C554-11-2															101.00
20300J22	CR1106-11-2				0.60	5.40										200.00
20301J22	CR4364-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20302J22	C433-11-2															5.00
20303J22	CR4002-11-2				0.60	5.40	5.00									133.00
20304J22	CR4624-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20305J22	CR0172-11-2				0.60	5.40										67.00
20306J22	C555-11-2															101.00
20307J22	C556-11-2															31.00
20308J22	CR2760-11-2	0.10			0.60	5.40		30.00	3.00							125.25
20309J22	CR4323-11-2															20.00
20310J22	CR4435-11-2				0.60	5.40	5.00									204.00
20311J22	C557-11-2															101.00
20312J22	C558-11-2															101.00
20313J22	C559-11-2															101.00
20314J22	C560-11-2															101.00
20315J22	CR6715-06-2				0.60	3.40								50.00		316.00
20316J22	CR6714-05-2				0.60	3.40		30.00	3.00					50.00		246.00
20317J22	CR0347-11-2	0.10			0.60	5.40		30.00	3.00							151.00
20318J22	C561-11-2															101.00

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Receipt #	Docket #....	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	WFPREC22	WRITPOSS	...Total
20319J22	C562-11-2															101.00
20320J22	C563-11-2															101.00
20321J22	CR4771-11-2							30.00	3.00							591.00
20322J22	CR4770-11-2															558.00
20323J22	CR4676-11-2				0.60	5.40										200.00
20324J22	C683-10-2										5.00	113.05				5.00
20325J22	C564-11-2			25.00												101.00
20326J22	CR4353-11-2				0.60	5.40										200.00
20327J22	CR4352-11-2	0.10			0.60	5.40		30.00	3.00							200.10
20328J22	C436-11-2															5.00
20329J22	CR4206-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20330J22	CR4491-11-2				0.60	5.40										200.00
20331J22	CR4420-11-2	0.10			0.60	5.40		30.00	3.00							200.10
20332J22	C694-10-2															5.00
20333J22	CR4589-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20334J22	CR4754-11-2	0.10			0.60	5.40		30.00	3.00							151.00
20335J22	C565-11-2			25.00												101.00
20336J22	C566-11-2															101.00
20337J22	CR5199-10-2	0.10			0.60	5.40		30.00	3.00							175.00
20338J22	C567-11-2															101.00
20339J22	C568-11-2															101.00
20340J22	C569-11-2															101.00
20341J22	C570-11-2															101.00
20342J22	C571-11-2															101.00
20343J22	C572-11-2															101.00
20344J22	C340-11-2															5.00
20345J22	CR4596-11-2	0.10			0.60	5.40		30.00	3.00							160.00
20346J22	CR4311-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20347J22	C573-11-2			25.00												101.00
20348J22	CR3673-09-2				0.60	5.40		30.00	3.00					50.00		200.00
20349J22	CR4254-11-2	0.10			0.60	5.40	5.00	30.00	3.00							154.00
20350J22	C574-11-2															101.00
20351J22	C425-11-2															5.00
20352J22	C575-11-2															101.00
20353J22	DC#5956		1.00													21.00
20354J22	DC#5954-5955		2.00													25.00
20355J22	CR0556-09-2				0.60	5.40		30.00	3.00					50.00		160.00
20356J22	CR0555-09-2				0.60	5.40								50.00		127.00
20357J22*V	CR0554-09-2				0.60	5.40		30.00	3.00					50.00		210.00
20357J22*V	CR0554-09-2				-0.60	-5.40		-30.00	-3.00					-50.00		-210.00
20357J22A	CR0554-09-2				0.60	5.40		30.00	3.00					50.00		210.00
20358J22	CR4753-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20359J22	C577-11-2															101.00
20360J22	CR4614-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20361J22	CR3382-11-2	0.10			0.60	5.40		30.00	3.00							160.00
20362J22	CR4737-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20363J22	CR4241-11-2	0.10			0.60	5.40		30.00	3.00							204.00
20364J22	CR5201-10-2	0.10			0.60	5.40		30.00	3.00					50.00		175.25
20365J22	CR5200-10-2	0.10			0.60	5.40		30.00	3.00					50.00		303.10
20366J22	CR4826-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20367J22	CR6499-03-2						5.00									78.00
20368J22	CR6530-03-2							30.00	3.00					50.00		190.00
20369J22	CR9064-07-2				0.60	3.40								50.00		279.00

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Receipt #	Docket #....	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPW	....TPWF	....TXFI	WFPREC22	WRITPOSS	...Total
20370J22	CR5303-08-2				0.60	5.40									50.00	354.00
20371J22	CR5302-08-2				0.60	5.40									50.00	283.00
20372J22	CR5301-08-2				0.60	5.40		30.00	3.00						50.00	277.00
20373J22*V	CR4937-11-2				0.60	5.40										1067.00
20373J22*V	CR4937-11-2				-0.60	-5.40										-1067.00
20373J22A	CR4937-11-2				0.60	5.40										1067.00
20374J22	CR4934-11-2				0.60	5.40										217.00
20375J22	CR4931-11-2				0.60	5.40										1067.00
20376J22	CR4930-11-2				0.60	5.40										367.00
20377J22*V	CR4927-11-2				0.60	5.40										1067.00
20377J22*V	CR4927-11-2				-0.60	-5.40										-1067.00
20377J22A	CR4927-11-2				0.60	5.40										1067.00
20378J22	CR4130-11-2				0.60	5.40										133.00
20379J22	CR4924-11-2				0.60	5.40										367.00
20380J22	CR4922-11-2		0.10		0.60	5.40		30.00	3.00							200.00
20381J22	CR4921-11-2				0.60	5.40										367.00
20382J22	CR4920-11-2				0.60	5.40										217.00
20383J22	CR4908-11-2				0.60	5.40										367.00
20384J22	CR4906-11-2				0.60	5.40										367.00
20385J22	CR4905-11-2				0.60	5.40										217.00
20386J22	CR4904-11-2				0.60	5.40										367.00
20387J22	CR4903-11-2				0.60	5.40										217.00
20388J22	CR4902-11-2		0.10		0.60	5.40		30.00	3.00							200.00
20389J22	CR4901-11-2				0.60	5.40										217.00
20390J22	CR4866-11-2		0.10		0.60	5.40		30.00	3.00							200.00
20391J22	CR4867-11-2				0.60	5.40										217.00
20392J22	CR4868-11-2				0.60	5.40										217.00
20393J22	CR4869-11-2				0.60	5.40										217.00
20394J22*V	CR4884-11-2				0.60	5.40										1087.00
20394J22*V	CR4884-11-2				-0.60	-5.40										-1087.00
20394J22A*V	CR4884-11-2				0.60	5.40										1087.00
20394J22A*V	CR4884-11-2				-0.60	-5.40										-1087.00
20394J22B	CR4884-11-2				0.60	5.40										1087.00
20395J22	CR4870-11-2				0.60	5.40										217.00
20396J22	CR4871-11-2				0.60	5.40										200.00
20397J22	CR4872-11-2				0.60	5.40										217.00
20398J22	CR4873-11-2				0.60	5.40										200.00
20399J22	CR4874-11-2				0.60	5.40										217.00
20400J22	CR4875-11-2				0.60	5.40										217.00
20401J22	CR4882-11-2				0.60	5.40										217.00
20402J22	CR4876-11-2				0.60	5.40										200.00
20403J22	CR4880-11-2				0.60	5.40										567.00
20404J22	CR4881-11-2		0.10		0.60	5.40		30.00	3.00							200.00
20405J22	CR4883-11-2		0.10		0.60	5.40		30.00	3.00							200.00
20406J22	CR4886-11-2		0.10		0.60	5.40		30.00	3.00							200.00
20407J22	CR4887-11-2		0.10		0.60	5.40		30.00	3.00							200.00
20408J22	CR4888-11-2				0.60	5.40										217.00
20409J22	CR4889-11-2				0.60	5.40										200.00
20410J22	CR4891-11-2				0.60	5.40										167.00
20411J22	CR4892-11-2				0.60	5.40										217.00
20412J22*V	CR4895-11-2				0.60	5.40										1087.00
20412J22*V	CR4895-11-2				-0.60	-5.40										-1087.00
20412J22A	CR4895-11-2				0.60	5.40										1087.00

Receipt #	Docket #	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WFPREC22	WRITPOSS	Total
□□20413J22	CR4897-11-2	0.10			0.60	5.40		30.00	3.00							200.00
□□20414J22	CR4898-11-2				0.60	5.40										217.00
□□20415J22	CR4899-11-2				0.60	5.40										217.00
□□20416J22	CR4907-11-2				0.60	5.40										367.00
□□20417J22	CR4909-11-2				0.60	5.40										567.00
□□20418J22	CR4910-11-2				0.60	5.40										217.00
□□20419J22	CR4911-11-2				0.60	5.40										217.00
□□20420J22	CR4912-11-2				0.60	5.40										217.00
□□20421J22	CR4913-11-2				0.60	5.40										217.00
□□20422J22	CR4914-11-2				0.60	5.40										217.00
□□20423J22	CR4916-11-2				0.60	5.40										217.00
□□20424J22	CR4918-11-2				0.60	5.40										217.00
□□20425J22	CR4919-11-2				0.60	5.40										367.00
□□20426J22	CR4917-11-2				0.60	5.40										1067.00
□□20427J22	CR4929-11-2				0.60	5.40										217.00
□□20428J22*V	CR4932-11-2				0.60	5.40										1087.00
□□20428J22*V	CR4932-11-2				-0.60	-5.40										-1087.00
□□20428J22A	CR4932-11-2				0.60	5.40										1087.00
□□20429J22	CR4936-11-2				0.60	5.40										367.00
□□20430J22	CR4940-11-2				0.60	5.40										217.00
□□20431J22	CR4942-11-2				0.60	5.40										367.00
□□20432J22	CR4946-11-2				0.60	5.40										200.00
□□20433J22	CR4948-11-2				0.60	5.40										217.00
□□20434J22	CR4949-11-2				0.60	5.40										367.00
□□20435J22	CR4950-11-2				0.60	5.40										367.00
□□20436J22	CR4952-11-2				0.60	5.40										217.00
□□20437J22	CR4879-11-2				0.60	5.40										367.00
□□20438J22	CR4953-11-2				0.60	5.40										217.00
□□20439J22	CR4878-11-2				0.60	5.40										367.00
□□20440J22	CR4957-11-2				0.60	5.40										367.00
□□20441J22	CR4956-11-2				0.60	5.40										217.00
□□20442J22	CR4955-11-2				0.60	5.40										217.00
□□20443J22	CR4954-11-2				0.60	5.40										217.00
□□20444J22*V	CR4977-11-2				0.60	5.40										567.00
□□20444J22*V	CR4977-11-2				-0.60	-5.40										-567.00
□□20444J22A	CR4977-11-2				0.60	5.40										567.00
□□20445J22	CR4975-11-2				0.60	5.40										217.00
□□20446J22	CR4974-11-2	0.10			0.60	5.40		30.00	3.00							200.00
□□20447J22	CR4973-11-2				0.60	5.40										367.00
□□20448J22	CR4972-11-2				0.60	5.40										367.00
□□20449J22	CR4971-11-2				0.60	5.40										367.00
□□20450J22	CR4970-11-2				0.60	5.40										367.00
□□20451J22	CR4969-11-2				0.60	5.40										217.00
□□20452J22	CR4968-11-2				0.60	5.40										367.00
□□20453J22	CR4967-11-2				0.60	5.40										217.00
□□20454J22	CR4963-11-2	0.10			0.60	5.40		30.00	3.00							200.00
□□20455J22	CR5877-10-2	0.10			0.60	5.40		30.00	3.00					50.00		175.25
□□20456J22	C491-11-2														5.00	205.00
□□20457J22	CR4960-11-2	0.10			0.60	5.40		30.00	3.00							200.00
□□20458J22	CR4978-11-2				0.60	5.40										217.00
□□20459J22	CR4979-11-2	0.10			0.60	5.40		30.00	3.00							200.00
□□20460J22	CR4980-11-2				0.60	5.40										367.00
□□20461J22	CR4981-11-2				0.60	5.40										217.00
□□																

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20462J22	CR4982-11-2				0.60	5.40										367.00
20463J22	CR4984-11-2				0.60	5.40										217.00
20464J22	CR4986-11-2				0.60	5.40										217.00
20465J22*V	CR4987-11-2				0.60	5.40										1087.00
20465J22*V	CR4987-11-2				-0.60	-5.40										-1087.00
20465J22A	CR4987-11-2				0.60	5.40										1087.00
20466J22	CR4829-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20467J22	CR4939-11-2	0.10			0.60	5.40		30.00	3.00							200.10
20468J22	CR4877-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20469J22	CR4996-11-2				0.60	5.40										217.00
20470J22	CR3095-10-2									25.00						70.00
20471J22	CR4965-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20472J22	DC#5957-5960		4.00													33.00
20473J22*V	CR4863-11-2				0.60	5.40										1087.00
20473J22*V	CR4863-11-2				-0.60	-5.40										-1087.00
20473J22A	CR4863-11-2				0.60	5.40										1087.00
20474J22	C578-11-2			25.00												101.00
20475J22	CR4668-11-2				0.60	5.40					5.00	8.50				77.00
20476J22	CR4856-11-2				0.60	5.40		30.00	3.00							100.00
20477J22	CR5050-11-2	0.10			0.60	5.40		30.00	3.00							150.10
20478J22	CR4655-11-2	0.10			0.60	5.40		30.00	3.00							161.00
20479J22	CR4964-11-2	0.10			0.60	5.40		30.00	3.00							176.00
20480J22	C579-11-2			25.00												101.00
20481J22	CR5048-11-2				0.60	5.40										167.00
20482J22	CR5047-11-2				0.60	5.40										200.00
20483J22*V	C573-11-2															70.00
20483J22*V	C573-11-2															-70.00
20483J22A	C573-11-2															70.00
20484J22	CR5081-11-2				0.60	5.40										367.00
20485J22	CR5080-11-2				0.60	5.40										217.00
20486J22	CR5079-11-2				0.60	5.40										367.00
20487J22	CR5077-11-2				0.60	5.40										217.00
20488J22	CR5074-11-2				0.60	5.40										367.00
20489J22	CR5073-11-2				0.60	5.40										367.00
20490J22	C580-11-2			25.00												101.00
20491J22	CR5072-11-2				0.60	5.40										367.00
20492J22	CR5071-11-2				0.60	5.40										217.00
20493J22	CR5070-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20494J22	CR5068-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20495J22	CR5069-11-2				0.60	5.40										167.00
20496J22	CR5064-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20497J22	CR5063-11-2				0.60	5.40										217.00
20498J22	CR5060-11-2				0.60	5.40										1067.00
20499J22	CR5051-11-2	0.10			0.60	5.40		30.00	3.00							200.00
20500J22	CR0603-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20501J22	CR6470-10-2	0.10			0.60	5.40		30.00	3.00							100.10
20502J22	CR7220-08-2				0.60	5.40		30.00	3.00							100.00
20503J22	CR4998-08-2				0.60	5.40		30.00	3.00							120.00
20504J22	CR4045-11-2	0.10			0.60	5.40		30.00	3.00							120.00
20505J22	CR3229-11-2	0.10			0.60	5.40		30.00	3.00							120.00
20506J22	CR5029-11-2	0.10			0.60	5.40		30.00	3.00							200.10
20507J22	CR4583-11-2	0.10			0.60	5.40		30.00	3.00							136.00
20508J22	CR4347-11-2				0.60	5.40	5.00									133.00

X10 - X

Receipt #	Docket #....	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	WFPREC22	WRITPOSS	...Total
20509J22	C582-11-2															101.00
20510J22	C583-11-2															101.00
20511J22	CR1863-10-2	0.10			0.60	5.40		30.00	3.00					50.00		310.00
20512J22	C584-11-2															101.00
20513J22	CR6105-09-2				0.60	5.40		30.00	3.00							150.00
20514J22	CR6106-09-2				0.06	0.44		2.43	0.24							135.40
20515J22	CR3350-11-2	0.10			0.60	5.40		30.00	3.00							145.00
20516J22	CR5101-11-2	0.10			0.60	5.40		30.00	3.00							210.00
20517J22	CR4234-11-2	0.10			0.60	5.40		30.00	3.00							178.10
20518J22	C585-11-2															101.00
20519J22	C586-11-2															101.00
20520J22	CR3011-10-2	0.10			0.60	5.40		30.00	3.00					50.00		289.00
20521J22	CR3010-10-2				0.60	5.40								50.00		283.00
20522J22	CR4858-11-2	0.10			0.60	5.40		30.00	3.00							100.10
20523J22	CR5102-11-2				0.60	5.40										133.00
20524J22	CR4751-11-2	0.10			0.60	5.40		30.00	3.00							142.00
20525J22	CR5103-11-2	0.10			0.60	5.40		30.00	3.00							172.00
20526J22	CR4752-11-2	0.10			0.60	5.40		30.00	3.00							140.00
20527J22	CR4242-11-2	0.10			0.60	5.40	5.00	30.00	3.00							153.00
20528J22	C587-11-2			25.00												101.00
20529J22	CR1778-10-2				0.60	5.40	5.00							50.00		392.00
20530J22	CR4442-11-2	0.10			0.60	5.40	5.00	30.00	3.00							153.00
20531J22*V	CR4406-11-2				0.60	5.40		30.00	3.00				5.00			100.00
20531J22*V	CR4406-11-2				-0.60	-5.40		-30.00	-3.00				-5.00			-100.00
20531J22A	CR4406-11-2				0.60	5.40							5.00			100.00
20532J22	C588-11-2															101.00
20533J22	CR4850-11-2	0.10			0.60	5.40		30.00	3.00							153.00
20864J22*V	CR4506-11-2				0.60	5.40	5.00	30.00	3.00							200.00
20864J22*V	CR4506-11-2				-0.60	-5.40	-5.00	-30.00	-3.00							-200.00
20864J22A	CR4506-11-2				0.60	5.40	5.00									200.00
Totals		12.00	12.00	700.00	168.66	1505.84	115.00	4172.43	420.24	25.00	30.00	251.60	20.00	1400.00	5.00	75861.00

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: September, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	532	72	29	31	27
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	273	33	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	48	16	4	4	9
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	2	9	2
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	1	0	0
C. Dismissed At Trial	0	0	1	3	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	7	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	10
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	139
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	11
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	24
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	19	19. Total Revenue	$75,861.00
10. Felony Complaints Accepted	25	Judge: ROSA TREVINO	

TD X-2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-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)	22612J21	THRU	23040J21	$ 70,957.95
	(Control #'s)	2201031	THRU	2201200	
Sheriff's "D" Report	(Receipt #s)	23148J21	THRU	23158J21	
	(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) $ 70,957.95

Less: Total amount of remittances to County Treasurer (From Part II) 70,957.95

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 69,175.75	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	1,782.20	
	$ 70,957.95	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 12/9/2011

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

Bobby Contreras 12/9/2011
JUSTICE OF THE PEACE DATE

RECEIVED
DEC 16 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-20-11 12/20/11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-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	$ 36817.25 ~~36,817.93~~ M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	255.00 M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	87.50 ~~87.87~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	797.04 M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	259.65 M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,054.69 M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	28.35 M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	7.08 ~~7.09~~ M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	541.03 M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	80.00 M
Special Fees				1100-341-10-063-000-0-000	90.00 M
Deferred Disposition		C.C.P. Art. 45.051	$ -		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 90.00 M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	155.77 M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	336.34 M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	67.06 M
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00 M
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50 M
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50 M
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	35.44 M
Juvenile Crime and Delinquency Fund (____$.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	20.00 M ✓
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	10,534.87 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	75.00 M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	9.00 M
Correctional Managment Institute of Texas Fund ($.50)	146	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00 M
Indigent Legal Services Fee- JP ~~($2)~~ $6	~~438~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	876.00 M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,363.21 M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,038.66 M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,389.36 M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	90.00 M ✓
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	506.47 M ✓
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	10.06 ~~9.76~~ M ✓
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45 ~~1.05~~ M ✓
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,063.39 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	15.00 M ✓
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	505.00 M ✓
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	7,009.43 M ✓
Precinct #3				1100-342-10-293-000-0-000	70.00 M
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	10.00 M
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	21.35 ~~20.00~~ M X3-a1
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	3,725.00 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 525.00 M		
Justice Court Filing Fee ($25)		~~LGC 118.121/118.122~~	3,125.00 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)	5.00 M		
Appeal Fee			10.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	60.00 M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 70,957.95 TO X2, X1

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12.20.11 12/20/11

RECEIVED
DEC 12 2011
HIDALGO COUNTY AUDITOR'S OFFICE

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
22612J21	CR-5912-11-2	11/01/11	GLENN, JAMES WILL	EXPIRED COMMERCIAL M	10/06/11					40.00		3.00	1.00			100.00	
22613J21	C-1249-11-21	11/01/11	SEMLER, RICHARD W	Forcible Entry Detai	10/07/11				200.00								
22614J21	CR-5616-11-2	11/01/11	PEREL, JOSE JESUS	NO DRIVER'S LICENSE	09/28/11					40.00		3.00	1.00			66.00	
22615J21	CR-5615-11-2	11/01/11	PEREL, JOSE JESUS	SPEEDING (EXCEED PRI	09/28/11					40.00		3.00	1.00			33.00	
22616J21	CR-5240-11-2	11/01/11	CADENA, JUAN AURE	MAINTNANCE OF RECORD	09/19/11					40.00		3.00	1.00			500.00	
22617J21	CR-5239-11-2	11/01/11	CADENA, JUAN AURE	REMOVAL OF LICENSE P	09/19/11					40.00		3.00	1.00			467.00	
22618J21	CR-5951-11-2	11/01/11	PINEIRO, MIGUEL	SPEEDING (EXCEED PRI	10/20/11					40.00		3.00	1.00			45.00	
22619J21	C-1168-11-21	11/01/11	HOMESTEAD RANCH	Forcible Entry Detai	09/09/11				200.00								
22620J21	CR-5966-11-2	11/02/11	GARCIA, MIGUEL CA	Over34,000lbs Tandem	11/01/11					40.00		3.00	1.00			150.00	
22621J21	C-1452-11-21	11/02/11	SMETHERS, TROY W.	Forcible Entry Detai	11/02/11						25.00						70.00
22622J21	CR-5806-11-2	11/02/11	BAUTISTA, JUAN CA	SPEEDING (EXCEED PRI	10/21/11					40.00		3.00	1.00				
22623J21	C-1453-11-21	11/02/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	11/02/11						25.00						70.00
22624J21	CR-5548-11-2	11/02/11	RANGEL, LEOBARDO	SPEEDING (EXCEED PRI	09/17/11					40.00		3.00	1.00			60.00	
22625J21	CR-0977-11-2	11/02/11	AVILA, MICHELLE L	SPEEDING (EXCEED PRI	01/22/11					40.00		3.00	1.00			42.00	
22626J21	CR-0976-11-2	11/02/11	AVILA, MICHELLE L	SAFETY SEAT CHILD PA	01/22/11					40.00		3.00	1.00			12.50	
22627J21	CR-5974-11-2	11/02/11	RIOS, ILLIANA PAU	PUBLIC INTOXICATION	10/31/11					40.00		3.00	1.00			100.00	
22628J21	CR-5975-11-2	11/02/11	NAVARRO, ALYSSA R	PUBLIC INTOXICATION	10/31/11					40.00		3.00	1.00			100.00	
22629J21	CR-6332-06-2	11/02/11	LOPEZ, ROBERTO J	NO SAFETY BELT	11/13/06					40.00		3.00	1.00			50.00	
22630J21	CR-0932-11-2	11/02/11	LOPEZ, ROBERTO J	BRAKES NOT MAINTAINE	01/03/11					40.00		3.00	1.00			100.00	
22631J21	C-1078-11-21	11/02/11	SANTA FE PROPERTY	Forcible Entry Detai	08/16/11				200.00								
22632J21	CR-5556-11-2	11/02/11	BARBERENA, LISA S	ISSUANCE OF BAD CHEC	05/28/11					40.00		3.00	1.00			54.00	
22633J21	CR-6655-08-2	11/02/11	BAZAN, GUADALUPE	ISSUANCE OF BAD CHEC	02/14/08					40.00		3.00	1.00			104.00	
22634J21	CR-2252-11-2	11/02/11	DAVILA, GABRIELA	ISSUANCE OF BAD CHEC	07/19/10					40.00		3.00	1.00			84.00	
22635J21	CR-1681-10-2	11/02/11	GARZA, JAIME	ISSUANCE OF BAD CHEC	09/15/09					40.00		3.00	1.00			24.00	
22636J21	CR-5580-11-2	11/02/11	GINEZ, RIGOBERTO	ISSUANCE OF BAD CHEC	07/06/10					40.00		3.00	1.00			64.00	
22637J21	CR-5948-10-2	11/02/11	MARTINEZ, RACHEL	ISSUANCE OF BAD CHEC	05/01/10					40.00		3.00	1.00			34.00	
22638J21	CR-7121-09-2	11/02/11	MEDINA, LUCILLA R	ISSUANCE OF BAD CHEC	07/10/09					40.00		3.00	1.00			174.00	
22639J21	CR-5574-11-2	11/02/11	OCANAS, JULIE	ISSUANCE OF BAD CHEC	03/30/11					40.00		3.00	1.00			24.00	
22640J21	CR-0710-11-2	11/02/11	RIOS, MATIAS ALVA	ISSUANCE OF BAD CHEC	08/20/10					40.00		3.00	1.00			104.00	
22641J21	CR-5953-10-2	11/02/11	RODRIGUEZ, JUAN M	ISSUANCE OF BAD CHEC	08/11/10					40.00		3.00	1.00			34.00	
22642J21	CR-0074-03-2	11/02/11	SANCHEZ, JUANITA	ISSUANCE OF BAD CHEC	09/03/02					17.00		3.00			0.50	16.00	
22643J21	CR-5561-11-2	11/02/11	TREVINO, JOSE ANG	ISSUANCE OF BAD CHEC	04/19/11					40.00		3.00	1.00			154.00	
22644J21	CR-0745-10-2	11/02/11	TREVINO, LYDIA	ISSUANCE OF BAD CHEC	07/01/09					40.00		3.00	1.00			134.00	
22645J21	CR-1999-01	11/02/11	VASQUEZ, RAMIRO	THEFT OF PROPERTY	01/19/01					17.00		3.00				227.00	
22646J21	CR-4448-07-2	11/02/11	WOOD, SAMANTHA RA	ISSUANCE OF BAD CHEC	03/17/07					40.00		3.00	1.00			114.00	
22647J21	CR-3169-10-2	11/02/11	VALLEJO, BALDOMER	BRAKE OUT OF ADJUSTM	05/25/10					40.00		3.00	1.00			100.00	
22648J21	CR-5882-10-2	11/03/11	MAYO, FRANCISCO G	NO DRIVER'S LICENSE	10/18/10					40.00		3.00	1.00			118.00	
22649J21	CR-4512-04-2	11/03/11	FIGUEROA JR., PED	SPEEDING (EXCEED PRI	09/03/04					40.00		3.00				42.00	
22650J21	CR-5690-11-2	11/03/11	ALARCON, GUSTAVO	PASSENGER NOT SECURE	10/02/11					40.00		3.00	1.00			50.00	
22651J21	CR-5997-11-2	11/03/11	MARTINEZ, CARLO A	Over34,000lbs Tandem	10/27/11					40.00		3.00	1.00			150.00	
22652J21	CR-5995-11-2	11/03/11	BRISENO, ANTONIO	Over34,000lbs Tandem	10/28/11					40.00		3.00	1.00			300.00	
22653J21	CR-5993-11-2	11/03/11	PRIOR, SERGIO HER	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00			300.00	
22654J21	CR-5991-11-2	11/03/11	CERDA, VALENTE MA	BRAKES NOT MAINTAINE	10/24/11					40.00		3.00	1.00			99.90	
22655J21	CR-5989-11-2	11/03/11	RAZO, MANUEL GARC	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00			150.00	
22656J21	CR-5984-11-2	11/03/11	CAVAZOS, AGRIPINO	OVER GROSS WEIGHT (5	10/31/11					40.00		3.00	1.00			300.00	
22657J21	CR-5982-11-2	11/03/11	SANCHEZ, GUADALUP	Over34,000lbs Tandem	10/26/11					40.00		3.00	1.00			150.00	
22658J21	CR-5986-11-2	11/03/11	MARTINEZ, JESUS A	BRAKES NOT MAINTAINE	10/25/11					40.00		3.00	1.00			99.90	
22659J21	CR-5981-11-2	11/03/11	ALANIS, JUAN C GO	OVER GROSS WEIGHT (5	10/31/11					40.00		3.00	1.00			300.00	
22660J21	CR-5979-11-2	11/03/11	ESPINOZA, JOSE BA	Over34,000lbs Tandem	10/26/11					40.00		3.00	1.00			300.00	
22661J21	CR-5977-11-2	11/03/11	CHAVEZ, JOSE LUIS	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00			300.00	
22662J21	CR-5976-11-2	11/03/11	CANTU, HECTOR ESC	Over34,000lbs Tandem	10/26/11					40.00		3.00	1.00			150.00	
22663J21	CR-6010-11-2	11/03/11	MARTINEZ, JORGE	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00			150.00	
22664J21	CR-6009-11-2	11/03/11	ZAVALA, FRANCISCO	Over34,000lbs Tandem	10/26/11					40.00		3.00	1.00			150.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
22665J21	CR-6008-11-2	11/03/11	NICOLAS, JOSE D.	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00		500.00		
22666J21	CR-6006-11-2	11/03/11	CASTILLO, VALENTI	Over34,000lbs Tandem	10/26/11					40.00		3.00	1.00		300.00		
22667J21	CR-6003-11-2	11/03/11	DIAZ, LUIS GERONI	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00		300.00		
22668J21	CR-6002-11-2	11/03/11	PEQUENO, SERGIO J	OVER WEIGHT GROUP OF	10/24/11					40.00		3.00	1.00		150.00		
22669J21	CR-5999-11-2	11/03/11	ZAVALA, FRANCISCO	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00		300.00		
22670J21	CR-5994-11-2	11/03/11	VARELA, SERGIO RE	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00		500.00		
22671J21	CR-5992-11-2	11/03/11	RUIZ, GERMAN PERE	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00		150.00		
22672J21	CR-5990-11-2	11/03/11	LOPEZ, LUCIO A CA	OVER GROSS WEIGHT (O	10/26/11					40.00		3.00	1.00		500.00		
22673J21	CR-5988-11-2	11/03/11	CRUZ, JESUS MUNOZ	OVER WEIGHT GROUP OF	10/27/11					40.00		3.00	1.00		150.00		
22674J21	CR-5987-11-2	11/03/11	CARRILLO, ALEJAND	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00		300.00		
22675J21	CR-5790-11-2	11/03/11	CANTU, JULIAN TRO	NO SAFETY BELT	10/20/11					40.00		3.00	1.00		50.00		
22676J21	CR-1479-11-2	11/03/11	GAMEZ, CATARINO M	PASSENGER NOT SECURE	02/28/11					40.00		3.00	1.00		50.00		
22677J21	CR-5178-11-2	11/03/11	NAVARRO, FRANCISC	NO DRIVER'S LICENSE	09/06/11					40.00		3.00	1.00		66.00		
22678J21	CR-5978-11-2	11/03/11	REYES, ENRIQUE MO	Over34,000lbs Tandem	10/25/11					40.00		3.00	1.00		150.00		
22679J21	CR-5105-11-2	11/03/11	SALCINES, LUCIA C	NO HUNTERS ED. CERT.	09/04/11					40.00		3.00	1.00		15.00		
22680J21	C-1454-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22681J21	C-1455-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22682J21	CR-5958-11-2	11/03/11	SALAS, BERNARDO	DISREGARDED SCHOOL B	10/18/11					33.40		2.51	0.83				
22683J21	C-1456-11-21	11/03/11	WISE, MIGUEL D.	Forcible Entry Detai	11/03/11						25.00						70.00
22684J21	C-1457-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22685J21	C-1458-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22686J21	C-1459-11-21	11/03/11	FULTON FRIEDMAN &	Civil Case	11/03/11						25.00						
22687J21	C-1460-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22688J21	C-1461-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22689J21	C-1462-11-21	11/03/11	FULTON FRIEDMAN &	Civil Case	11/03/11						25.00						
22690J21	C-1463-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22691J21	C-1465-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22692J21	C-1464-11-21	11/03/11	GARZA, EDUARDO G.	Small Claims	11/03/11												
22693J21	C-1466-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22694J21	C-1468-11-21	11/03/11	SWEET DREAMS DIAP	Small Claims	11/03/11												
22695J21	CR-5980-11-2	11/03/11	TERRONES,JOSE MAR	Over34,000lbs Tandem	10/25/11					40.00		3.00	1.00		150.00		
22696J21	C-1467-11-21	11/03/11	FULTON FRIEDMAN &	Civil Case	11/03/11						25.00						
22697J21	CR-5983-11-2	11/03/11	SALAS, MARIO A	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00		150.00		
22698J21	CR-5985-11-2	11/03/11	VALERO, MARIO A.	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00		150.00		
22699J21	CR-6014-11-2	11/03/11	PLACENCIA, MANUEL	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00		500.00		
22700J21	CR-6015-11-2	11/03/11	VAZQUEZ, JUAN J.	IMPROPER AXLE POSITI	10/25/11					40.00		3.00	1.00		99.90		
22701J21	CR-6016-11-2	11/03/11	CAVAZOS, AGRIPINO	IMPROPER AXLE POSITI	10/27/11					40.00		3.00	1.00		99.90		
22702J21	CR-6017-11-2	11/03/11	GONZALEZ, HERIBER	Over34,000lbs Tandem	10/28/11					40.00		3.00	1.00		300.00		
22703J21	CR-6018-11-2	11/03/11	SANTOS, MIGUEL A.	Over34,000lbs Tandem	10/28/11					40.00		3.00	1.00		300.00		
22704J21	CR-6020-11-2	11/03/11	RAMIREZ, ESTEBAN	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00		150.00		
22705J21	CR-6023-11-2	11/03/11	GARCIA, EDUARDO R	DEFECTIVE BRAKES (TR	10/31/11					40.00		3.00	1.00		24.90		
22706J21	CR-6024-11-2	11/03/11	GARCIA, EDUARDO R	NO LIABILITY INSURAN	10/31/11					40.00		3.00	1.00		175.00		
22707J21	CR-6027-11-2	11/03/11	MIRELES, AURELIO	DEFECTIVE BRAKES (TR	10/24/11					40.00		3.00	1.00		99.90		
22708J21	C-1470-11-21	11/03/11	FULTON FRIEDMAN &	Civil Case	11/03/11						25.00						
22709J21	CR-2572-11-2	11/03/11	IBARRA, GRACIE JU	SPEEDING (EXCEED PRI	04/09/11					40.00		3.00	1.00		90.00		
22710J21	CR-2231-11-2	11/03/11	GUERRA, ROBERTO J	ISSUANCE OF BAD CHEC	11/07/10					40.00		3.00	1.00		84.00		
22711J21	CR-5564-11-2	11/03/11	VILLA, PEDRO L.	ISSUANCE OF BAD CHEC	04/21/11					40.00		3.00	1.00		24.00		
22712J21	CR-5731-11-2	11/04/11	SANCHEZ, MARIA JE	BACKED SO AS TO INTE	10/05/11					40.00		3.00	1.00		103.00		
22713J21	CR-5233-11-2	11/04/11	ARROYO, JOSE ANGE	NO HUNTING LICENSE	09/18/11					40.00		3.00	1.00		15.00		
22714J21	CR-5232-11-2	11/04/11	ARROYO, JOSE ANGE	NO HUNTERS ED. CERT.	09/08/11					40.00		3.00	1.00		15.00		
22715J21	CR-2593-11-2	11/04/11	GARZA, LUIS ALFRE	NO SAFETY BELT	04/08/11					40.00		3.00	1.00		50.00		
22716J21	CR-5955-11-2	11/04/11	CONTRERAS, VERONI	DISREGARDED SCHOOL B	10/20/11					40.00		3.00	1.00		499.90		
22717J21	C-1471-11-21	11/04/11	TAHERZADEH, SELIM	Forcible Entry Detai	11/04/11						25.00						140.00

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22718J21*V	CR-1098-10-2	11/04/11	REVELES, ORLANDO	NO SAFETY BELT	02/18/10					40.00		3.00	1.00		50.00		
22718J21*V	CR-1098-10-2	11/04/11	REVELES, ORLANDO	NO SAFETY BELT	02/18/10					-40.00		-3.00	-1.00		-50.00		
22718J21A	CR-1098-10-2	11/04/11	REVELES, ORLANDO	NO SAFETY BELT	02/18/10					40.00		3.00	1.00		49.90		
22719J21	CR-4201-11-2	11/04/11	REYES, VILMER O	NO DRIVER'S LICENSE	06/29/11					40.00		3.00	1.00		66.00		
22720J21	CR-5452-11-2	11/04/11	CASAREZ, ROSA MAR	FAILED TO TRANSFER T	09/26/11					40.00		3.00	1.00		500.00		
22721J21	C-1472-11-21	11/04/11	BARRETT, DAFFIN,	Forcible Entry Detai	11/04/11						25.00						70.00
22722J21	CR-6036-11-2	11/04/11	REYNA, MIRNA MIRE	SPEEDING (EXCEED PRI	10/06/11					40.00		3.00	1.00		87.00		
22723J21	CR-5446-11-2	11/04/11	MORA,ROBERT	OVER GROSS WEIGHT (5	09/07/11					40.00		3.00	1.00		150.00		
22724J21	CR-5588-11-2	11/04/11	BERRONES, JUAN RA	FAIL TO STOP FOR SCH	09/20/11					33.90		2.55	0.84				
22725J21	CR-0016-10-2	11/04/11	RODRIGUEZ, JOSE C	FAILED TO SIGNAL (LA	12/26/09					40.00		3.00	1.00		99.00		
22726J21	CR-6674-09-2	11/04/11	RODRIGUEZ, JOSE C	NO SAFETY BELT	10/02/09					40.00		3.00	1.00		50.00		
22727J21	CR-6673-09-2	11/04/11	RODRIGUEZ, JOSE C	NO LIABILITY INSURAN	10/02/09					40.00		3.00	1.00		225.00		
22728J21	C-1473-11-21	11/07/11	CECENA, FELIPE	Small Claims	11/07/11												
22729J21	CR-0868-11-2	11/07/11	VILLARREAL, JOSE	NO DRIVER'S LICENSE	12/06/10					40.00		3.00	1.00		66.00		
22730J21	CR-5253-11-2	11/07/11	RESENDEZ, CYNTHIA	DISPLAY EXPIRED LICE	09/10/11					40.00		3.00	1.00		66.00		
22731J21	CR-5252-11-2	11/07/11	RESENDEZ, CYNTHIA	NO DRIVER'S LICENSE	09/10/11					40.00		3.00	1.00		66.00		
22732J21	CR-5960-11-2	11/07/11	MURGUIA, JESUS	SPEEDING (EXCEED PRI	10/22/11					40.00		3.00	1.00		63.00		
22733J21	CR-5251-11-2	11/07/11	HERNANDEZ, ERIC P	NO DRIVER'S LICENSE	09/14/11					40.00		3.00	1.00		66.00		
22734J21	CR-5531-11-2	11/07/11	ARELLANO, ADAN JA	NO DRIVER'S LICENSE	10/02/11					40.00		3.00	1.00		66.00		
22735J21	C-1474-11-21	11/07/11	JACK O'BOYLE & AS	Forcible Entry Detai	11/07/11						25.00						70.00
22736J21*V	CR-1595-10-2	11/07/11	MARIN, ALEX GUADA	NO SAFETY BELT	03/19/10					40.00		3.00	1.00		50.00		
22736J21*V	CR-1595-10-2	11/07/11	MARIN, ALEX GUADA	NO SAFETY BELT	03/19/10					-40.00		-3.00	-1.00		-50.00		
22736J21A	CR-1595-10-2	11/07/11	MARIN, ALEX GUADA	NO SAFETY BELT	03/19/10					40.00		3.00	1.00		49.90		
22737J21	CR-5613-11-2	11/07/11	PONCE, RICARDO IV	NO DRIVER'S LICENSE	09/28/11					40.00		3.00	1.00		66.00		
22738J21	CR-4361-11-2	11/07/11	MEDINA, MATIAS RA	EXPIRED DRIVER'S LIC	06/24/11					40.00		3.00	1.00		66.00		
22739J21	CR-6019-11-2	11/07/11	BADILLO, FELIX SA	OVER TANDEM AXLE	10/25/11					40.00		3.00	1.00		150.00		
22740J21	CR-6021-11-2	11/07/11	ORTEGA, PABLO BAR	OVER WEIGHT GROUP OF	10/24/11					40.00		3.00	1.00		150.00		
22741J21	CR-6022-11-2	11/07/11	SOTO, JESUS PEREZ	Over34,000lbs Tandem	10/31/11					40.00		3.00	1.00		150.00		
22742J21	CR-6025-11-2	11/07/11	ORTA, JOSE H. FRI	Over34,000lbs Tandem	10/26/11					40.00		3.00	1.00		300.00		
22743J21	CR-6026-11-2	11/07/11	VILLANUEVA, MARIO	OVER WEIGHT GROUP OF	10/27/11					40.00		3.00	1.00		150.00		
22744J21	CR-6028-11-2	11/07/11	MARTINEZ, ARMANDO	Over34,000lbs Tandem	10/27/11					40.00		3.00	1.00		150.00		
22745J21	CR-6029-11-2	11/07/11	GARZA, MELCHOR GA	Over34,000lbs Tandem	10/25/11					40.00		3.00	1.00		150.00		
22746J21	CR-6030-11-2	11/07/11	LUJANO, VICTOR MA	OVER WEIGHT GROUP OF	10/25/11					40.00		3.00	1.00		150.00		
22747J21	CR-6031-11-2	11/07/11	ESPINOZA, JOSE BA	Over34,000lbs Tandem	10/24/11					40.00		3.00	1.00		500.00		
22748J21	CR-6032-11-2	11/07/11	GORROCHOTEGUI, HU	IMPROPER AXLE POSITI	10/27/11					40.00		3.00	1.00		99.90		
22749J21	CR-6033-11-2	11/07/11	CASTILLO, LUIS E	OVER GROSS WEIGHT (O	10/20/11					40.00		3.00	1.00		1000.00		
22750J21	CR-6034-11-2	11/07/11	GARCIA, MIGUEL CA	Over34,000lbs Tandem	10/25/11					40.00		3.00	1.00		150.00		
22751J21	CR-5954-11-2	11/07/11	ALANIS, GERARDO U	SPEEDING (EXCEED PRI	10/19/11					40.00		3.00	1.00		39.00		
22752J21	CR-5853-11-2	11/07/11	ZAVALA, DIANA	DISPLAY EXPIRED LICE	10/08/11												
22753J21	CR-5590-11-2	11/07/11	VILLARREAL, PEDRO	CDL- DOMICILED IN TE	09/16/11					40.00		3.00	1.00		66.00		
22754J21	C-1225-11-21	11/08/11	PITE DUNCAN, L L	Forcible Entry Detai	09/23/11	200.00											
22755J21	C-1475-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22756J21	C-1476-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22757J21	C-1477-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22758J21	C-1478-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22759J21	C-1479-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22760J21	C-1480-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22761J21	C-1481-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22762J21	C-1482-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22763J21	C-1483-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22764J21	C-1484-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22765J21	C-1485-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22766J21	C-1486-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						

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22767J21	C-1487-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22768J21	C-1488-11-21	11/08/11	RAUSCH, STURM, IS	Civil Case	11/08/11						25.00						
22769J21	CR-6039-11-2	11/08/11	GARCIA, ARTURO	PASSENGER NOT SECURE	10/29/11					40.00		3.00	1.00			50.00	
22770J21*V	CR-0708-10-2	11/08/11	TOVAR, JAVIER	DRIVING WHILE LICENS	01/26/10					40.00		3.00	1.00			66.05	
22770J21*V	CR-0708-10-2	11/08/11	TOVAR, JAVIER	DRIVING WHILE LICENS	01/26/10					-40.00		-3.00	-1.00			-66.05	
22770J21A	CR-0708-10-2	11/08/11	TOVAR, JAVIER	DRIVING WHILE LICENS	01/26/10					40.00		3.00	1.00			71.05	
22771J21	CR-0707-10-2	11/08/11	TOVAR, JAVIER	NO SAFETY BELT	01/26/10					40.00		3.00	1.00			50.00	
22772J21	C-1489-11-21	11/08/11	ARAICO, LUCILA ZE	Forcible Entry Detai	11/08/11						25.00						70.00
22773J21	CR-6035-11-2	11/08/11	MOLINA, RICARDO	VIOLATE DL RESTRICTI	10/29/11					40.00		3.00	1.00			66.00	
22774J21	CR-5734-11-2	11/08/11	ORTEGA, EVERARDO	IMPROPER AXLE POSITI	09/29/11					40.00		3.00	1.00			100.00	
22775J21	C-1227-11-21	11/08/11	CARRANZA, MELISSA	Forcible Entry Detai	09/26/11			200.00									
22776J21	CR-5692-11-2	11/08/11	MENDOZA, RAUL T.	SPEEDING (EXCEED PRI	09/30/11					40.00		3.00	1.00			75.00	
22777J21	C-1491-11-21	11/09/11	VASQUEZ, RAMON	Forcible Entry Detai	11/09/11						25.00						70.00
22778J21	CR-1078-11-2	11/09/11	HINOJOSA, JOSHUA	DISREGARD RED LIGHT	01/23/11											53.00	
22779J21*V	CR-5732-11-2	11/09/11	MARTINEZ, JUAN	SAFETY SEAT CHILD PA	10/02/11					40.00		3.00	1.00			12.50	
22779J21*V	CR-5732-11-2	11/09/11	MARTINEZ, JUAN	SAFETY SEAT CHILD PA	10/02/11					-40.00		-3.00	-1.00			-12.50	
22779J21A	CR-5732-11-2	11/09/11	MARTINEZ, JUAN	SAFETY SEAT CHILD PA	10/02/11					40.00		3.00	1.00			12.50	
22780J21	CR-5273-11-2	11/09/11	TREVINO, ROBERT	TREAD/SIDEWALL SEPAR	09/15/11					40.00		3.00	1.00			100.00	
22781J21	C-1492-11-21	11/09/11	SANCHEZ, ONECIMO	Forcible Entry Detai	11/09/11						25.00						70.00
22782J21	C-1493-11-21	11/09/11	SOLIS, ALBERTO	Forcible Entry Detai	11/09/11						25.00						70.00
22783J21	C-1190-11-21	11/09/11	ERMA RAMIENTOS RE	Forcible Entry Detai	09/14/11			200.00									
22784J21	CR-5968-11-2	11/09/11	ROBLEDO, FELIPE A	DISREGARD STOP SIGN	10/23/11					40.00		3.00	1.00				
22785J21	C-1494-11-21	11/09/11	O'BOYLE, JACK	Forcible Entry Detai	11/09/11						25.00						
22786J21	CR-6411-08-2	11/09/11	BUGARIN, JUAN M	SPEEDING (EXCEED PRI	11/01/08					40.00		3.00	1.00			66.00	
22787J21	CR-5827-11-2	11/09/11	POSADAS, JOSE DE	DISPLAY EXPIRED LICE	10/06/11												
22788J21	CR-5828-11-2	11/09/11	POSADAS, JOSE DE	EXPIRED DRIVER'S LIC	10/06/11					40.00		3.00	1.00			66.00	
22789J21	CR-5645-11-2	11/10/11	SALDIVAR, JOSE BE	MAINTNANCE OF RECORD	10/05/11					40.00		3.00	1.00			500.00	
22790J21	C-1495-11-21	11/10/11	VILLARREAL, RUBEN	Small Claims	11/10/11												
22791J21	CR-6011-11-2	11/10/11	VILLANUEVA, RAMON	DEFECTIVE LOW AIR WA	10/26/11					40.00		3.00	1.00			100.00	
22792J21	C-1375-11-21	11/10/11	NUNEZ, DIVINA	Forcible Entry Detai	10/17/11			200.00									
22793J21	CR-4737-11-2	11/10/11	VASQUEZ, JOSHUA S	DISREGARD STOP SIGN	07/28/11					40.00		3.00	1.00			53.00	
22794J21*V	CR-5245-11-2	11/10/11	GALAVIZ, LUIS ALF	DROVE WRONG WAY ON O	09/21/11					40.00		3.00	1.00			53.50	
22794J21*V	CR-5245-11-2	11/10/11	GALAVIZ, LUIS ALF	DROVE WRONG WAY ON O	09/21/11					-40.00		-3.00	-1.00			-53.50	
22794J21A	CR-5245-11-2	11/10/11	GALAVIZ, LUIS ALF	DROVE WRONG WAY ON O	09/21/11					40.00		3.00	1.00			53.40	
22795J21	C-1496-11-21	11/10/11	RAYO, MIGUEL	Forcible Entry Detai	11/10/11						25.00						70.00
22796J21	CR-3658-09-2	11/10/11	TRUJILLO, VANESSA	SPEEDING (EXCEED PRI	05/02/09					40.00		3.00	1.00			105.00	
22797J21	C-1497-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
22798J21	C-1498-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
22799J21	C-1499-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						
22800J21	C-1500-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
22801J21	C-1501-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
22802J21	C-1502-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						
22803J21	CR-5942-10-2	11/14/11	CORDERO, JUAN FRA	ISSUANCE OF BAD CHEC	07/03/08					40.00		3.00	1.00			214.00	
22804J21	C-1376-11-21	11/14/11	PITE DUNCAN, L L	Forcible Entry Detai	10/17/11			200.00									
22805J21	CR-4323-10-2	11/14/11	PERALES, MARTHA	NO DRIVER'S LICENSE	07/31/10					40.00		3.00	1.00			116.00	
22806J21	CR-6061-11-2	11/14/11	SALGADO, MARIA E	SPEEDING (EXCEED PRI	10/26/11					40.00		3.00	1.00				
22807J21	C-1462-10-21	11/14/11	WILLIAM E. CORCOR	Civil Case	10/26/10		10.00										
22808J21	C-1503-11-21	11/14/11	JOEY HOLAND	Forcible Entry Detai	11/14/11						25.00						70.00
22809J21	C-1504-11-21	11/14/11	VALLEY VIEW APTS.	Forcible Entry Detai	11/14/11						25.00						70.00
22810J21	C-1405-11-21	11/14/11	HOUSING AUTHORITY	Forcible Entry Detai	02/01/11			200.00									
22811J21	C-1505-11-21	11/14/11	HOUSING AUTHORITY	Forcible Entry Detai	11/14/11						25.00						70.00
22812J21	CR-5746-11-2	11/14/11	MENDOZA, RAMIRO	SPEEDING (EXCEED PRI	10/07/11					40.00		3.00	1.00			45.00	
22813J21	C-1506-11-21	11/14/11	FULTON FRIEDMAN &	Civil Case	11/14/11						25.00						

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22814J21	C-1507-11-21	11/14/11	ROBERTSON, LARRY	Small Claims	11/14/11												
22815J21	C-1508-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						
22816J21	C-1509-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
22817J21	C-1510-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
22818J21	C-1511-11-21	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
22819J21	C-1512-11-21	11/14/11	LEON, MARTIN	Small Claims	11/14/11						25.00						
22820J21	CR-5950-11-2	11/15/11	HERNANDEZ, TANIA	SPEEDING (EXCEED PRI	10/15/11					40.00		3.00	1.00				
22824J21	C-1513-11-21	11/15/11	KELLY AVENUE APAR	Forcible Entry Detai	11/15/11						25.00						70.00
22825J21	C-1514-11-21	11/15/11	KELLY AVENUE APAR	Forcible Entry Detai	11/15/11						25.00						70.00
22826J21	C-1515-11-21	11/15/11	RAUSCH, STURM, IS	Civil Case	11/15/11						25.00						
22827J21	C-1516-11-21	11/15/11	RAUSCH, STURM, IS	Civil Case	11/15/11						25.00						
22828J21	C-1517-11-21	11/15/11	RAUSCH, STURM, IS	Civil Case	11/15/11						25.00						
22829J21	C-1518-11-21	11/15/11	RAUSCH, STURM, IS	Civil Case	11/15/11						25.00						
22830J21	CR-5945-11-2	11/15/11	PAYNE, TYRONE AND	DUTY STATUS NOT CURR	10/15/11					40.00		3.00	1.00			100.00	
22831J21	C-1519-11-21	11/15/11	RAUSCH, STURM, IS	Civil Case	11/15/11						25.00						
22832J21	C-1520-11-21	11/15/11	RAUSCH, STURM, IS	Civil Case	11/15/11						25.00						
22833J21	CR-5946-11-2	11/15/11	BARRON, NORA E.	NO DRIVER'S LICENSE	10/15/11					40.00		3.00	1.00			66.00	
22834J21	C-1521-11-21	11/15/11	RAUSH, STURM, ISR	Civil Case	11/15/11						25.00						
22835J21	C-1522-11-21	11/15/11	NOACK, CRAIG A.	Civil Case	11/15/11						25.00						
22836J21	C-1523-11-21	11/15/11	PROFESSIONAL CIVI	Civil Case	11/15/11						25.00						
22837J21	C-1524-11-21	11/15/11	RAUSCH, STURM, EN	Civil Case	11/15/11						25.00						
22838J21	C-1525-11-21	11/15/11	RAUSCH, STURM, IS	Civil Case	11/15/11						25.00						
22839J21	C-1526-11-21	11/15/11	BURKE, EDWARD T.	Civil Case	11/15/11						25.00						
22840J21	C-1527-11-21	11/15/11	BURKE, EDWARD T.	Civil Case	11/15/11						25.00						
22841J21	CR-4450-11-2	11/15/11	GUERRERO, OMAR	NO DRIVER'S LICENSE	06/23/11					40.00		3.00	1.00			66.00	
22842J21	CR-4449-11-2	11/15/11	GUERRERO, OMAR	SPEEDING (EXCEED PRI	06/23/11					40.00		3.00	1.00			45.00	
22843J21	CR-5254-11-2	11/15/11	FLORES, JESUS	NO DRIVER'S LICENSE	09/11/11					40.00		3.00	1.00			66.00	
22844J21	CR-5010-11-2	11/15/11	GARCIA, EDUARDO V	IMPROPER AXLE POSITI	08/17/11					40.00		3.00	1.00			100.00	
22845J21	CR-5633-11-2	11/15/11	GARCIA, DAVID	DISPLAY EXPIRED LICE	09/28/11												
22846J21*V	CR-5661-11-2	11/16/11	SOTO, BERNARDO RE	SAFETY SEAT CHILD PA	10/02/11					40.00		3.00	1.00			12.50	
22846J21*V	CR-5661-11-2	11/16/11	SOTO, BERNARDO RE	SAFETY SEAT CHILD PA	10/02/11					-40.00		-3.00	-1.00			-12.50	
22846J21A	CR-5661-11-2	11/16/11	SOTO, BERNARDO RE	SAFETY SEAT CHILD PA	10/02/11					40.00		3.00	1.00			12.50	
22847J21	CR-5902-11-2	11/16/11	ALCANTARA, HUMBER	BRAKES NOT MAINTAINE	10/13/11					40.00		3.00	1.00			99.90	
22848J21	CR-6132-11-2	11/16/11	MUNOZ, HUMBERTO	DISREGARD RED LIGHT	11/02/11					40.00		3.00	1.00			53.00	
22849J21	C-1270-11-21	11/16/11	SHAPIRO SCHWARTZ,	Forcible Entry Detai	10/12/11	200.00											
22850J21	CR-6133-11-2	11/16/11	GUTIERREZ, NANCY	DEALER'S LICENSE VIO	11/02/11					40.00		3.00	1.00			79.10	
22851J21	CR-6067-11-2	11/16/11	ORTEGA, DAVID	DISREGARD STOP SIGN	10/28/11					40.00		3.00	1.00			53.00	
22852J21	CR-2817-03-2	11/16/11	CASAS, LAURA CUEV	THEFT OF PROPERTY	11/23/02					17.00		3.00		0.50		16.00	
22853J21	CR-5773-11-2	11/16/11	HILDEBRAND, SCOTT	ISSUANCE OF BAD CHEC	04/08/11					40.00		3.00	1.00			94.00	
22854J21	CR-2856-05-2	11/16/11	GUTIERREZ, JOSE E	THEFT OF PROPERTY	08/31/04					40.00		3.00				125.00	
22855J21	CR-5216-09-2	11/16/11	GUZMAN, GRISELDA	ISSUANCE OF BAD CHEC	10/22/08					40.00		3.00	1.00			24.00	
22856J21	CR-2596-09-2	11/16/11	HAGER, JAMES R.	ISSUANCE OF BAD CHEC	08/19/08					40.00		3.00	1.00			74.00	
22857J21	CR-5769-11-2	11/16/11	MENDEZ, DELIA TEL	ISSUANCE OF BAD CHEC	05/13/11					40.00		3.00	1.00			54.00	
22858J21	C-1528-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22859J21	C-1529-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22860J21	C-1530-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22861J21	C-1531-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22862J21	C-1532-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22863J21	C-1533-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22864J21	C-1534-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22865J21	C-1535-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22866J21	C-1536-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22867J21	C-1537-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						

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22868J21	C-1538-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22869J21	C-1539-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22870J21	C-1540-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22871J21	C-1541-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22872J21	C-1542-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22873J21	CR-6050-11-2	11/16/11	DAVILA, OSCAR	NO DRIVER'S LICENSE	10/25/11					40.00		3.00	1.00		66.00		
22874J21	C-1543-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22875J21	C-1544-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22876J21	C-1545-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22877J21	C-1546-11-21	11/16/11	SCOTT, MICHAEL	Civil Case	11/16/11						25.00						
22878J21	CR-5113-10-2	11/16/11	IRACHETA, JOSE AN	BRAKES NOT MAINTAINE	09/03/10					40.00		3.00	1.00		100.00		
22879J21	C-1547-11-21	11/17/11	AYALA, RAFAEL	Forcible Entry Detai	11/17/11						25.00						70.00
22880J21	CR-6163-11-2	11/17/11	HERNANDEZ, EDGAR	CRAKED FRAME	11/07/11					40.00		3.00	1.00		99.90		
22881J21	CR-6164-11-2	11/17/11	PALACIOS, MARCO A	FAILED TO DISPLAY FT	11/16/11					40.00		3.00	1.00		467.00		
22882J21	CR-6165-11-2	11/17/11	BALENSIEFEN, DANI	PUBLIC INTOXICATION	10/03/10					40.00		3.00	1.00		500.00		
22883J21	CR-6166-11-2	11/17/11	BALENSIEFEN, DANI	UNSAFE SPEED - 0 MPH	10/03/10					40.00		3.00	1.00		500.00		
22884J21	C-1158-11-21	11/17/11	HOLMES, JEANNE E.	Small Claims	09/08/11	5.00											
22885J21	CR-6167-11-2	11/17/11	RANGEL, ESNA	SPEEDING (EXCEED PRI	11/02/11					40.00		3.00	1.00		78.00		
22886J21	CR-2205-11-2	11/17/11	MARTINEZ, JAIME	NO SAFETY BELT	03/21/11					40.00		3.00	1.00		50.00		
22887J21	CR-6168-11-2	11/18/11	HERNANDEZ, ELEAZA	DISPLAY EXPIRED LICE	11/10/11												
22888J21	CR-5659-11-2	11/18/11	MAGDALENO, JESSE	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00				
22889J21	CR-6138-11-2	11/18/11	LOZANO, LAURO ART	Over34,000lbs Tandem	11/01/11					40.00		3.00	1.00		1000.00		
22890J21	CR-6139-11-2	11/18/11	CENTENO, JOSE T.	Over34,000lbs Tandem	11/02/11					40.00		3.00	1.00		150.00		
22891J21	CR-6140-11-2	11/18/11	VARELA, SERGIO RE	Over34,000lbs Tandem	11/08/11					40.00		3.00	1.00		150.00		
22892J21	CR-6141-11-2	11/18/11	VALDEZ, JAIME IVA	Over34,000lbs Tandem	11/08/11					40.00		3.00	1.00		150.00		
22893J21	CR-6142-11-2	11/18/11	GARZA, JORGE L GO	CRAKED FRAME	11/09/11					40.00		3.00	1.00		99.90		
22894J21	CR-6143-11-2	11/18/11	VALDEZ, JESUS M	Over34,000lbs Tandem	11/07/11					40.00		3.00	1.00		150.00		
22895J21	CR-6144-11-2	11/18/11	CASTILLO, VALENTI	Over34,000lbs Tandem	11/08/11					40.00		3.00	1.00		150.00		
22896J21	CR-6145-11-2	11/18/11	ESPINOZA, JORGE A	Over34,000lbs Tandem	11/07/11					40.00		3.00	1.00		300.00		
22897J21	CR-6146-11-2	11/18/11	HERNANDEZ, JOSE A	Over34,000lbs Tandem	11/08/11					40.00		3.00	1.00		150.00		
22898J21	CR-6147-11-2	11/18/11	ZAPATA, ERNESTO G	Over34,000lbs Tandem	11/09/11					40.00		3.00	1.00		300.00		
22899J21	CR-6148-11-2	11/18/11	QUIROZ, DAVID GER	Over34,000lbs Tandem	11/09/11					40.00		3.00	1.00		300.00		
22900J21	CR-6149-11-2	11/18/11	LOPEZ, JOSE ALBER	OVER GROSS WEIGHT (O	11/08/11					40.00		3.00	1.00		500.00		
22901J21	CR-6150-11-2	11/18/11	ARREDONDO, FELIPE	OVER GROSS WEIGHT (5	11/08/11					40.00		3.00	1.00		150.00		
22902J21	CR-6151-11-2	11/18/11	RIVERA, CARLOS A.	OVER GROSS WEIGHT (O	11/08/11					40.00		3.00	1.00		500.00		
22903J21	CR-6152-11-2	11/18/11	HERRERA, ROBERTO	Over34,000lbs Tandem	11/01/11					40.00		3.00	1.00		150.00		
22904J21	CR-6153-11-2	11/18/11	FERNANDEZ,ENRIQUE	Over34,000lbs Tandem	11/08/11					40.00		3.00	1.00		150.00		
22905J21	CR-6154-11-2	11/18/11	CISNEROS, JAIME C	Over34,000lbs Tandem	11/08/11					40.00		3.00	1.00		150.00		
22906J21	CR-6155-11-2	11/18/11	VILLAFUERTE, JUAN	IMPROPER AXLE POSITI	11/08/11					40.00		3.00	1.00		99.90		
22907J21	CR-6156-11-2	11/18/11	MARIN, TOMAS BRET	OVER GROSS WEIGHT (1	11/08/11					40.00		3.00	1.00		1000.00		
22908J21	CR-6157-11-2	11/18/11	GARCIA, JOSE M. M	Over34,000lbs Tandem	11/09/11					40.00		3.00	1.00		150.00		
22909J21	CR-6158-11-2	11/18/11	SANCHEZ, ARTURO J	PUBLIC INTOXICATION	11/08/11					40.00		3.00	1.00		105.00		
22910J21	CR-6193-11-2	11/18/11	GONZALEZ, FRANCIS	DEFECTIVE EMERGENCY	11/11/11					40.00		3.00	1.00		99.90		
22911J21	CR-3164-11-2	11/18/11	BARRIOS, JAMES	NO DRIVER'S LICENSE	04/27/11					40.00		3.00	1.00		66.00		
22912J21	CR-3163-11-2	11/18/11	BARRIOS, JAMES	NO LICENSE PLATES	04/27/11					40.00		3.00	1.00		66.00		
22913J21*V	C-1171-11-21	11/18/11	R & N PROPERTIES	Forcible Entry Detai	09/12/11	5.00											
22913J21*V	C-1171-11-21	11/18/11	R & N PROPERTIES	Forcible Entry Detai	09/12/11	-5.00											
22914J21	CR-6182-11-2	11/18/11	VARGAS, DERRICK R	FAIL SIGNAL LANE CHA	11/02/11					40.00		3.00	1.00				
22915J21	C-1548-11-21	11/18/11	SOLIS, JOSE JR	Small Claims	11/18/11												
22916J21	CR-3747-11-2	11/18/11	PERALTA, ANTONIO	FAIL TO MERGE LEFT-P	05/30/11										48.00		
22917J21	CR-1638-11-2	11/21/11	MORENO, CARLOS	SPEEDING (EXCEED PRI	02/17/11					40.00		3.00	1.00		30.00		
22918J21	CR-0633-11-2	11/21/11	LOZANO, RAUL LONG	NO SAFETY BELT	01/12/11					40.00		3.00	1.00		50.00		
22919J21	CR-1637-11-2	11/21/11	MORENO, CARLOS	SAFETY SEAT CHILD PA	02/17/11					40.00		3.00	1.00		12.50		

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022920J21	CR-6215-11-2	11/21/11	MURPHY, ARNOLD F.	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00		36.00		
022921J21	CR-5739-11-2	11/21/11	PERRY, SONYA	SPEEDING (EXCEED PRI	10/05/11					40.00		3.00	1.00		108.00		
022922J21	CR-5952-11-2	11/21/11	GARCIA, JUAN ANTO	SPEEDING (EXCEED PRI	10/20/11					40.00		3.00	1.00		66.00		
022923J21	CR-5225-11-2	11/21/11	MENDOZA, MARTIN	NO DRIVER'S LICENSE	09/03/11					40.00		3.00	1.00		66.00		
022924J21	C-0186-11-21	11/21/11	TREJO, TAMMY	Small Claims	03/07/11												
022925J21	CR-6235-11-2	11/21/11	ORTIZ, CARLOS A.	SPEEDING (EXCEED PRI	11/16/11					40.00		3.00	1.00		60.00		
022926J21	C-1549-11-21	11/21/11	HUGHES, WATTERS &	Forcible Entry Detai	11/21/11						25.00						70.00
022927J21	C-1550-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022928J21	C-1551-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022929J21	C-1552-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022930J21	C-1553-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022931J21	C-1554-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022932J21	C-1555-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022933J21	C-1556-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022934J21	C-1557-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022935J21	C-1558-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022936J21	C-1559-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022937J21	C-1560-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022938J21	C-1561-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022939J21	C-1562-11-21	11/22/11	RAUSCH, STURM, IS	Civil Case	11/22/11						25.00						
022940J21	CR-6046-11-2	11/22/11	SALAZAR, LUIS HUM	SPEEDING (EXCEED PRI	10/24/11					40.00		3.00	1.00		69.00		
022941J21	CR-1695-11-2	11/22/11	GARZA, KASANDRA I	SPEEDING (EXCEED PRI	02/24/11					40.00		3.00	1.00		75.00		
022942J21	C-1563-11-21	11/22/11	ZIENTZ, MICHAEL W	Forcible Entry Detai	11/22/11						25.00						140.00
022943J21	CR-5849-11-2	11/22/11	SOLIS, ROSALINDA	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00		48.00		
022944J21	CR-6268-11-2	11/22/11	ORTEGA, EVERARDO	LEAF SPRING ASSEMBLY	11/07/11					40.00		3.00	1.00		100.00		
022945J21	C-1564-11-21	11/22/11	MAGNOLIA PROPERTY	Forcible Entry Detai	11/22/11						25.00						70.00
022946J21*V	CR-5964-11-2	11/22/11	TREVINO, CITLALY	SAFETY SEAT CHILD PA	10/18/11					40.00		3.00	1.00		12.50		
022946J21*V	CR-5964-11-2	11/22/11	TREVINO, CITLALY	SAFETY SEAT CHILD PA	10/18/11					-40.00		-3.00	-1.00		-12.50		
022946J21A	CR-5964-11-2	11/22/11	TREVINO, CITLALY	SAFETY SEAT CHILD PA	10/18/11					40.00		3.00	1.00		12.50		
022947J21	C-1565-11-21	11/22/11	MAGNOLIA PROPERTY	Forcible Entry Detai	11/22/11						25.00						70.00
022948J21	C-1566-11-21	11/22/11	MAGNOLIA PROPERTY	Forcible Entry Detai	11/22/11						25.00						70.00
022949J21	CR-6224-11-2	11/22/11	NAVARRO, GUILLERM	SPEEDING (EXCEED PRI	11/11/11					40.00		3.00	1.00		36.00		
022950J21	CR-0960-11-2	11/22/11	LOPEZ, ROBERTO	NO SAFETY BELT	01/17/11					40.00		3.00	1.00		50.00		
022951J21	CR-0961-11-2	11/22/11	LOPEZ, ROBERTO	NO DRIVER'S LICENSE	01/17/11					40.00		3.00	1.00		66.00		
022952J21	CR-5841-06-2	11/10/11	SANDOVAL, ARMANDO	NO LIABILITY INSURAN	10/11/06					40.00		3.00	1.00		225.00		
022953J21	CR-5842-06-2	11/10/11	SANDOVAL, ARMANDO	DISPLAY EXPIRED REGI	10/11/06					40.00		3.00	1.00		116.00		
022954J21	CR-6137-11-2	11/23/11	HERNANDEZ, JUAN G	OVER GROSS WEIGHT (1	11/01/11					40.00		3.00	1.00		1000.00		
022955J21	CR-6136-11-2	11/23/11	HERNANDEZ, JUAN G	TIRES-FLAT	11/01/11					40.00		3.00	1.00		100.00		
022956J21	CR-5949-11-2	11/23/11	ARREDONDO, JOEL,	NO DRIVER'S LICENSE	10/21/11					40.00		3.00	1.00		66.00		
022957J21	CR-5998-11-2	11/23/11	IBARRA, JESUS P	IMPROPER AXLE POSITI	10/24/11					40.00		3.00	1.00		99.90		
022958J21	CR-5169-11-2	11/23/11	DE LEON, JESUS RO	SAFETY SEAT CHILD PA	09/09/11					40.00		3.00	1.00		12.50		
022959J21	CR-2307-09-2	11/23/11	HERNANDEZ, JOSE	SPEEDING (EXCEED PRI	03/12/09					40.00		3.00	1.00		57.00		
022960J21	CR-5841-11-2	11/23/11	ORTIZ, RAUL	NO DRIVER'S LICENSE	10/11/11					40.00		3.00	1.00		66.00		
022961J21	C-1567-11-21	11/23/11	JACK O'BOYLE & AS	Forcible Entry Detai	11/23/11						25.00						
022962J21	C-1568-11-21	11/23/11	JACK O'BOYLE & AS	Forcible Entry Detai	11/23/11						25.00						
022963J21	C-1569-11-21	11/28/11	LANG, JOHNETTA ES	Civil Case	11/28/11						25.00						
022964J21	C-1570-11-21	11/28/11	FULTON FRIEDMAN &	Civil Case	11/28/11						25.00						
022965J21	C-1571-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
022966J21	C-1572-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
022967J21	C-1573-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
022968J21	C-1574-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
022969J21	C-1575-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
022970J21	C-1576-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						

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22971J21	C-1577-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
22972J21	C-1578-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
22973J21	C-1579-11-21	11/28/11	SCOTT, MICHAEL	Civil Case	11/28/11						25.00						
22974J21	C-1580-11-21	11/28/11	JACK O BOYLE & AS	Forcible Entry Detai	11/28/11						25.00						
22975J21	C-1582-11-21	11/28/11	LONGORIA, MIGUEL	Small Claims	11/28/11												
22976J21	CR-6291-11-2	11/28/11	LARA, ADRIANA R.	SPEEDING (EXCEED PRI	11/14/11					40.00		3.00	1.00		39.00		
22977J21	CR-1612-11-2	11/28/11	MARTINEZ, JORGE G	WIRELESS COMMUNICATI	02/17/11					40.00		3.00	1.00		500.00		
22978J21	CR-6292-11-2	11/28/11	TREVINO, LUIS HUM	NO SAFETY BELT	11/14/11					40.00		3.00	1.00		50.00		
22979J21	C-1583-11-21	11/28/11	NAVA, ARMANDO	Small Claims	11/28/11												
22980J21	C-1584-11-21	11/28/11	JACK O'BOYLE	Forcible Entry Detai	11/28/11						25.00						
22981J21	C-1585-11-21	11/28/11	RAUSCH, STURM, IS	Civil Case	11/28/11						25.00						
22982J21	C-1586-11-21	11/28/11	RAUSCH, STURM, IS	Civil Case	11/28/11						25.00						
22983J21	CR-1480-11-2	11/28/11	GAMEZ, CATARINO M	NO SAFETY BELT	02/11/11					40.00		3.00	1.00		50.00		
22984J21	CR-6069-11-2	11/28/11	SANCHEZ, JOSE	NO SAFETY BELT	10/28/11					40.00		3.00	1.00		50.00		
22985J21	CR-4007-10-2	11/28/11	MORA, ELIZABETH	SPEEDING (EXCEED PRI	07/16/10					40.00		3.00	1.00		98.00		
22986J21	CR-5856-11-2	11/28/11	LOPEZ, JORGE CARD	OPEN CONTAINER OF AL	10/14/11					40.00		3.00	1.00		100.00		
22987J21	CR-1557-11-2	11/23/11	SALINAS, GABRIELA	SPEEDING (EXCEED PRI	02/08/11					40.00		3.00	1.00		69.00		
22988J21	CR-6049-11-2	11/29/11	FARIAS, LUIS ALBE	NO DRIVER'S LICENSE	10/22/11					40.00		3.00	1.00		66.00		
22989J21	CR-6296-11-2	11/29/11	IBANEZ, ISAIAS DA	SPEEDING (EXCEED PRI	10/23/11					40.00		3.00	1.00		24.90		
22990J21	C-1491-11-21	11/29/11	VASQUEZ, RAMON	Forcible Entry Detai	11/09/11		200.00										
22991J21	C-1587-11-21	11/29/11	GARZA, CESAR	Small Claims	11/29/11												
22992J21	C-1588-11-21	11/29/11	MOFFITT, J.M.	Forcible Entry Detai	11/29/11						25.00						70.00
22993J21	C-1589-11-21	11/29/11	MOFFITT, J.M.	Forcible Entry Detai	11/29/11						25.00						70.00
22994J21*V	CR-6207-11-2	11/29/11	SAMUEL, CYPRIAN J	SAFETY SEAT CHILD PA	11/05/11					40.00		3.00	1.00		12.88		
22994J21*V	CR-6207-11-2	11/29/11	SAMUEL, CYPRIAN J	SAFETY SEAT CHILD PA	11/05/11					-40.00		-3.00	-1.00		-12.88		
22994J21A	CR-6207-11-2	11/29/11	SAMUEL, CYPRIAN J	SAFETY SEAT CHILD PA	11/05/11					40.00		3.00	1.00		12.50		
22995J21	CR-5778-11-2	11/29/11	FONSECA, LORI B.	ISSUANCE OF BAD CHEC	06/01/11					40.00		3.00	1.00		54.00		
22996J21	CR-6183-11-2	11/29/11	CONTRERAS, JESUS	SPEEDING (EXCEED PRI	11/04/11					40.00		3.00	1.00		45.00		
22997J21	CR-0730-11-2	11/29/11	GAMEZ, CATARINO M	ISSUANCE OF BAD CHEC	06/29/10					40.00		3.00	1.00		34.00		
22998J21	CR-0734-11-2	11/29/11	GOMEZ, PRESILIANO	THEFT OF PROPERTY	06/13/10					40.00		3.00	1.00		34.00		
22999J21	CR-1455-11-2	11/29/11	GONZALEZ, MELISSA	ISSUANCE OF BAD CHEC	02/27/10					40.00		3.00	1.00		24.00		
23000J21	CR-7997-09-2	11/29/11	HARRIS, ANDREW G.	ISSUANCE OF BAD CHEC	09/15/09					40.00		3.00	1.00		284.00		
23001J21	CR-5214-11-2	11/29/11	HERNANDEZ, JOSE L	ISSUANCE OF BAD CHEC	06/11/10					40.00		3.00	1.00		438.00		
23002J21	CR-5216-11-2	11/29/11	HERNANDEZ, JOSE L	ISSUANCE OF BAD CHEC	06/11/10					40.00		3.00	1.00		438.00		
23003J21	CR-5215-11-2	11/29/11	HERNANDEZ, JOSE L	ISSUANCE OF BAD CHEC	06/04/10					40.00		3.00	1.00		438.00		
23004J21	CR-581-98	11/29/11	MARTINEZ, FERNAND	THEFT OF PROPERTY	08/18/97									5.00	98.00		
23005J21	CR-5582-11-2	11/29/11	MORALES, ELIZABET	ISSUANCE OF BAD CHEC	04/17/11					40.00		3.00	1.00		64.00		
23006J21	CR-5158-10-2	11/29/11	SANCHEZ, ABRIL A.	ISSUANCE OF BAD CHEC	09/02/09					40.00		3.00	1.00		34.00		
23007J21	CR-1433-11-2	11/29/11	VALDEZ, MARIO ERI	ISSUANCE OF BAD CHEC	10/01/10					40.00		3.00	1.00		94.00		
23008J21	C-1590-11-21	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						
23009J21	C-1591-11-21	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						70.00
23010J21	C-1592-11-21	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						70.00
23011J21	C-1593-11-21	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						70.00
23012J21	C-1594-11-21	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						70.00
23013J21	C-1595-11-21	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						
23014J21	CR-5965-11-2	11/29/11	MEDINA, JUAN JOSE	MAINTNANCE OF RECORD	10/31/11					40.00		3.00	1.00		500.00		
23015J21	CR-5497-11-2	11/29/11	ALANIS, ALEJANDRO	BRAKES NOT MAINTAINE	09/23/11					40.00		3.00	1.00		9.90		
23016J21	CR-5905-11-2	11/29/11	PENA, EMILIO VALD	BRAKE HOSE AIR LEAK	10/11/11					40.00		3.00	1.00		9.90		
23017J21	CR-2310-11-2	11/29/11	MANRIQUE, SIXTO M	IMPROPER AXLE POSITI	03/30/11					40.00		3.00	1.00		10.00		
23018J21	C-1596-11-21	11/29/11	A CANTU BAIL BOND	Small Claims	11/29/11												
23019J21	CR-6540-10-2	11/29/11	HERNANDEZ, CRUZ J	BRAKE HOSE KINKING	12/07/10					40.00		3.00	1.00		10.00		
23020J21*V	CR-4659-11-2	11/29/11	MENDEZ, JOSE L GO	IMPROPER TRACTOR PRO	07/22/11					40.00		3.00	1.00		10.00		
23020J21*V	CR-4659-11-2	11/29/11	MENDEZ, JOSE L GO	IMPROPER TRACTOR PRO	07/22/11					-40.00		-3.00	-1.00		-10.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	......CO	....CON2
23020J21A	CR-5591-09-2	11/29/11	RIVERA, LINDOLFO	TIRES-FLAT	07/22/09					40.00		3.00	1.00			10.10	
23021J21	CR-1514-10-2	11/29/11	HERNANDEZ, JUAN M	NO SHIPPING PAPERS	03/03/10					40.00		3.00	1.00			100.00	
23022J21	CR-5371-11-2	11/29/11	CAMPOS, ENRIQUE H	TIRES GENERAL VISUAL	09/21/11					40.00		3.00	1.00			10.00	
23023J21	CR-5372-11-2	11/29/11	CAMPOS, ENRIQUE H	DEFECTIVE TIE-DOWN	09/21/11					40.00		3.00	1.00			10.00	
23024J21	CR-5375-11-2	11/29/11	PARRA, MARIO ALBE	DEFECTIVE TIE-DOWNS	09/21/11					40.00		3.00	1.00			10.00	
23025J21	CR-5412-11-2	11/29/11	CASTILLO, LUIS E	BRAKES NOT MAINTAINE	08/29/11					40.00		3.00	1.00			10.00	
23026J21	CR-1626-21	11/29/11	ALVARADO, NORMA M	ASSAULT	07/09/01					17.00		3.00				190.00	
23027J21	C-1597-11-21	11/30/11	MCCARTHY, HOLTHUS	Forcible Entry Detai	11/30/11						25.00						140.00
23028J21*V	CR-6303-11-2	11/30/11	QUINTANILLA, JASM	SPEEDING (EXCEED PRI	11/19/11					40.00		3.00	1.00			32.90	
23028J21*V	CR-6303-11-2	11/30/11	QUINTANILLA, JASM	SPEEDING (EXCEED PRI	11/19/11					-40.00		-3.00	-1.00			-32.90	
23028J21A	CR-6303-11-2	11/30/11	QUINTANILLA, JASM	SPEEDING (EXCEED PRI	11/19/11					40.00		3.00	1.00			33.00	
23029J21	CR-6071-11-2	11/30/11	CATETE, HERIBERTO	NO DRIVER'S LICENSE	10/26/11					40.00		3.00	1.00			66.00	
23030J21	CR-6055-11-2	11/30/11	CANTU, LEONEL JOS	SPEEDING (EXCEED PRI	10/28/11					40.00		3.00	1.00				
23031J21	C-1187-11-21	11/30/11	LACK'S VALLEY STO	Civil Case	09/13/11			200.00									
23032J21	C-1598-11-21	11/30/11	LACK'S VALLEY STO	Civil Case	11/30/11						25.00						70.00
23033J21	CR-5816-11-2	11/30/11	CASAS, JORGE NOE	NO DRIVER'S LICENSE	10/10/11					40.00		3.00	1.00			66.00	
23034J21	CR-5817-11-2	11/30/11	CASAS, JORGE NOE	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00			78.00	
23035J21	C-1599-11-21	11/30/11	LACK'S VALLEY STO	Civil Case	11/30/11						25.00						70.00
23036J21	CR-0742-10-2	11/30/11	GONZALEZ, IRIS SA	ISSUANCE OF BAD CHEC	04/11/08					40.00		3.00	1.00			134.00	
23037J21	CR-5460-11-2	11/30/11	LOPEZ, EPIFANIO H	IMPROPER USE OF TURN	09/15/11					40.00		3.00	1.00			100.00	
23038J21	CR-6305-11-2	11/30/11	MARTINEZ, DAVID E	SPEEDING (EXCEED PRI	11/18/11					40.00		3.00	1.00				
23039J21	CR-6308-11-2	11/30/11	HERNANDEZ, NORMA	SPEEDING (EXCEED PRI	11/21/11					40.00		3.00	1.00				
23040J21	C-1600-11-21	11/30/11	MANISSIER, NORMA	Small Claims	11/30/11												
23148J21	CR-3010-10-2	11/27/11	REYES, ELIZABETH	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00			80.00	
23149J21	CR-3011-10-2	11/27/11	REYES, ELIZABETH	NO DRIVER'S LICENSE	05/28/10					40.00		3.00	1.00			116.00	
23150J21	CR-4167-10-2	11/27/11	RODRIGUEZ, RAMIRO	DRIVING WHILE LICENS	07/19/10					11.29		0.85	0.28				
23151J21	CR-4168-10-2	11/27/11	RODRIGUEZ, RAMIRO	NO SAFETY BELT	07/19/10					40.00		3.00	1.00			50.00	
23152J21	CR-6095-11-2	11/27/11	PEREZ, DAVID OBRE	PUBLIC INTOXICATION	11/12/11					40.00		3.00	1.00			133.00	
23153J21	CR-0024-10-2	11/27/11	SOLIS, JULIAN CEA	NO DRIVER'S LICENSE	12/08/09					40.00		3.00	1.00			116.00	
23154J21	CR-6111-11-2	11/27/11	SOLIS, JULIAN CEA	NO DRIVER'S LICENSE	11/13/11					40.00		3.00	1.00			66.00	
23155J21	CR-1908-10-2	11/27/11	RIOS, GERARO AMAY	NO DRIVER'S LICENSE	03/25/10					11.29		0.85	0.28				
23156J21	CR-3174-07-2	11/27/11	CASTANON, JOSE	OPERATE MOTOR VEHICL	06/23/07					40.00		3.00	1.00			116.00	
23157J21	CR-3101-06-2	11/27/11	RAMIREZ, NOHEMI	SPEEDING (EXCEED PRI	06/04/06					16.99		1.28	0.42				
23158J21	CR-3103-06-2	11/27/11	RAMIREZ, NOHEMI	NO SAFETY BELT	06/04/06					40.00		3.00	1.00			50.00	
Totals						5.00	10.00	200.00	2200.00	10534.87	3125.00	797.04	259.65	5.00	1.00	36817.25	2870.00

V-95

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 2
ALL P;V Transactions For the Period 11/01/2011 thru 11/30/2011

24 JAN 2012

Receipt #	Docket #....	...CONS2	...CONS3	.....CRF	.....CS	.....CSS	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
□□22612J21	CR-5912-11-2									5.00					2.00				4.00	4.00			
□□22613J21	C-1249-11-21																						
□□22614J21	CR-5616-11-2									5.00					2.00				4.00	4.00			
□□22615J21	CR-5615-11-2									5.00					2.00				4.00	4.00			
□□22616J21	CR-5240-11-2														2.00				4.00	4.00			
□□22617J21	CR-5239-11-2														2.00				4.00	4.00			
□□22618J21	CR-5951-11-2									5.00					2.00				4.00	4.00			
□□22619J21	C-1168-11-21																						
□□22620J21	CR-5966-11-2									5.00					2.00				4.00	4.00			
□□22621J21	C-1452-11-21																						
□□22622J21	CR-5806-11-2							10.00		5.00	10.00				2.00	6.00			4.00	4.00			
□□22623J21	C-1453-11-21																						
□□22624J21	CR-5548-11-2									5.00					2.00	6.00			4.00	4.00			
□□22625J21	CR-0977-11-2									5.00					2.00				4.00	4.00			
□□22626J21	CR-0976-11-2			12.50		0.15				5.00					2.00				4.00	4.00			
□□22627J21	CR-5974-11-2														2.00				4.00	4.00			
□□22628J21	CR-5975-11-2														2.00				4.00	4.00			
□□22629J21	CR-6332-06-2									5.00					2.00				4.00	4.00			
□□22630J21	CR-0932-11-2									5.00									4.00	4.00			
□□22631J21	C-1078-11-21														2.00				4.00	4.00			
□□22632J21	CR-5556-11-2																						
□□22633J21	CR-6655-08-2														2.00				4.00	4.00			
□□22634J21	CR-2252-11-2														2.00				4.00	4.00			
□□22635J21	CR-1681-10-2														2.00				4.00	4.00			
□□22636J21	CR-5580-11-2														2.00				4.00	4.00			
□□22637J21	CR-5948-10-2														2.00				4.00	4.00			
□□22638J21	CR-7121-09-2														2.00				4.00	4.00			
□□22639J21	CR-5574-11-2														2.00				4.00	4.00			
□□22640J21	CR-0710-11-2														2.00				4.00	4.00			
□□22641J21	CR-5953-10-2														2.00				4.00	4.00			
□□22642J21	CR-0074-03-2						15.00						5.00		2.00		0.50	2.00	4.00	4.00			
□□22643J21	CR-5561-11-2																		4.00				
□□22644J21	CR-0745-10-2														2.00				4.00	4.00			
□□22645J21	CR-1999-01						15.00						5.00		2.00		0.25	2.00	4.00	4.00			
□□22646J21	CR-4448-07-2																		4.00	4.00			
□□22647J21	CR-3169-10-2									5.00					2.00				4.00	4.00			
□□22648J21	CR-5882-10-2									5.00					2.00				4.00	4.00			
□□22649J21	CR-4512-04-2									5.00									4.00				
□□22650J21	CR-5690-11-2									5.00					2.00				4.00	4.00			
□□22651J21	CR-5997-11-2									5.00					2.00				4.00	4.00			
□□22652J21	CR-5995-11-2									5.00					2.00				4.00	4.00			
□□22653J21	CR-5993-11-2									5.00					2.00				4.00	4.00			
□□22654J21	CR-5991-11-2									5.00					2.00				4.00	4.00			
□□22655J21	CR-5989-11-2									5.00					2.00				4.00	4.00			
□□22656J21	CR-5984-11-2									5.00					2.00				4.00	4.00			
□□22657J21	CR-5982-11-2									5.00					2.00				4.00	4.00			
□□22658J21	CR-5986-11-2									5.00					2.00				4.00	4.00			
□□22659J21	CR-5981-11-2									5.00					2.00				4.00	4.00			
□□22660J21	CR-5979-11-2									5.00					2.00				4.00	4.00			
□□22661J21	CR-5977-11-2									5.00					2.00				4.00	4.00			
□□22662J21	CR-5976-11-2									5.00					2.00				4.00	4.00			
□□22663J21	CR-6010-11-2									5.00					2.00				4.00	4.00			
□□22664J21	CR-6009-11-2									5.00					2.00				4.00	4.00			
□□																							

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Receipt #	Docket #....	...CONS2	...CONS3	.....CRF	.....CS	.....CSS	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
22665J21	CR-6008-11-2									5.00					2.00				4.00	4.00			
22666J21	CR-6006-11-2									5.00					2.00				4.00	4.00			
22667J21	CR-6003-11-2									5.00					2.00				4.00	4.00			
22668J21	CR-6002-11-2									5.00					2.00				4.00	4.00			
22669J21	CR-5999-11-2									5.00					2.00				4.00	4.00			
22670J21	CR-5994-11-2									5.00					2.00				4.00	4.00			
22671J21	CR-5992-11-2									5.00					2.00				4.00	4.00			
22672J21	CR-5990-11-2									5.00					2.00				4.00	4.00			
22673J21	CR-5988-11-2									5.00					2.00				4.00	4.00			
22674J21	CR-5987-11-2									5.00					2.00				4.00	4.00			
22675J21	CR-5790-11-2									5.00					2.00				4.00	4.00			
22676J21	CR-1479-11-2									5.00					2.00				4.00	4.00			
22677J21	CR-5178-11-2									5.00					2.00				4.00	4.00			
22678J21	CR-5978-11-2									5.00					2.00				4.00	4.00			
22679J21	CR-5105-11-2														2.00				4.00	4.00			
22680J21	C-1454-11-21															6.00							
22681J21	C-1455-11-21															6.00							
22682J21	CR-5958-11-2			20.88						4.18					1.66				3.34	3.34			
22683J21	C-1456-11-21															6.00							
22684J21	C-1457-11-21															6.00							
22685J21	C-1458-11-21															6.00							
22686J21	C-1459-11-21															6.00							
22687J21	C-1460-11-21															6.00							
22688J21	C-1461-11-21															6.00							
22689J21	C-1462-11-21															6.00							
22690J21	C-1463-11-21															6.00							
22691J21	C-1465-11-21															6.00							
22692J21	C-1464-11-21	70.00														6.00							
22693J21	C-1466-11-21															6.00							
22694J21	C-1468-11-21															6.00							
22695J21	CR-5980-11-2									5.00					2.00				4.00	4.00			
22696J21	C-1467-11-21															6.00							
22697J21	CR-5983-11-2									5.00					2.00				4.00	4.00			
22698J21	CR-5985-11-2									5.00					2.00				4.00	4.00			
22699J21	CR-6014-11-2									5.00					2.00				4.00	4.00			
22700J21	CR-6015-11-2									5.00					2.00				4.00	4.00			
22701J21	CR-6016-11-2									5.00					2.00				4.00	4.00			
22702J21	CR-6017-11-2									5.00					2.00				4.00	4.00			
22703J21	CR-6018-11-2									5.00					2.00				4.00	4.00			
22704J21	CR-6020-11-2									5.00					2.00				4.00	4.00			
22705J21	CR-6023-11-2									5.00					2.00				4.00	4.00			
22706J21	CR-6024-11-2									5.00					2.00				4.00	4.00			
22707J21	CR-6027-11-2									5.00					2.00				4.00	4.00			
22708J21	C-1470-11-21															6.00							
22709J21	CR-2572-11-2									5.00					2.00				4.00	4.00			
22710J21	CR-2231-11-2														2.00				4.00	4.00			
22711J21	CR-5564-11-2														2.00				4.00	4.00			
22712J21	CR-5731-11-2									5.00					2.00				4.00	4.00			
22713J21	CR-5233-11-2														2.00				4.00	4.00			
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22715J21	CR-2593-11-2									5.00					2.00				4.00	4.00			
22716J21	CR-5955-11-2			25.00						5.00					2.00				4.00	4.00			
22717J21	C-1471-11-21															6.00							

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Receipt #	Docket #....	...CONS2	...CONS3	.....CRF	.....CS	.....CSS	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
□□22718J21*V	CR-1098-10-2									5.00					2.00			4.00	4.00				
□□22718J21*V	CR-1098-10-2									-5.00					-2.00			-4.00	-4.00				
□□22718J21A	CR-1098-10-2									5.00					2.00			4.00	4.00				
□□22719J21	CR-4201-11-2									5.00					2.00			4.00	4.00				
□□22720J21	CR-5452-11-2														2.00			4.00	4.00				
□□22721J21	C-1472-11-21															6.00							
□□22722J21	CR-6036-11-2									5.00					2.00			4.00	4.00				
□□22723J21	CR-5446-11-2									5.00					2.00			4.00	4.00				
□□22724J21	CR-5588-11-2				21.18					4.24					1.69			3.39	3.39				
□□22725J21	CR-0016-10-2									5.00					2.00			4.00	4.00				
□□22726J21	CR-6674-09-2									5.00					2.00			4.00	4.00				
□□22727J21	CR-6673-09-2									5.00					2.00			4.00	4.00				
□□22728J21	C-1473-11-21	70.00														6.00							
□□22729J21	CR-0868-11-2									5.00					2.00			4.00	4.00				
□□22730J21	CR-5253-11-2									5.00					2.00			4.00	4.00				
□□22731J21	CR-5252-11-2									5.00					2.00			4.00	4.00				
□□22732J21	CR-5960-11-2									5.00					2.00			4.00	4.00				
□□22733J21	CR-5251-11-2									5.00					2.00			4.00	4.00				
□□22734J21	CR-5531-11-2									5.00					2.00			4.00	4.00				
□□22735J21	C-1474-11-21															6.00							
□□22736J21*V	CR-1595-10-2									5.00					2.00			4.00	4.00				
□□22736J21*V	CR-1595-10-2									-5.00					-2.00			-4.00	-4.00				
□□22736J21A	CR-1595-10-2									5.00					2.00			4.00	4.00				
□□22737J21	CR-5613-11-2									5.00					2.00			4.00	4.00				
□□22738J21	CR-4361-11-2									5.00					2.00			4.00	4.00				
□□22739J21	CR-6019-11-2									5.00					2.00			4.00	4.00				
□□22740J21	CR-6021-11-2									5.00					2.00			4.00	4.00				
□□22741J21	CR-6022-11-2									5.00					2.00			4.00	4.00				
□□22742J21	CR-6025-11-2									5.00					2.00			4.00	4.00				
□□22743J21	CR-6026-11-2									5.00					2.00			4.00	4.00				
□□22744J21	CR-6028-11-2									5.00					2.00			4.00	4.00				
□□22745J21	CR-6029-11-2									5.00					2.00			4.00	4.00				
□□22746J21	CR-6030-11-2									5.00					2.00			4.00	4.00				
□□22747J21	CR-6031-11-2									5.00					2.00			4.00	4.00				
□□22748J21	CR-6032-11-2									5.00					2.00			4.00	4.00				
□□22749J21	CR-6033-11-2									5.00					2.00			4.00	4.00				
□□22750J21	CR-6034-11-2									5.00					2.00			4.00	4.00				
□□22751J21	CR-5954-11-2									5.00					2.00			4.00	4.00				
□□22752J21	CR-5853-11-2								20.00														
□□22753J21	CR-5590-11-2									5.00					2.00			4.00	4.00				
□□22754J21	C-1225-11-21															6.00							
□□22755J21	C-1475-11-21															6.00							
□□22756J21	C-1476-11-21															6.00							
□□22757J21	C-1477-11-21															6.00							
□□22758J21	C-1478-11-21															6.00							
□□22759J21	C-1479-11-21															6.00							
□□22760J21	C-1480-11-21															6.00							
□□22761J21	C-1481-11-21															6.00							
□□22762J21	C-1482-11-21															6.00							
□□22763J21	C-1483-11-21															6.00							
□□22764J21	C-1484-11-21															6.00							
□□22765J21	C-1485-11-21															6.00							
□□22766J21	C-1486-11-21															6.00							
□□																							

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Receipt #	Docket #....	...CONS2	...CONS3	.....CRF	.....CS	.....CSS	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
□□22767J21	C-1487-11-21															6.00							
□□22768J21	C-1488-11-21															6.00							
□□22769J21	CR-6039-11-2									5.00					2.00			4.00	4.00				
□□22770J21*V	CR-0708-10-2									5.00					2.00			4.00	4.00				
□□22770J21*V	CR-0708-10-2									-5.00					-2.00			-4.00	-4.00				
□□22770J21A	CR-0708-10-2									5.00					2.00			4.00	4.00				
□□22771J21	CR-0707-10-2									5.00					2.00			4.00	4.00				
□□22772J21	C-1489-11-21															6.00							
□□22773J21	CR-6035-11-2									5.00					2.00			4.00	4.00				
□□22774J21	CR-5734-11-2									5.00					2.00			4.00	4.00				
□□22775J21	C-1227-11-21															6.00							
□□22776J21	CR-5692-11-2									5.00					2.00			4.00	4.00				
□□22777J21	C-1491-11-21															6.00							
□□22778J21	CR-1078-11-2															6.00							
□□22779J21*V	CR-5732-11-2			12.50		0.15				5.00					2.00			4.00	4.00				
□□22779J21*V	CR-5732-11-2			-12.50		-0.15				-5.00					-2.00			-4.00	-4.00				
□□22779J21A	CR-5732-11-2			12.50						5.00			0.15		2.00			4.00	4.00				
□□22780J21	CR-5273-11-2									5.00					2.00			4.00	4.00				
□□22781J21	C-1492-11-21															6.00							
□□22782J21	C-1493-11-21															6.00							
□□22783J21	C-1190-11-21							10.00		5.00	10.00				2.00			4.00	4.00				
□□22784J21	CR-5968-11-2															6.00							
□□22785J21	C-1494-11-21									5.00					2.00			4.00	4.00				
□□22786J21	CR-6411-08-2								20.00														
□□22787J21	CR-5827-11-2									5.00					2.00			4.00	4.00				
□□22788J21	CR-5828-11-2															6.00							
□□22789J21	CR-5645-11-2									5.00					2.00			4.00	4.00				
□□22790J21	C-1495-11-21	70.00													2.00			4.00	4.00				
□□22791J21	CR-6011-11-2															6.00							
□□22792J21	C-1375-11-21									5.00					2.00			4.00	4.00				
□□22793J21	CR-4737-11-2															6.00							
□□22794J21*V	CR-5245-11-2									5.00					2.00			4.00	4.00				
□□22794J21*V	CR-5245-11-2														2.00			4.00	4.00				
□□22794J21A	CR-5245-11-2														-2.00			-4.00	-4.00				
□□22795J21	C-1496-11-21														2.00			4.00	4.00				
□□22796J21	CR-3658-09-2															6.00							
□□22797J21	C-1497-11-21									5.00					2.00			4.00	4.00				
□□22798J21	C-1498-11-21															6.00							
□□22799J21	C-1499-11-21															6.00							
□□22800J21	C-1500-11-21															6.00							
□□22801J21	C-1501-11-21															6.00							
□□22802J21	C-1502-11-21															6.00							
□□22803J21	CR-5942-10-2															6.00							
□□22804J21	C-1376-11-21														2.00			4.00	4.00				
□□22805J21	CR-4323-10-2									5.00					2.00			4.00	4.00				
□□22806J21	CR-6061-11-2							10.00		5.00	10.00				2.00			4.00	4.00				
□□22807J21	C-1462-10-21															6.00							
□□22808J21	C-1503-11-21															6.00							
□□22809J21	C-1504-11-21															6.00							
□□22810J21	C-1405-11-21															6.00							
□□22811J21	C-1505-11-21									5.00					2.00			4.00	4.00				
□□22812J21	CR-5746-11-2															6.00							
□□22813J21	C-1506-11-21															6.00							

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22814J21	C-1507-11-21	70.00														6.00							
22815J21	C-1508-11-21															6.00							
22816J21	C-1509-11-21															6.00							
22817J21	C-1510-11-21															6.00							
22818J21	C-1511-11-21															6.00							
22819J21	C-1512-11-21	70.00														6.00							
22820J21	CR-5950-11-2															6.00							
22824J21	C-1513-11-21							10.00		5.00	10.00				2.00				4.00	4.00			
22825J21	C-1514-11-21															6.00							
22826J21	C-1515-11-21															6.00							
22827J21	C-1516-11-21															6.00							
22828J21	C-1517-11-21															6.00							
22829J21	C-1518-11-21															6.00							
22830J21	CR-5945-11-2															6.00							
22831J21	C-1519-11-21									5.00					2.00				4.00	4.00			
22832J21	C-1520-11-21															6.00							
22833J21	CR-5946-11-2															6.00							
22834J21	C-1521-11-21									5.00					2.00				4.00	4.00			
22835J21	C-1522-11-21															6.00							
22836J21	C-1523-11-21															6.00							
22837J21	C-1524-11-21															6.00							
22838J21	C-1525-11-21															6.00							
22839J21	C-1526-11-21															6.00							
22840J21	C-1527-11-21															6.00							
22841J21	CR-4450-11-2															6.00							
22842J21	CR-4449-11-2									5.00					2.00				4.00	4.00			
22843J21	CR-5254-11-2									5.00					2.00				4.00	4.00			
22844J21	CR-5010-11-2									5.00					2.00				4.00	4.00			
22845J21	CR-5633-11-2									5.00					2.00				4.00	4.00			
22846J21*V	CR-5661-11-2			12.50		0.15			20.00														
22846J21*V	CR-5661-11-2			-12.50		-0.15				5.00					2.00				4.00	4.00			
22846J21A	CR-5661-11-2			12.50						-5.00					-2.00				-4.00	-4.00			
22847J21	CR-5902-11-2									5.00		0.15			2.00				4.00	4.00			
22848J21	CR-6132-11-2									5.00					2.00				4.00	4.00			
22849J21	C-1270-11-21									5.00					2.00				4.00	4.00			
22850J21	CR-6133-11-2																						
22851J21	CR-6067-11-2									5.00					2.00				4.00	4.00			
22852J21	CR-2817-03-2						15.00			5.00					2.00				4.00	4.00			
22853J21	CR-5773-11-2												5.00				0.50	2.00	4.00				
22854J21	CR-2856-05-2														2.00				4.00	4.00			
22855J21	CR-5216-09-2																		4.00				
22856J21	CR-2596-09-2														2.00				4.00	4.00			
22857J21	CR-5769-11-2														2.00				4.00	4.00			
22858J21	C-1528-11-21														2.00				4.00	4.00			
22859J21	C-1529-11-21															6.00							
22860J21	C-1530-11-21															6.00							
22861J21	C-1531-11-21															6.00							
22862J21	C-1532-11-21															6.00							
22863J21	C-1533-11-21															6.00							
22864J21	C-1534-11-21															6.00							
22865J21	C-1535-11-21															6.00							
22866J21	C-1536-11-21															6.00							
22867J21	C-1537-11-21															6.00							
																6.00							

Receipt #	Docket #....	...CONS2	...CONS3	.....CRF	.....CS	.....CSS	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
22868J21	C-1538-11-21															6.00							
22869J21	C-1539-11-21															6.00							
22870J21	C-1540-11-21															6.00							
22871J21	C-1541-11-21															6.00							
22872J21	C-1542-11-21															6.00							
22873J21	CR-6050-11-2															6.00							
22874J21	C-1543-11-21									5.00					2.00			4.00	4.00				
22875J21	C-1544-11-21															6.00							
22876J21	C-1545-11-21															6.00							
22877J21	C-1546-11-21															6.00							
22878J21	CR-5113-10-2															6.00							
22879J21	C-1547-11-21									5.00					2.00			4.00	4.00				
22880J21	CR-6163-11-2															6.00							
22881J21	CR-6164-11-2									5.00					2.00			4.00	4.00				
22882J21	CR-6165-11-2														2.00			4.00	4.00				
22883J21	CR-6166-11-2									5.00					2.00			4.00	4.00				
22884J21	C-1158-11-21									5.00					2.00			4.00	4.00				
22885J21	CR-6167-11-2																						
22886J21	CR-2205-11-2									5.00					2.00			4.00	4.00				
22887J21	CR-6168-11-2									5.00					2.00			4.00	4.00				
22888J21	CR-5659-11-2								20.00														
22889J21	CR-6138-11-2							10.00		5.00	10.00				2.00			4.00	4.00				
22890J21	CR-6139-11-2									5.00					2.00			4.00	4.00				
22891J21	CR-6140-11-2									5.00					2.00			4.00	4.00				
22892J21	CR-6141-11-2									5.00					2.00			4.00	4.00				
22893J21	CR-6142-11-2									5.00					2.00			4.00	4.00				
22894J21	CR-6143-11-2									5.00					2.00			4.00	4.00				
22895J21	CR-6144-11-2									5.00					2.00			4.00	4.00				
22896J21	CR-6145-11-2									5.00					2.00			4.00	4.00				
22897J21	CR-6146-11-2									5.00					2.00			4.00	4.00				
22898J21	CR-6147-11-2									5.00					2.00			4.00	4.00				
22899J21	CR-6148-11-2									5.00					2.00			4.00	4.00				
22900J21	CR-6149-11-2									5.00					2.00			4.00	4.00				
22901J21	CR-6150-11-2									5.00					2.00			4.00	4.00				
22902J21	CR-6151-11-2									5.00					2.00			4.00	4.00				
22903J21	CR-6152-11-2									5.00					2.00			4.00	4.00				
22904J21	CR-6153-11-2									5.00					2.00			4.00	4.00				
22905J21	CR-6154-11-2									5.00					2.00			4.00	4.00				
22906J21	CR-6155-11-2									5.00					2.00			4.00	4.00				
22907J21	CR-6156-11-2									5.00					2.00			4.00	4.00				
22908J21	CR-6157-11-2									5.00		20.00			2.00			4.00	4.00				
22909J21	CR-6158-11-2									5.00					2.00			4.00	4.00				
22910J21	CR-6193-11-2														2.00			4.00	4.00				
22911J21	CR-3164-11-2									5.00					2.00			4.00	4.00				
22912J21	CR-3163-11-2														2.00			4.00	4.00				
22913J21*V	C-1171-11-21														2.00			4.00	4.00				
22913J21*V	C-1171-11-21																						
22914J21	CR-6182-11-2							10.00		5.00	10.00				2.00			4.00	4.00				
22915J21	C-1548-11-21	70.00														6.00							
22916J21	CR-3747-11-2																						
22917J21	CR-1638-11-2									5.00					2.00			4.00	4.00				
22918J21	CR-0633-11-2									5.00					2.00			4.00	4.00				
22919J21	CR-1637-11-2			12.50		0.15				5.00					2.00			4.00	4.00				

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□□22920J21	CR-6215-11-2									5.00					2.00				4.00	4.00			
□□22921J21	CR-5739-11-2									5.00					2.00				4.00	4.00			
□□22922J21	CR-5952-11-2									5.00					2.00				4.00	4.00			
□□22923J21	CR-5225-11-2									5.00					2.00				4.00	4.00			
□□22924J21	C-0186-11-21	70.00														6.00							
□□22925J21	CR-6235-11-2									5.00					2.00				4.00	4.00			
□□22926J21	C-1549-11-21															6.00							
□□22927J21	C-1550-11-21															6.00							
□□22928J21	C-1551-11-21															6.00							
□□22929J21	C-1552-11-21															6.00							
□□22930J21	C-1553-11-21															6.00							
□□22931J21	C-1554-11-21															6.00							
□□22932J21	C-1555-11-21															6.00							
□□22933J21	C-1556-11-21															6.00							
□□22934J21	C-1557-11-21															6.00							
□□22935J21	C-1558-11-21															6.00							
□□22936J21	C-1559-11-21															6.00							
□□22937J21	C-1560-11-21															6.00							
□□22938J21	C-1561-11-21															6.00							
□□22939J21	C-1562-11-21															6.00							
□□22940J21	CR-6046-11-2									5.00					2.00				4.00	4.00			
□□22941J21	CR-1695-11-2									5.00					2.00				4.00	4.00			
□□22942J21	C-1563-11-21															6.00							
□□22943J21	CR-5849-11-2									5.00					2.00				4.00	4.00			
□□22944J21	CR-6268-11-2									5.00					2.00				4.00	4.00			
□□22945J21	C-1564-11-21															6.00							
□□22946J21*V	CR-5964-11-2			12.50		0.15				5.00					2.00				4.00	4.00			
□□22946J21*V	CR-5964-11-2			-12.50		-0.15				-5.00					-2.00				-4.00	-4.00			
□□22946J21A	CR-5964-11-2			12.50						5.00		0.15			2.00				4.00	4.00			
□□22947J21	C-1565-11-21															6.00							
□□22948J21	C-1566-11-21															6.00							
□□22949J21	CR-6224-11-2									5.00					2.00				4.00	4.00			
□□22950J21	CR-0960-11-2									5.00					2.00				4.00	4.00			
□□22951J21	CR-0961-11-2									5.00					2.00				4.00	4.00			
□□22952J21	CR-5841-06-2									5.00									4.00	4.00			
□□22953J21	CR-5842-06-2									5.00									4.00	4.00			
□□22954J21	CR-6137-11-2									5.00					2.00				4.00	4.00			
□□22955J21	CR-6136-11-2									5.00					2.00				4.00	4.00			
□□22956J21	CR-5949-11-2									5.00					2.00				4.00	4.00			
□□22957J21	CR-5998-11-2									5.00					2.00				4.00	4.00			
□□22958J21	CR-5169-11-2			12.50		0.15				5.00					2.00				4.00	4.00			
□□22959J21	CR-2307-09-2									5.00					2.00				4.00	4.00			
□□22960J21	CR-5841-11-2									5.00					2.00				4.00	4.00			
□□22961J21	C-1567-11-21															6.00							
□□22962J21	C-1568-11-21															6.00							
□□22963J21	C-1569-11-21															6.00							
□□22964J21	C-1570-11-21															6.00							
□□22965J21	C-1571-11-21															6.00							
□□22966J21	C-1572-11-21															6.00							
□□22967J21	C-1573-11-21															6.00							
□□22968J21	C-1574-11-21															6.00							
□□22969J21	C-1575-11-21															6.00							
□□22970J21	C-1576-11-21															6.00							
□□																							

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Receipt #	Docket #....	CONS2	CONS3	CRF	CS	CSS	CVCA	DDR	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE
22971J21	C-1577-11-21															6.00							
22972J21	C-1578-11-21															6.00							
22973J21	C-1579-11-21															6.00							
22974J21	C-1580-11-21															6.00							
22975J21	C-1582-11-21	70.00														6.00							
22976J21	CR-6291-11-2									5.00					2.00				4.00	4.00			
22977J21	CR-1612-11-2									5.00					2.00				4.00	4.00			
22978J21	CR-6292-11-2									5.00					2.00				4.00	4.00			
22979J21	C-1583-11-21	70.00														6.00							
22980J21	C-1584-11-21															6.00							
22981J21	C-1585-11-21															6.00							
22982J21	C-1586-11-21															6.00							
22983J21	CR-1480-11-2									5.00					2.00				4.00	4.00			
22984J21	CR-6069-11-2									5.00					2.00				4.00	4.00			
22985J21	CR-4007-10-2									5.00					2.00				4.00	4.00			
22986J21	CR-5856-11-2									5.00					2.00				4.00	4.00			
22987J21	CR-1557-11-2									5.00					2.00				4.00	4.00			
22988J21	CR-6049-11-2									5.00					2.00				4.00	4.00			
22989J21	CR-6296-11-2									5.00					2.00				4.00	4.00			
22990J21	C-1491-11-21															6.00							
22991J21	C-1587-11-21	70.00														6.00							
22992J21	C-1588-11-21															6.00							
22993J21	C-1589-11-21															6.00							
22994J21*V	CR-6207-11-2			12.87		0.15				5.00					2.00				4.00	4.00			
22994J21*V	CR-6207-11-2			-12.87		-0.15				-5.00					-2.00				-4.00	-4.00			
22994J21A	CR-6207-11-2			12.50						5.00		0.90			2.00				4.00	4.00			
22995J21	CR-5778-11-2														2.00				4.00	4.00			
22996J21	CR-6183-11-2									5.00					2.00				4.00	4.00			
22997J21	CR-0730-11-2														2.00				4.00	4.00			
22998J21	CR-0734-11-2														2.00				4.00	4.00			
22999J21	CR-1455-11-2														2.00				4.00	4.00			
23000J21	CR-7997-09-2														2.00				4.00	4.00			
23001J21	CR-5214-11-2														2.00				4.00	4.00			
23002J21	CR-5216-11-2														2.00				4.00	4.00			
23003J21	CR-5215-11-2														2.00				4.00	4.00			
23004J21	CR-581-98						15.00								2.00				4.00	4.00			
23005J21	CR-5582-11-2													2.50				1.00			0.50	1.00	2.00
23006J21	CR-5158-10-2														2.00				4.00	4.00			
23007J21	CR-1433-11-2														2.00				4.00	4.00			
23008J21	C-1590-11-21	70.00													2.00				4.00	4.00			
23009J21	C-1591-11-21															6.00							
23010J21	C-1592-11-21															6.00							
23011J21	C-1593-11-21															6.00							
23012J21	C-1594-11-21															6.00							
23013J21	C-1595-11-21															6.00							
23014J21	CR-5965-11-2															6.00							
23015J21	CR-5497-11-2														2.00				4.00	4.00			
23016J21	CR-5905-11-2									5.00					2.00				4.00	4.00			
23017J21	CR-2310-11-2									5.00					2.00				4.00	4.00			
23018J21	C-1596-11-21	70.00								5.00					2.00				4.00	4.00			
23019J21	CR-6540-10-2															6.00							
23020J21*V	CR-4659-11-2									5.00					2.00				4.00	4.00			
23020J21*V	CR-4659-11-2									-5.00					-2.00				-4.00	-4.00			

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Receipt #	Docket #....	...CONS2	...CONS3	.....CRF	.....CS	.....CSS	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
23020J21A	CR-5591-09-2									5.00					2.00				4.00	4.00			
23021J21	CR-1514-10-2									5.00					2.00				4.00	4.00			
23022J21	CR-5371-11-2									5.00					2.00				4.00	4.00			
23023J21	CR-5372-11-2									5.00					2.00				4.00	4.00			
23024J21	CR-5375-11-2									5.00					2.00				4.00	4.00			
23025J21	CR-5412-11-2									5.00					2.00				4.00	4.00			
23026J21	CR-1626-21						15.00						5.00			6.00	0.25	2.00					
23027J21	C-1597-11-21									5.00					2.00				4.00	4.00			
23028J21*V	CR-6303-11-2									-5.00					-2.00				-4.00	-4.00			
23028J21*V	CR-6303-11-2									5.00					2.00				4.00	4.00			
23028J21A	CR-6303-11-2									5.00					2.00				4.00	4.00			
23029J21	CR-6071-11-2							10.00		5.00	10.00				2.00				4.00	4.00			
23030J21	CR-6055-11-2									5.00					2.00				4.00	4.00			
23031J21	C-1187-11-21									5.00					2.00				4.00	4.00			
23032J21	C-1598-11-21															6.00							
23033J21	CR-5816-11-2									5.00					2.00				4.00	4.00			
23034J21	CR-5817-11-2									5.00					2.00				4.00	4.00			
23035J21	C-1599-11-21															6.00							
23036J21	CR-0742-10-2									5.00					2.00				4.00	4.00			
23037J21	CR-5460-11-2							10.00		5.00	10.00				2.00				4.00	4.00			
23038J21	CR-6305-11-2							10.00		5.00	10.00				2.00				4.00	4.00			
23039J21	CR-6308-11-2									5.00					2.00				4.00	4.00			
23040J21	C-1600-11-21	70.00														6.00							
23148J21	CR-3010-10-2									5.00					2.00				4.00	4.00			
23149J21	CR-3011-10-2									5.00					2.00				4.00	4.00			
23150J21	CR-4167-10-2									1.42					0.56				1.13	1.12			
23151J21	CR-4168-10-2									5.00					2.00				4.00	4.00			
23152J21	CR-6095-11-2																						
23153J21	CR-0024-10-2									5.00					2.00				4.00	4.00			
23154J21	CR-6111-11-2									5.00					2.00				4.00	4.00			
23155J21	CR-1908-10-2									1.42					0.56				1.13	1.12			
23156J21	CR-3174-07-2									5.00									4.00	4.00			
23157J21	CR-3101-06-2									2.13									1.70	1.69			
23158J21	CR-3103-06-2									5.00									4.00	4.00			
Totals		840.00	70.00	87.50	67.06	0.45	75.00	90.00	80.00	1063.39	90.00	21.35	20.00	2.50	506.47	876.00	1.50	9.00	1054.69	1038.66	0.50	1.00	2.00

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Receipt #	Docket #....	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.2	WFSO	WRITEX	WRITPOSS	Total
□□22612J21	CR-5912-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
□□22613J21	C-1249-11-21																	
□□22614J21	CR-5616-11-2	2.00			0.60	5.40											5.00	205.00
□□22615J21	CR-5615-11-2	2.00	0.10		0.60	5.40		30.00	3.00									133.00
□□22616J21	CR-5240-11-2	2.00			0.60	5.40	5.00											133.10
□□22617J21	CR-5239-11-2	2.00			0.60	5.40	5.00	30.00	3.00									567.00
□□22618J21	CR-5951-11-2	2.00	0.10		0.60	5.40		30.00	3.00									567.00
□□22619J21	C-1168-11-21																	145.10
□□22620J21	CR-5966-11-2	2.00			0.60	5.40											5.00	205.00
□□22621J21	C-1452-11-21																	217.00
□□22622J21	CR-5806-11-2	2.00	0.10		0.60	5.40		30.00	3.00									101.00
□□22623J21	C-1453-11-21																	120.10
□□22624J21	CR-5548-11-2	2.00	0.10		0.60	5.40		30.00	3.00									101.00
□□22625J21	CR-0977-11-2	2.00	0.10		0.60	5.40		30.00	3.00									160.10
□□22626J21	CR-0976-11-2	2.00	0.10		0.60	5.40		30.00	3.00									142.10
□□22627J21	CR-5974-11-2	2.00			0.60	5.40	5.00											125.25
□□22628J21	CR-5975-11-2	2.00			0.60	5.40	5.00											167.00
□□22629J21	CR-6332-06-2	2.00			0.60	3.40		30.00	3.00									167.00
□□22630J21	CR-0932-11-2	2.00	0.10		0.60	5.40		30.00	3.00	50.00								196.00
□□22631J21	C-1078-11-21																	200.10
□□22632J21	CR-5556-11-2	2.00			0.60	5.40											5.00	205.00
□□22633J21	CR-6655-08-2	2.00			0.60	5.40												116.00
□□22634J21	CR-2252-11-2	2.00			0.60	5.40												166.00
□□22635J21	CR-1681-10-2	2.00			0.60	5.40												146.00
□□22636J21	CR-5580-11-2	2.00			0.60	5.40									50.00			136.00
□□22637J21	CR-5948-10-2	2.00			0.60	5.40												126.00
□□22638J21	CR-7121-09-2	2.00			0.60	5.40									50.00			146.00
□□22639J21	CR-5574-11-2	2.00			0.60	5.40												236.00
□□22640J21	CR-0710-11-2	2.00			0.60	5.40												86.00
□□22641J21	CR-5953-10-2	2.00			0.60	5.40												166.00
□□22642J21	CR-0074-03-2	2.00													50.00			146.00
□□22643J21	CR-5561-11-2	2.00			0.60	5.40												65.00
□□22644J21	CR-0745-10-2	2.00			0.60	5.40												216.00
□□22645J21	CR-1999-01	2.00																196.00
□□22646J21	CR-4448-07-2	2.00			0.60	3.40												271.25
□□22647J21	CR-3169-10-2	2.00	0.10		0.60	5.40		30.00	3.00						50.00			222.00
□□22648J21	CR-5882-10-2	2.00			0.60	5.40												200.10
□□22649J21	CR-4512-04-2	2.00						30.00	3.00	50.00								235.00
□□22650J21	CR-5690-11-2	2.00	0.10		0.60	5.40		30.00	3.00									129.00
□□22651J21	CR-5997-11-2	2.00			0.60	5.40												150.10
□□22652J21	CR-5995-11-2	2.00			0.60	5.40												217.00
□□22653J21	CR-5993-11-2	2.00			0.60	5.40												367.00
□□22654J21	CR-5991-11-2	2.00	0.10		0.60	5.40		30.00	3.00									367.00
□□22655J21	CR-5989-11-2	2.00			0.60	5.40												200.00
□□22656J21	CR-5984-11-2	2.00			0.60	5.40												217.00
□□22657J21	CR-5982-11-2	2.00			0.60	5.40												367.00
□□22658J21	CR-5986-11-2	2.00	0.10		0.60	5.40		30.00	3.00									217.00
□□22659J21	CR-5981-11-2	2.00			0.60	5.40												200.00
□□22660J21	CR-5979-11-2	2.00			0.60	5.40												367.00
□□22661J21	CR-5977-11-2	2.00			0.60	5.40												367.00
□□22662J21	CR-5976-11-2	2.00			0.60	5.40												367.00
□□22663J21	CR-6010-11-2	2.00			0.60	5.40												217.00
□□22664J21	CR-6009-11-2	2.00			0.60	5.40												217.00
□□																		217.00

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22665J21	CR-6008-11-2	2.00			0.60	5.40												567.00
22666J21	CR-6006-11-2	2.00			0.60	5.40												367.00
22667J21	CR-6003-11-2	2.00			0.60	5.40												367.00
22668J21	CR-6002-11-2	2.00			0.60	5.40												217.00
22669J21	CR-5999-11-2	2.00			0.60	5.40												367.00
22670J21	CR-5994-11-2	2.00			0.60	5.40												567.00
22671J21	CR-5992-11-2	2.00			0.60	5.40												217.00
22672J21	CR-5990-11-2	2.00			0.60	5.40												567.00
22673J21	CR-5988-11-2	2.00			0.60	5.40												217.00
22674J21	CR-5987-11-2	2.00			0.60	5.40												367.00
22675J21	CR-5790-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22676J21	CR-1479-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22677J21	CR-5178-11-2	2.00			0.60	5.40												133.00
22678J21	CR-5978-11-2	2.00			0.60	5.40												217.00
22679J21	CR-5105-11-2	2.00			0.60	5.40					5.00	85.00						167.00
22680J21	C-1454-11-21			25.00														31.00
22681J21	C-1455-11-21			25.00														31.00
22682J21	CR-5958-11-2	3.34	0.08		0.50	4.51		25.05	2.51	20.87								127.00
22683J21	C-1456-11-21																	101.00
22684J21	C-1457-11-21			25.00														31.00
22685J21	C-1458-11-21			25.00														31.00
22686J21	C-1459-11-21																	31.00
22687J21	C-1460-11-21			25.00														31.00
22688J21	C-1461-11-21			25.00														31.00
22689J21	C-1462-11-21																	31.00
22690J21	C-1463-11-21			25.00														31.00
22691J21	C-1465-11-21			25.00														31.00
22692J21	C-1464-11-21			25.00														101.00
22693J21	C-1466-11-21			25.00														31.00
22694J21	C-1468-11-21			25.00														31.00
22695J21	CR-5980-11-2	2.00			0.60	5.40												217.00
22696J21	C-1467-11-21																	31.00
22697J21	CR-5983-11-2	2.00			0.60	5.40												217.00
22698J21	CR-5985-11-2	2.00			0.60	5.40												217.00
22699J21	CR-6014-11-2	2.00			0.60	5.40												567.00
22700J21	CR-6015-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22701J21	CR-6016-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22702J21	CR-6017-11-2	2.00			0.60	5.40												367.00
22703J21	CR-6018-11-2	2.00			0.60	5.40												367.00
22704J21	CR-6020-11-2	2.00			0.60	5.40												217.00
22705J21	CR-6023-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.00
22706J21	CR-6024-11-2	2.00			0.60	5.40												242.00
22707J21	CR-6027-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22708J21	C-1470-11-21																	31.00
22709J21	CR-2572-11-2	2.00	0.10		0.60	5.40		30.00	3.00									190.10
22710J21	CR-2231-11-2	2.00			0.60	5.40												146.00
22711J21	CR-5564-11-2	2.00			0.60	5.40												86.00
22712J21	CR-5731-11-2	2.00	0.10		0.60	5.40		30.00	3.00									203.10
22713J21	CR-5233-11-2	2.00			0.60	5.40					5.00	85.00						167.00
22714J21	CR-5232-11-2	2.00			0.60	5.40					5.00	85.00						167.00
22715J21	CR-2593-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22716J21	CR-5955-11-2	2.00	0.10		0.60	5.40		30.00	3.00									625.00
22717J21	C-1471-11-21																	171.00

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22718J21*V	CR-1098-10-2	2.00			0.60	5.40		30.00	3.00						50.00			200.00
22718J21*V	CR-1098-10-2	-2.00			-0.60	-5.40		-30.00	-3.00						-50.00			-200.00
22718J21A	CR-1098-10-2	2.00	0.10		0.60	5.40		30.00	3.00						50.00			200.00
22719J21	CR-4201-11-2	2.00			0.60	5.40												133.00
22720J21	CR-5452-11-2	2.00			0.60	5.40								5.00				567.00
22721J21	C-1472-11-21																	101.00
22722J21	CR-6036-11-2	2.00	0.10		0.60	5.40		30.00	3.00									187.10
22723J21	CR-5446-11-2	2.00			0.60	5.40												217.00
22724J21	CR-5588-11-2	1.70	0.08		0.50	4.57		25.42	2.55									106.00
22725J21	CR-0016-10-2	2.00			0.60	5.40		30.00	3.00						50.00			249.00
22726J21	CR-6674-09-2	2.00			0.60	5.40		30.00	3.00						50.00			200.00
22727J21	CR-6673-09-2	2.00			0.60	5.40									50.00			342.00
22728J21	C-1473-11-21			25.00														101.00
22729J21	CR-0868-11-2	2.00			0.60	5.40												133.00
22730J21	CR-5253-11-2	2.00			0.60	5.40												133.00
22731J21	CR-5252-11-2	2.00			0.60	5.40												163.10
22732J21	CR-5960-11-2	2.00	0.10		0.60	5.40		30.00	3.00									133.00
22733J21	CR-5251-11-2	2.00			0.60	5.40												133.00
22734J21	CR-5531-11-2	2.00			0.60	5.40												101.00
22735J21	C-1474-11-21																	200.00
22736J21*V	CR-1595-10-2	2.00			0.60	5.40		30.00	3.00						50.00			-200.00
22736J21*V	CR-1595-10-2	-2.00			-0.60	-5.40		-30.00	-3.00						-50.00			200.00
22736J21A	CR-1595-10-2	2.00	0.10		0.60	5.40		30.00	3.00						50.00			133.00
22737J21	CR-5613-11-2	2.00			0.60	5.40												133.00
22738J21	CR-4361-11-2	2.00			0.60	5.40												217.00
22739J21	CR-6019-11-2	2.00			0.60	5.40												217.00
22740J21	CR-6021-11-2	2.00			0.60	5.40												217.00
22741J21	CR-6022-11-2	2.00			0.60	5.40												367.00
22742J21	CR-6025-11-2	2.00			0.60	5.40												217.00
22743J21	CR-6026-11-2	2.00			0.60	5.40												217.00
22744J21	CR-6028-11-2	2.00			0.60	5.40												217.00
22745J21	CR-6029-11-2	2.00			0.60	5.40												217.00
22746J21	CR-6030-11-2	2.00			0.60	5.40												567.00
22747J21	CR-6031-11-2	2.00			0.60	5.40												200.00
22748J21	CR-6032-11-2	2.00	0.10		0.60	5.40		30.00	3.00									1067.00
22749J21	CR-6033-11-2	2.00			0.60	5.40												217.00
22750J21	CR-6034-11-2	2.00			0.60	5.40												139.10
22751J21	CR-5954-11-2	2.00	0.10		0.60	5.40		30.00	3.00									20.00
22752J21	CR-5853-11-2																	133.00
22753J21	CR-5590-11-2	2.00			0.60	5.40											5.00	205.00
22754J21	C-1225-11-21																	31.00
22755J21	C-1475-11-21																	31.00
22756J21	C-1476-11-21																	31.00
22757J21	C-1477-11-21																	31.00
22758J21	C-1478-11-21																	31.00
22759J21	C-1479-11-21																	31.00
22760J21	C-1480-11-21																	31.00
22761J21	C-1481-11-21																	31.00
22762J21	C-1482-11-21																	31.00
22763J21	C-1483-11-21																	31.00
22764J21	C-1484-11-21																	31.00
22765J21	C-1485-11-21																	31.00
22766J21	C-1486-11-21																	31.00

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22767J21	C-1487-11-21																	31.00
22768J21	C-1488-11-21																	31.00
22769J21	CR-6039-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22770J21*V	CR-0708-10-2	2.00			0.60	5.40												133.05
22770J21*V	CR-0708-10-2	-2.00			-0.60	-5.40												-133.05
22770J21A	CR-0708-10-2	2.00			0.60	5.40												138.05
22771J21	CR-0707-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22772J21	C-1489-11-21																	101.00
22773J21	CR-6035-11-2	2.00			0.60	5.40												133.00
22774J21	CR-5734-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
22775J21	C-1227-11-21																5.00	205.00
22776J21	CR-5692-11-2	2.00	0.10		0.60	5.40		30.00	3.00									175.10
22777J21	C-1491-11-21																	101.00
22778J21	CR-1078-11-2	2.00								25.00								80.00
22779J21*V	CR-5732-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.25
22779J21*V	CR-5732-11-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-125.25
22779J21A	CR-5732-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.25
22780J21	CR-5273-11-2	2.00			0.60	5.40												167.00
22781J21	C-1492-11-21																	101.00
22782J21	C-1493-11-21																	101.00
22783J21	C-1190-11-21																5.00	205.00
22784J21	CR-5968-11-2	2.00	0.10		0.60	5.40		30.00	3.00									120.10
22785J21	C-1494-11-21																	31.00
22786J21	CR-6411-08-2	2.00			0.60	5.40		30.00	3.00									166.00
22787J21	CR-5827-11-2																	20.00
22788J21	CR-5828-11-2	2.00			0.60	5.40												133.00
22789J21	CR-5645-11-2	2.00			0.60	5.40	5.00											567.00
22790J21	C-1495-11-21			25.00														101.00
22791J21	CR-6011-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
22792J21	C-1375-11-21																5.00	205.00
22793J21	CR-4737-11-2	2.00	0.10		0.60	5.40		30.00	3.00									153.10
22794J21*V	CR-5245-11-2	2.00			0.60	5.40		30.00	3.00				5.00					153.50
22794J21*V	CR-5245-11-2	-2.00			-0.60	-5.40		-30.00	-3.00				-5.00					-153.50
22794J21A	CR-5245-11-2	2.00	0.10		0.60	5.40		30.00	3.00				5.00					153.50
22795J21	C-1496-11-21																	101.00
22796J21	CR-3658-09-2	2.00			0.60	5.40		30.00	3.00									205.00
22797J21	C-1497-11-21																	101.00
22798J21	C-1498-11-21																	101.00
22799J21	C-1499-11-21																	31.00
22800J21	C-1500-11-21																	101.00
22801J21	C-1501-11-21																	101.00
22802J21	C-1502-11-21																	31.00
22803J21	CR-5942-10-2	2.00			0.60	5.40												276.00
22804J21	C-1376-11-21																5.00	205.00
22805J21	CR-4323-10-2	2.00			0.60	5.40								50.00				233.00
22806J21	CR-6061-11-2	2.00	0.10		0.60	5.40		30.00	3.00									120.10
22807J21	C-1462-10-21																	10.00
22808J21	C-1503-11-21																	101.00
22809J21	C-1504-11-21																	101.00
22810J21	C-1405-11-21																5.00	205.00
22811J21	C-1505-11-21																	101.00
22812J21	CR-5746-11-2	2.00	0.10		0.60	5.40		30.00	3.00									145.10
22813J21	C-1506-11-21																	31.00

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□□22814J21	C-1507-11-21			25.00														101.00
□□22815J21	C-1508-11-21																	101.00
□□22816J21	C-1509-11-21																	101.00
□□22817J21	C-1510-11-21																	101.00
□□22818J21	C-1511-11-21																	101.00
□□22819J21	C-1512-11-21			25.00														31.00
□□22820J21	CR-5950-11-2	2.00	0.10		0.60	5.40		30.00	3.00									101.00
□□22824J21	C-1513-11-21																	120.10
□□22825J21	C-1514-11-21																	101.00
□□22826J21	C-1515-11-21																	101.00
□□22827J21	C-1516-11-21																	31.00
□□22828J21	C-1517-11-21																	31.00
□□22829J21	C-1518-11-21																	31.00
□□22830J21	CR-5945-11-2	2.00			0.60	5.40												31.00
□□22831J21	C-1519-11-21																	167.00
□□22832J21	C-1520-11-21																	31.00
□□22833J21	CR-5946-11-2	2.00			0.60	5.40												31.00
□□22834J21	C-1521-11-21																	133.00
□□22835J21	C-1522-11-21																	31.00
□□22836J21	C-1523-11-21																	31.00
□□22837J21	C-1524-11-21																	31.00
□□22838J21	C-1525-11-21																	31.00
□□22839J21	C-1526-11-21																	31.00
□□22840J21	C-1527-11-21																	31.00
□□22841J21	CR-4450-11-2	2.00			0.60	5.40												31.00
□□22842J21	CR-4449-11-2	2.00	0.10		0.60	5.40		30.00	3.00									133.00
□□22843J21	CR-5254-11-2	2.00			0.60	5.40												145.10
□□22844J21	CR-5010-11-2	2.00	0.10		0.60	5.40		30.00	3.00									133.00
□□22845J21	CR-5633-11-2																	200.10
□□22846J21*V	CR-5661-11-2	2.00	0.10		0.60	5.40		30.00	3.00									20.00
□□22846J21*V	CR-5661-11-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									125.25
□□22846J21A	CR-5661-11-2	2.00	0.10		0.60	5.40		30.00	3.00									-125.25
□□22847J21	CR-5902-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.25
□□22848J21	CR-6132-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
□□22849J21	C-1270-11-21																	153.10
□□22850J21	CR-6133-11-2	4.00			0.60	5.40				25.00							5.00	205.00
□□22851J21	CR-6067-11-2	2.00	0.10		0.60	5.40		30.00	3.00									173.10
□□22852J21	CR-2817-03-2	2.00																153.10
□□22853J21	CR-5773-11-2	2.00			0.60	5.40									50.00			115.00
□□22854J21	CR-2856-05-2	2.00																156.00
□□22855J21	CR-5216-09-2	2.00			0.60	5.40												174.00
□□22856J21	CR-2596-09-2	2.00			0.60	5.40												86.00
□□22857J21	CR-5769-11-2	2.00			0.60	5.40												136.00
□□22858J21	C-1528-11-21																	116.00
□□22859J21	C-1529-11-21																	31.00
□□22860J21	C-1530-11-21																	31.00
□□22861J21	C-1531-11-21																	31.00
□□22862J21	C-1532-11-21																	31.00
□□22863J21	C-1533-11-21																	31.00
□□22864J21	C-1534-11-21																	31.00
□□22865J21	C-1535-11-21																	31.00
□□22866J21	C-1536-11-21																	31.00
□□22867J21	C-1537-11-21																	31.00
□□																		31.00

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22868J21	C-1538-11-21																	31.00
22869J21	C-1539-11-21																	31.00
22870J21	C-1540-11-21																	31.00
22871J21	C-1541-11-21																	31.00
22872J21	C-1542-11-21																	31.00
22873J21	CR-6050-11-2	2.00			0.60	5.40												133.00
22874J21	C-1543-11-21																	31.00
22875J21	C-1544-11-21																	31.00
22876J21	C-1545-11-21																	31.00
22877J21	C-1546-11-21																	31.00
22878J21	CR-5113-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
22879J21	C-1547-11-21																	101.00
22880J21	CR-6163-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22881J21	CR-6164-11-2	2.00			0.60	5.40	5.00	30.00	3.00									567.00
22882J21	CR-6165-11-2	2.00			0.60	5.40												567.00
22883J21	CR-6166-11-2	2.00	0.10		0.60	5.40		30.00	3.00									600.10
22884J21	C-1158-11-21																	5.00
22885J21	CR-6167-11-2	2.00	0.10		0.60	5.40		30.00	3.00									178.10
22886J21	CR-2205-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22887J21	CR-6168-11-2																	20.00
22888J21	CR-5659-11-2	2.00	0.10		0.60	5.40		30.00	3.00									120.10
22889J21	CR-6138-11-2	2.00			0.60	5.40												1067.00
22890J21	CR-6139-11-2	2.00			0.60	5.40												217.00
22891J21	CR-6140-11-2	2.00			0.60	5.40												217.00
22892J21	CR-6141-11-2	2.00			0.60	5.40												217.00
22893J21	CR-6142-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22894J21	CR-6143-11-2	2.00			0.60	5.40												217.00
22895J21	CR-6144-11-2	2.00			0.60	5.40												217.00
22896J21	CR-6145-11-2	2.00			0.60	5.40												367.00
22897J21	CR-6146-11-2	2.00			0.60	5.40												217.00
22898J21	CR-6147-11-2	2.00			0.60	5.40												367.00
22899J21	CR-6148-11-2	2.00			0.60	5.40												367.00
22900J21	CR-6149-11-2	2.00			0.60	5.40												567.00
22901J21	CR-6150-11-2	2.00			0.60	5.40												217.00
22902J21	CR-6151-11-2	2.00			0.60	5.40												567.00
22903J21	CR-6152-11-2	2.00			0.60	5.40												217.00
22904J21	CR-6153-11-2	2.00			0.60	5.40												217.00
22905J21	CR-6154-11-2	2.00			0.60	5.40												217.00
22906J21	CR-6155-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22907J21	CR-6156-11-2	2.00			0.60	5.40												1087.00
22908J21	CR-6157-11-2	2.00			0.60	5.40												217.00
22909J21	CR-6158-11-2	2.00			0.60	5.40												167.00
22910J21	CR-6193-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22911J21	CR-3164-11-2	2.00			0.60	5.40	5.00											133.00
22912J21	CR-3163-11-2	2.00			0.60	5.40	5.00											133.00
22913J21*V	C-1171-11-21																	5.00
22913J21*V	C-1171-11-21																	-5.00
22914J21	CR-6182-11-2	2.00	0.10		0.60	5.40		30.00	3.00									120.10
22915J21	C-1548-11-21			25.00														101.00
22916J21	CR-3747-11-2	2.00																50.00
22917J21	CR-1638-11-2	2.00	0.10		0.60	5.40		30.00	3.00									130.10
22918J21	CR-0633-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22919J21	CR-1637-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.25

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22920J21	CR-6215-11-2	2.00	0.10		0.60	5.40		30.00	3.00									136.10
22921J21	CR-5739-11-2	2.00	0.10		0.60	5.40		30.00	3.00									208.10
22922J21	CR-5952-11-2	2.00	0.10		0.60	5.40		30.00	3.00									166.10
22923J21	CR-5225-11-2	2.00			0.60	5.40												133.00
22924J21	C-0186-11-21																	70.00
22925J21	CR-6235-11-2	2.00	0.10		0.60	5.40		30.00	3.00									160.10
22926J21	C-1549-11-21																	101.00
22927J21	C-1550-11-21																	31.00
22928J21	C-1551-11-21																	31.00
22929J21	C-1552-11-21																	31.00
22930J21	C-1553-11-21																	31.00
22931J21	C-1554-11-21																	31.00
22932J21	C-1555-11-21																	31.00
22933J21	C-1556-11-21																	31.00
22934J21	C-1557-11-21																	31.00
22935J21	C-1558-11-21																	31.00
22936J21	C-1559-11-21																	31.00
22937J21	C-1560-11-21																	31.00
22938J21	C-1561-11-21																	31.00
22939J21	C-1562-11-21																	31.00
22940J21	CR-6046-11-2	2.00	0.10		0.60	5.40		30.00	3.00									169.10
22941J21	CR-1695-11-2	2.00	0.10		0.60	5.40		30.00	3.00									175.10
22942J21	C-1563-11-21																	171.00
22943J21	CR-5849-11-2	2.00	0.10		0.60	5.40		30.00	3.00									148.10
22944J21	CR-6268-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
22945J21	C-1564-11-21																	101.00
22946J21*V	CR-5964-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.25
22946J21*V	CR-5964-11-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-125.25
22946J21A	CR-5964-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.25
22947J21	C-1565-11-21																	101.00
22948J21	C-1566-11-21																	101.00
22949J21	CR-6224-11-2	2.00	0.10		0.60	5.40		30.00	3.00									136.10
22950J21	CR-0960-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22951J21	CR-0961-11-2	2.00			0.60	5.40												133.00
22952J21	CR-5841-06-2	2.00			0.60	3.40								50.00				338.00
22953J21	CR-5842-06-2	2.00			0.60	3.40								50.00				229.00
22954J21	CR-6137-11-2	2.00			0.60	5.40												1067.00
22955J21	CR-6136-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
22956J21	CR-5949-11-2	2.00			0.60	5.40												133.00
22957J21	CR-5998-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
22958J21	CR-5169-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.25
22959J21	CR-2307-09-2	2.00			0.60	5.40		30.00	3.00									157.00
22960J21	CR-5841-11-2	2.00			0.60	5.40												133.00
22961J21	C-1567-11-21																	31.00
22962J21	C-1568-11-21																	31.00
22963J21	C-1569-11-21																	31.00
22964J21	C-1570-11-21																	31.00
22965J21	C-1571-11-21																	31.00
22966J21	C-1572-11-21																	31.00
22967J21	C-1573-11-21																	31.00
22968J21	C-1574-11-21																	31.00
22969J21	C-1575-11-21																	31.00
22970J21	C-1576-11-21																	31.00

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22971J21	C-1577-11-21																	31.00
22972J21	C-1578-11-21																	31.00
22973J21	C-1579-11-21																	31.00
22974J21	C-1580-11-21																	31.00
22975J21	C-1582-11-21			25.00														101.00
22976J21	CR-6291-11-2	2.00	0.10		0.60	5.40		30.00	3.00									139.10
22977J21	CR-1612-11-2	2.00	0.10		0.60	5.40		30.00	3.00									600.10
22978J21	CR-6292-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22979J21	C-1583-11-21			25.00														101.00
22980J21	C-1584-11-21																	31.00
22981J21	C-1585-11-21																	31.00
22982J21	C-1586-11-21																	31.00
22983J21	CR-1480-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22984J21	CR-6069-11-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
22985J21	CR-4007-10-2	2.00	0.10		0.60	5.40		30.00	3.00					50.00				248.10
22986J21	CR-5856-11-2	2.00			0.60	5.40												167.00
22987J21	CR-1557-11-2	2.00	0.10		0.60	5.40		30.00	3.00									169.10
22988J21	CR-6049-11-2	2.00			0.60	5.40												133.00
22989J21	CR-6296-11-2	2.00	0.10		0.60	5.40		30.00	3.00									125.00
22990J21	C-1491-11-21																5.00	205.00
22991J21	C-1587-11-21			25.00														101.00
22992J21	C-1588-11-21																	101.00
22993J21	C-1589-11-21																	101.00
22994J21*V	CR-6207-11-2	2.00	0.10		0.60	5.40		30.00	3.00									126.00
22994J21*V	CR-6207-11-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-126.00
22994J21A	CR-6207-11-2	2.00	0.10		0.60	5.40		30.00	3.00									126.00
22995J21	CR-5778-11-2	2.00			0.60	5.40												116.00
22996J21	CR-6183-11-2	2.00	0.10		0.60	5.40		30.00	3.00									145.10
22997J21	CR-0730-11-2	2.00			0.60	5.40									50.00			146.00
22998J21	CR-0734-11-2	2.00			0.60	5.40									50.00			146.00
22999J21	CR-1455-11-2	2.00			0.60	5.40									50.00			136.00
23000J21	CR-7997-09-2	2.00			0.60	5.40												346.00
23001J21	CR-5214-11-2	2.00			0.60	5.40												500.00
23002J21	CR-5216-11-2	2.00			0.60	5.40												500.00
23003J21	CR-5215-11-2	2.00			0.60	5.40												500.00
23004J21	CR-581-98	2.00																127.00
23005J21	CR-5582-11-2	2.00			0.60	5.40												126.00
23006J21	CR-5158-10-2	2.00			0.60	5.40									50.00			146.00
23007J21	CR-1433-11-2	2.00			0.60	5.40												156.00
23008J21	C-1590-11-21																	101.00
23009J21	C-1591-11-21																	101.00
23010J21	C-1592-11-21																	101.00
23011J21	C-1593-11-21																	101.00
23012J21	C-1594-11-21																	101.00
23013J21	C-1595-11-21																	31.00
23014J21	CR-5965-11-2	2.00			0.60	5.40	5.00											567.00
23015J21	CR-5497-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.00
23016J21	CR-5905-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.00
23017J21	CR-2310-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.10
23018J21	C-1596-11-21			25.00														101.00
23019J21	CR-6540-10-2	2.00	0.10		0.60	5.40		30.00	3.00									110.10
23020J21*V	CR-4659-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.10
23020J21*V	CR-4659-11-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-110.10

25-01X

Receipt #	Docket #....	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
23020J21A	CR-5591-09-2	2.00			0.60	5.40		30.00	3.00									110.10
23021J21	CR-1514-10-2	2.00			0.60	5.40												167.00
23022J21	CR-5371-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.10
23023J21	CR-5372-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.10
23024J21	CR-5375-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.10
23025J21	CR-5412-11-2	2.00	0.10		0.60	5.40		30.00	3.00									110.10
23026J21	CR-1626-21	2.00					5.00											239.25
23027J21	C-1597-11-21																	171.00
23028J21*V	CR-6303-11-2	2.00	0.10		0.60	5.40		30.00	3.00									133.00
23028J21*V	CR-6303-11-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-133.00
23028J21A	CR-6303-11-2	2.00	0.10		0.60	5.40		30.00	3.00									133.10
23029J21	CR-6071-11-2	2.00			0.60	5.40												133.00
23030J21	CR-6055-11-2	2.00	0.10		0.60	5.40		30.00	3.00									120.10
23031J21	C-1187-11-21															5.00		205.00
23032J21	C-1598-11-21																	101.00
23033J21	CR-5816-11-2	2.00			0.60	5.40												133.00
23034J21	CR-5817-11-2	2.00	0.10		0.60	5.40		30.00	3.00									178.10
23035J21	C-1599-11-21																	101.00
23036J21	CR-0742-10-2	2.00			0.60	5.40												196.00
23037J21	CR-5460-11-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
23038J21	CR-6305-11-2	2.00	0.10		0.60	5.40		30.00	3.00									120.10
23039J21	CR-6308-11-2	2.00	0.10		0.60	5.40		30.00	3.00									120.10
23040J21	C-1600-11-21			25.00														101.00
23148J21	CR-3010-10-2	2.00	0.10		0.60	5.40		30.00	3.00					50.00				230.10
23149J21	CR-3011-10-2	2.00			0.60	5.40								50.00				233.00
23150J21	CR-4167-10-2	0.57			0.16	1.52								14.10				33.00
23151J21	CR-4168-10-2	2.00	0.10		0.60	5.40		30.00	3.00					50.00				200.10
23152J21	CR-6095-11-2	2.00			0.60	5.40	5.00											200.00
23153J21	CR-0024-10-2	2.00			0.60	5.40								50.00				233.00
23154J21	CR-6111-11-2	2.00			0.60	5.40												133.00
23155J21	CR-1908-10-2	0.57			0.16	1.52								14.10				33.00
23156J21	CR-3174-07-2	2.00			0.60	3.40								50.00				229.00
23157J21	CR-3101-06-2	0.85			0.25	1.44		12.74	1.28					21.23				62.00
23158J21	CR-3103-06-2	2.00			0.60	3.40		30.00	3.00					50.00				196.00
Totals		541.03	10.06	525.00	155.77	1389.36	55.00	3363.21	336.34	70.87	15.00	255.00	10.00	899.43	450.00	5.00	55.00	70957.95

7U X2

4-01X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: November, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	242	65	22	30	97
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	207	64	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	36	23	5	7	26
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	4	1	8	16	70
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	1	5	1	2	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	4	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	9
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	1	B. Fel., Class A & B	6
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	77
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	44	19. Total Revenue	$70,957.95
10. Felony Complaints Accepted	36	Judge: BOBBY CONTRERAS	

TOX2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-11

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	20974J22	THRU	21335J22	$ 68781.69 ~~68,335.69~~
	(Control #s)	2465086	THRU	2465437	
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 167.00 - X7

ADD: COST ON DEPOSIT LIQUIDATED 167.00 - X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 68781.69 ~~68,335.69~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) $ 68781.69
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø ~~68,335.69~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 68781.69	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00 X9	
	$ 68781.69	

PREPARED BY: Rachel Rivera DATE: 12/05/2011

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
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: ~~JEF~~ DEC 7-2011-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-21-11 12/22/10

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-11

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

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:					36277.94
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~38,205.14~~
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	75.00 ~~25.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	783.00 ~~777.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	252.00 ~~250.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1036.00 ~~1,028.00~~
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	524.00 ~~518.00~~
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	60.00
Special Fees			472.20	1100-341-10-064-000-0-000	472.20 ~~472.30~~
Deferred Disposition		C.C.P. Art. 45.051	~~472.30~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	151.20 ~~150.00~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	399.00 ~~390.00~~
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	2.50
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	30.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	10302.00 ~~10,222.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP ($2~~5~~6)	65	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	390.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3900.00 ~~3,840.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1008.00 ~~1,000.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1352.80 ~~1,344.00~~
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	496.00 ~~494.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.60 ~~11.30~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.45~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1205.00 ~~1,195.00~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	5.00
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	75.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	70.00
Precinct #2				1100-342-10-292-000-0-000	5680.00 ~~5,580.00~~
Precinct #3				1100-342-10-293-000-0-000	140.00
Precinct #4				1100-342-10-294-000-0-000	145.00
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	15.00
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	20.30
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	1,753.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	350.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,275.00		
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)	85.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	18.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	43.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	3.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE 12.21.11 12/20/11

RECEIVED
DEC ~~NOV~~ 7 2011
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~68,335.69~~ $68781.69

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 22 Part 1

ALL P;V Transactions For the Period 11/01/2011 thru 11/30/2011

03 FEB 2012

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C2WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2
20974J22	CR5452-11-2	11/01/11	SEGURA, ABRAHAM P	DEFECTIVE LIQUID FUE	10/10/11					40.00		3.00	1.00		99.90		
20975J22	CR3073-10-2	11/01/11	GAMEZ, MANDO CHRI	NO DRIVER'S LICENSE	05/26/10					40.00		3.00	1.00		166.00		
20976J22	CR4750-11-2	11/01/11	VILLANUEVA, SAN J	SAFETY SEAT CHILD PA	09/07/11					40.00		3.00	1.00		12.50		
20977J22	CR4841-11-2	11/01/11	PALOMERO, WENCESL	SPEEDING (EXCEED PRI	09/20/11					40.00		3.00	1.00		47.90		
20978J22	C657-11-2	11/01/11	EVARISTO MARTINEZ	Small Claims	11/01/11												
20979J22	CR5185-11-2	11/01/11	RUIZ, LAURA	SPEEDING (EXCEED PRI	09/25/11					40.00		3.00	1.00		92.90		
20980J22	CR5497-11-2	11/01/11	GARCIA, CHRISTIAN	NO SAFETY BELT	11/01/11					40.00		3.00	1.00		50.00		
20981J22	CR5465-11-2	11/01/11	ESPINOZA, MARGARI	SPEEDING (EXCEED PRI	10/18/11					40.00		3.00	1.00		32.90		
20982J22	C539-11-2	11/02/11	BARBARA CHAPMAN	Forcible Entry Detai	09/15/11		5.00										
20983J22	CR6396-09-2	11/02/11	SOLIS, PABLO JR	NO DRIVER'S LICENSE	11/15/09					40.00		3.00	1.00		166.00		
20984J22	CR2676-11-2	11/02/11	VILLEGAS, JAIME	NO SAFETY BELT	04/20/11					40.00		3.00	1.00		50.00		
20985J22*V	CR4790-11-2	11/02/11	RIVERA, MARIA DEL	FAILED TO STOP AT A	09/18/11					40.00		3.00	1.00		53.00		
20985J22*V	CR4790-11-2	11/02/11	RIVERA, MARIA DEL	FAILED TO STOP AT A	09/18/11					-40.00		-3.00	-1.00		-53.00		
20985J22A	CR4790-11-2	11/02/11	RIVERA, MARIA DEL	FAILED TO STOP AT A	09/18/11					40.00		3.00	1.00		52.90		
20986J22	CR3765-11-2	11/02/11	OLIVARES, LEE	SPEEDING (EXCEED PRI	07/08/11					40.00		3.00	1.00				
20987J22	CR0601-11-2	11/02/11	QUINTANILLA, FRAN	BRAKE OUT OF ADJUSTM	01/18/11					40.00		3.00	1.00		99.90		
20988J22	CR5146-11-2	11/02/11	BINGHAM, CHARLES	DUTY STATUS NOT CURR	09/28/11					40.00		3.00	1.00		133.00		
20989J22	CR3645-10-2	11/02/11	MORIN, ANTHONY GO	DISREGARD STOP SIGN	06/29/10					40.00		3.00	1.00				
20990J22	CR3733-11-2	11/03/11	MONTEZ, DAVID JR	UNSAFE SPEED - 0 MPH	07/01/11					40.00		3.00	1.00				
20991J22	CR5252-11-2	11/03/11	FIGUEROA JR., PED	SPEEDING (EXCEED PRI	10/06/11					40.00		3.00	1.00				
20992J22	CR4643-11-2	11/03/11	GUERRA, FRANCISCO	NO DRIVER'S LICENSE	09/04/11					40.00		3.00	1.00		66.00		
20993J22	C658-11-2	11/03/11	GUILLERMO GARCIA	Civil Case	11/03/11						25.00						70.00
20994J22	C659-11-2	11/03/11	FOUTZ, CHARLOTTE	Civil Case	11/03/11						25.00						
20995J22	C660-11-2	11/03/11	LACK'S VALLEY STO	Civil Case	11/03/11						25.00						70.00
20996J22	DC#5975	11/03/11	MEMORIAL FUNERAL														
20997J22	C661-11-2	11/03/11	LACK'S VALLEY STO	Civil Case	11/03/11						25.00						70.00
20998J22	DC#5976-5977	11/03/11	MEMORIAL FUNERAL														
20999J22	C662-11-2	11/03/11	LACK'S VALLEY STO	Civil Case	11/03/11						25.00						70.00
21000J22	CR0479-11-2	11/03/11	ESCAMILLA, REYNAL	SPEEDING (EXCEED PRI	01/03/11					40.00		3.00	1.00		47.90		
21001J22	CR5364-11-2	11/03/11	HERNANDEZ, EDGAR	DEFECTIVE TURN SIGNA	10/12/11					40.00		3.00	1.00		99.90		
21002J22	C663-11-2	11/03/11	LACK'S VALLEY STO	Civil Case	11/03/11						25.00						70.00
21003J22	C664-11-2	11/03/11	LACK'S VALLEY STO	Civil Case	11/03/11						25.00						70.00
21004J22	C665-11-2	11/03/11	LINH GUTIERREZ	Forcible Entry Detai	11/03/11						25.00						70.00
21005J22	CR5583-11-2	11/04/11	ROMERO, ROBERTO A	OVER 34,000 LBS. TAN	10/31/11					40.00		3.00	1.00		150.00		
21006J22	CR5579-11-2	11/04/11	SANTOS, MIGUEL A.	OVER 34,000 LBS. TAN	10/22/11					40.00		3.00	1.00		150.00		
21007J22	CR5578-11-2	11/04/11	MENDO, JUAN M SOT	OVER 34,000 LBS. TAN	10/31/11					40.00		3.00	1.00		300.00		
21008J22	CR5577-11-2	11/04/11	CAZARES, RUPERTO	OVER 34,000 LBS. TAN	10/31/11					40.00		3.00	1.00		300.00		
21009J22	CR5576-11-2	11/04/11	VALDEZ, JOSE R.	OVER 34,000 LBS. TAN	10/31/11					40.00		3.00	1.00		300.00		
21010J22	CR5575-11-2	11/04/11	MARTINEZ, RIGOBER	DEFECTIVE LIQUID FUE	10/27/11					40.00		3.00	1.00		99.90		
21011J22	CR5574-11-2	11/04/11	TOVAR, JOSE L. FL	OVER TANDEM AXLE	10/31/11					40.00		3.00	1.00		150.00		
21012J22	CR5573-11-2	11/04/11	BADILLO, FELIX SA	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21013J22	CR5572-11-2	11/04/11	VALDEZ, JUVENTINO	OVER 34,000 LBS. TAN	10/22/11					40.00		3.00	1.00		150.00		
21014J22	CR5582-11-2	11/04/11	AGUILAR, DAN N GA	OVER GROSS WEIGHT (1	10/31/11					40.00		3.00	1.00		2020.00		
21015J22	CR5580-11-2	11/04/11	FLORES, CARLOS GU	DEFECTIVE/IMPROPER W	10/21/11					40.00		3.00	1.00		119.90		
21016J22*V	CR5581-11-2	11/04/11	FLORES, CARLOS GU	OVER GROSS WEIGHT (1	10/21/11					40.00		3.00	1.00		500.00		
21016J22*V	CR5581-11-2	11/04/11	FLORES, CARLOS GU	OVER GROSS WEIGHT (1	10/21/11					-40.00		-3.00	-1.00		-500.00		
21016J22A	CR5581-11-2	11/04/11	FLORES, CARLOS GU	OVER GROSS WEIGHT (1	10/21/11					40.00		3.00	1.00		1000.00		
21017J22	CR5938-10-2	11/04/11	ALMAGUER, KEILA L	NO DRIVER'S LICENSE	10/10/10					40.00		3.00	1.00		166.00		
21018J22	CR1148-11-2	11/04/11	ABDULLAH, MOHAMMA	NO SAFETY BELT	02/22/11					40.00		3.00	1.00		50.00		
21019J22	CR5585-11-2	11/04/11	SALDANA, JAIME E.	OVER WEIGHT GROUP OF	10/31/11					40.00		3.00	1.00		150.00		
21020J22	CR5595-11-2	11/04/11	VILLANUEVA, JOSE	BRAKE OUT OF ADJUSTM	10/18/11					40.00		3.00	1.00		99.90		
21021J22*V	CR5596-11-2	11/04/11	VILLANUEVA, JOSE	OVER GROSS WEIGHT (1	10/18/11					40.00		3.00	1.00		1020.00		
21021J22*V	CR5596-11-2	11/04/11	VILLANUEVA, JOSE	OVER GROSS WEIGHT (1	10/18/11					-40.00		-3.00	-1.00		-1020.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C2WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2
21021J22A	CR5596-11-2	11/04/11	VILLANUEVA, JOSE	OVER GROSS WEIGHT (1	10/18/11					40.00		3.00	1.00		1000.00		
21022J22	CR5597-11-2	11/04/11	BANDA, ROGELIO FU	OVER GROSS WEIGHT (5	10/25/11					40.00		3.00	1.00		150.00		
21023J22	CR5598-11-2	11/04/11	FLORES, CARLOS GU	FAIL TO SECURE HEAVY	10/31/11					40.00		3.00	1.00		99.90		
21024J22	CR5599-11-2	11/04/11	PEREZ, RAUDEL DE	OVER 34,000 LBS. TAN	10/27/11					40.00		3.00	1.00		150.00		
21025J22	CR5600-11-2	11/04/11	DELACRUZ, MARTIN	OVER GROSS WEIGHT (5	10/31/11					40.00		3.00	1.00		300.00		
21026J22	CR5601-11-2	11/04/11	FLORES, JESUS D.	OVER WEIGHT GROUP OF	10/22/11					40.00		3.00	1.00		150.00		
21027J22	CR5602-11-2	11/04/11	OLVEDA, HUMBERTO	OVER 34,000 LBS. TAN	10/22/11					40.00		3.00	1.00		150.00		
21028J22	CR5603-11-2	11/04/11	SOLIS, VICTOR DAN	OVER 34,000 LBS. TAN	10/22/11					40.00		3.00	1.00		150.00		
21029J22	CR5604-11-2	11/04/11	GARCIA, LUCIO GUA	OVER WEIGHT GROUP OF	10/22/11					40.00		3.00	1.00		150.00		
21030J22	CR5605-11-2	11/04/11	COVARRUBIAS, MART	OVER 34,000 LBS. TAN	10/22/11					40.00		3.00	1.00		150.00		
21031J22	CR5606-11-2	11/04/11	QUIROZ, DAVID GER	OVER 34,000 LBS. TAN	10/31/11					40.00		3.00	1.00		300.00		
21032J22	CR4235-10-2	11/04/11	LORENZO, ROBERTO	NO DRIVER'S LICENSE	07/04/10					40.00		3.00	1.00		66.00		
21033J22	CR2739-10-2	11/04/11	VILLARREAL, AUREL	DISPLAY EXPIRED LICE	05/20/10					40.00		3.00	1.00		10.00		
21034J22*V	CR2738-10-2	11/04/11	VILLARREAL, AUREL	NO LIABILITY INSURAN	05/20/10					40.00		3.00	1.00		10.00		
21034J22*V	CR2738-10-2	11/04/11	VILLARREAL, AUREL	NO LIABILITY INSURAN	05/20/10					-40.00		-3.00	-1.00		-10.00		
21034J22A	CR2738-10-2	11/04/11	VILLARREAL, AUREL	NO LIABILITY INSURAN	05/20/10					40.00		3.00	1.00		10.00		
21035J22	CR5421-11-2	11/04/11	ABITUA, MARIA DEL	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00		32.90		
21036J22	CR5367-11-2	11/04/11	COBOS, HERIBERTO	NO LIABILITY INSURAN	10/20/11					40.00		3.00	1.00				
21037J22	C666-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21038J22	C667-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21039J22	C668-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21040J22	CR5301-11-2	11/07/11	RUIZ, RAUL RODRIG	SPEEDING (EXCEED PRI	09/18/11					40.00		3.00	1.00		38.90		
21041J22	C669-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21042J22	CR5625-11-2	11/07/11	REYNA, AMELIA	SPEEDING (EXCEED PRI	10/21/11					40.00		3.00	1.00				
21043J22	CR5626-06-2	11/07/11	REYES, GUADALUPE	NO DRIVER'S LICENSE	08/25/06					40.00		3.00	1.00		70.00		
21044J22	C670-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21045J22	C671-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21046J22	CR2788-10-2	11/07/11	NAZAR, JUAN MANUE	PASSENGER NOT SECURE	05/21/10					40.00		3.00	1.00		50.00		
21047J22*V	CR2737-01-2	11/07/11	GUERRERO, JUAN DE	NO VALID INSPECTION	06/14/01					17.00		3.00			55.75		
21047J22*V	CR2737-01-2	11/07/11	GUERRERO, JUAN DE	NO VALID INSPECTION	06/14/01					-17.00		-3.00			-55.75		
21047J22A	CR2737-01-2	11/07/11	GUERRERO, JUAN DE	NO VALID INSPECTION	06/14/01					17.00		3.00			52.75		
21048J22*V	CR2736-01-2	11/07/11	GUERRERO, JUAN DE	NO SAFETY BELT	06/14/01					17.00		3.00			50.00		
21048J22*V	CR2736-01-2	11/07/11	GUERRERO, JUAN DE	NO SAFETY BELT	06/14/01					-17.00		-3.00			-50.00		
21048J22A	CR2736-01-2	11/07/11	GUERRERO, JUAN DE	NO SAFETY BELT	06/14/01					17.00		3.00			50.00		
21049J22	CR3729-11-2	11/07/11	MIRELES, VANESSA	PASSENGER NOT SECURE	07/01/11					40.00		3.00	1.00		50.00		
21050J22	C672-11-2	11/07/11	JYOTI CHATLANI	Forcible Entry Detai	11/07/11						25.00						70.00
21051J22	CR1213-11-2	11/07/11	AVITIA, JUAN A.	SPEEDING (EXCEED PRI	02/11/11					40.00		3.00	1.00		38.90		
21052J22	C673-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21053J22	C674-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21054J22	C675-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21055J22	CR5418-11-2	11/07/11	MARTINEZ, MARIANE	NO SAFETY BELT	10/14/11					40.00		3.00	1.00		50.00		
21056J22	C676-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21057J22	C677-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21058J22	CR0588-02-2	11/07/11	MOLINA, HOMAR GAR	NO SAFETY BELT	01/24/02					17.00		3.00		0.50			
21059J22*V	CR4788-11-2	11/07/11	GARCIA, FLOR	CUT IN AFTER PASSING	09/17/11					40.00		3.00	1.00				
21059J22*V	CR4788-11-2	11/07/11	GARCIA, FLOR	CUT IN AFTER PASSING	09/17/11					-40.00		-3.00	-1.00				
21059J22A	CR4788-11-2	11/07/11	GARCIA, FLOR	CUT IN AFTER PASSING	09/17/11					40.00		3.00	1.00				
21060J22*V	CR4784-11-2	11/07/11	GARCIA, FLOR	SPEEDING (EXCEED PRI	09/17/11					40.00		3.00	1.00				
21060J22*V	CR4784-11-2	11/07/11	GARCIA, FLOR	SPEEDING (EXCEED PRI	09/17/11					-40.00		-3.00	-1.00				
21060J22A	CR4784-11-2	11/07/11	GARCIA, FLOR	SPEEDING (EXCEED PRI	09/17/11					40.00		3.00	1.00				
21061J22	CR3348-10-2	11/07/11	GONZALEZ, JOSE GU	DISREGARD STOP SIGN	06/18/10					40.00		3.00	1.00		152.90		
21062J22	C678-11-2	11/07/11	FOUTZ, CHARLOTTE	Civil Case	11/07/11						25.00						
21063J22	CR4726-11-2	11/07/11	VARGAS, MIGUEL AN	NO SAFETY BELT	09/03/11					40.00		3.00	1.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21064J22	CR4725-11-2	11/07/11	VARGAS, JUAN	PASSENGER NOT SECURE	09/03/11					40.00		3.00	1.00				
21065J22	CR3619-10-2	11/08/11	HERNANDEZ, JOSE A	NO SAFETY BELT	06/24/10					40.00		3.00	1.00		50.00		
21066J22	C679-11-2	11/08/11	FOUTZ, CHARLOTTE	Civil Case	11/08/11						25.00						
21067J22	C610-11-2	11/08/11	HORACIO GARZA	Forcible Entry Detai	10/13/11				200.00								
21068J22	C680-11-2	11/08/11	FOUTZ, CHARLOTTE	Civil Case	11/08/11						25.00						
21069J22	CR5659-11-2	11/08/11	LOYA, MICHELLE GA	UNDER THE INFLUENCE	11/28/10					40.00		3.00	1.00		500.00		
21070J22	CR5660-11-2	11/08/11	LOYA, MICHELLE GA	UNSAFE SPEED - 0 MPH	11/28/10					40.00		3.00	1.00		500.00		
21071J22	CR0199-09-2	11/08/11	HINOJOSA, JOSE, L	NO SAFETY BELT	12/28/08					40.00		3.00	1.00		50.00		
21072J22	CR4048-09-2	11/07/11	MORA, JAMES RAMSE	NO SAFETY BELT	07/04/09					40.00		3.00	1.00		50.00		
21073J22	CR6445-09-2	11/07/11	MORA, JAMES RAMSE	SPEEDING (EXCEED PRI	11/23/09					40.00		3.00	1.00		48.00		
21074J22	CR5151-11-2	11/08/11	DUDLEY, RICK	PASSENGER NOT SECURE	09/25/11					40.00		3.00	1.00		50.00		
21075J22	CR4935-11-2	11/08/11	ALFEREZ, RAUL X	BRAKE HOSE AIR LEAK	09/08/11					40.00		3.00	1.00		100.00		
21076J22	CR5622-11-2	11/08/11	LOPEZ, MANUEL CHA	TIRE-GENERAL	10/25/11					40.00		3.00	1.00		100.00		
21077J22	CR0332-09-2	11/08/11	MARTINEZ, RAMIRO	NO DRIVER'S LICENSE	12/26/08					40.00		3.00	1.00		166.00		
21078J22	C681-11-2	11/09/11	ECONOMY FINANCE I	Small Claims	11/09/11												
21079J22	C682-11-2	11/09/11	ECONOMY FINANCE I	Small Claims	11/09/11											70.00	
21080J22	C683-11-2	11/09/11	ECONOMY FINANCE I	Small Claims	11/09/11												
21081J22	C684-11-2	11/09/11	ECONOMY FINANCE I	Small Claims	11/09/11											140.00	
21082J22	CR5626-11-2	11/09/11	GARZA, LUIS	SPEEDING (EXCEED PRI	10/24/11					40.00		3.00	1.00		59.90		
21083J22*V	CR5661-11-2	11/09/11	AVENDANO, JANIE L	PUBLIC INTOXICATION	10/29/11		167.00										
21083J22*V	CR5661-11-2	11/09/11	AVENDANO, JANIE L	PUBLIC INTOXICATION	10/29/11		-167.00										
21084J22	CR5661-11-2	11/09/11	AVENDANO, JANIE L	PUBLIC INTOXICATION	10/29/11					40.00		3.00	1.00		100.00		
21085J22	CR5499-11-2	11/09/11	VASQUEZ, ISMAEL	REMOVAL OF LICENSE P	11/01/11					40.00		3.00	1.00				
21093J22	CR4233-11-2	11/09/11	CAPITANACHI, RICA	NO DRIVER'S LICENSE	08/12/11					40.00		3.00	1.00		66.00		
21094J22	CR4232-11-2	11/09/11	CAPITANACHI, RICA	EXPIRED LICENSE PLAT	08/12/11					40.00		3.00	1.00		66.00		
21095J22	CR4915-11-2	11/09/11	ORTIZ, FLORENCIO	BRAKE HOSE AIR LEAK	09/22/11					40.00		3.00	1.00		99.90		
21096J22	C685-11-2	11/09/11	GARCIA'S RENTALS	Forcible Entry Detai	11/09/11						25.00					70.00	
21097J22	CR5090-11-2	11/10/11	CAVAZOS, JESUS	NO DRIVER'S LICENSE	09/23/11					40.00		3.00	1.00		66.00		
21098J22	CR3747-11-2	11/10/11	BARRAZA, HECTOR H	BRAKE OUT OF ADJUSTM	06/09/11					40.00		3.00	1.00		99.90		
21099J22	CR7633-07-2	11/10/11	RODRIGUEZ, ERIC	NO SAFETY BELT	08/15/07					40.00		3.00	1.00		50.00		
21100J22	C686-11-2	11/10/11	MARTINEZ FURNITUR	Civil Case	11/10/11						25.00					70.00	
21101J22	C687-11-2	11/10/11	ANA GONZALEZ-PERE	Forcible Entry Detai	11/10/11						25.00					70.00	
21102J22	CR5116-11-2	11/10/11	RENDON, MICHAEL	SPEEDING (EXCEED PRI	09/23/11					40.00		3.00	1.00		50.90		
21103J22	C688-11-2	11/10/11	SPRINGLEAF FINANC	Civil Case	11/10/11						25.00					70.00	
21104J22	CR5292-11-2	11/10/11	MORENO, JAVIER LU	SPEEDING (EXCEED PRI	09/19/11					40.00		3.00	1.00				
21105J22	CR5700-11-2	11/10/11	GARCIA, MARTIN D.	OVER 34,000 LBS. TAN	11/08/11					40.00		3.00	1.00		300.00		
21106J22	CR5705-11-2	11/10/11	CANTU, LUIS ALBER	OVER 34,000 LBS. TAN	11/03/11					40.00		3.00	1.00		150.00		
21107J22	CR5710-11-2	11/10/11	VASQUEZ, JULIO C.	OVER 34,000 LBS. TAN	11/03/11					40.00		3.00	1.00		300.00		
21108J22	CR5713-11-2	11/10/11	SANTIAGO, ASENCIO	OVER 34,000 LBS. TAN	11/03/11					40.00		3.00	1.00		300.00		
21109J22*V	CR5716-11-2	11/10/11	CAVAZOS, AGRIPINO	OVER GROSS WEIGHT (O	11/03/11					40.00		3.00	1.00		500.00		
21109J22*V	CR5716-11-2	11/10/11	CAVAZOS, AGRIPINO	OVER GROSS WEIGHT (O	11/03/11					-40.00		-3.00	-1.00		-500.00		
21109J22A	CR5716-11-2	11/10/11	CAVAZOS, AGRIPINO	OVER GROSS WEIGHT (O	11/03/11					40.00		3.00	1.00		1000.00		
21110J22	CR5720-11-2	11/10/11	GUERRERO, JULIO B	OVER 34,000 LBS. TAN	11/03/11					40.00		3.00	1.00		150.00		
21111J22	CR5725-11-2	11/10/11	NOLASCO, ARMANDO	OVER 34,000 LBS. TAN	11/03/11					40.00		3.00	1.00		300.00		
21112J22*V	CR5727-11-2	11/10/11	DEL ANGEL, JIOVAN	OVER GROSS WEIGHT (1	11/02/11					40.00		3.00	1.00		510.00		
21112J22*V	CR5727-11-2	11/10/11	DEL ANGEL, JIOVAN	OVER GROSS WEIGHT (1	11/02/11					-40.00		-3.00	-1.00		-510.00		
21112J22A	CR5727-11-2	11/10/11	DEL ANGEL, JIOVAN	OVER GROSS WEIGHT (1	11/02/11					40.00		3.00	1.00		1020.00		
21113J22	CR5730-11-2	11/10/11	GONZALEZ, SERGIO	OVER 34,000 LBS. TAN	11/02/11					40.00		3.00	1.00		150.00		
21114J22	CR5732-11-2	11/10/11	CANTU, RUBEN OCHO	OVER TANDEM AXLE	11/02/11					40.00		3.00	1.00		150.00		
21115J22*V	CR5734-11-2	11/10/11	VELA, MARIO G. CA	OVER GROSS WEIGHT (O	11/02/11					40.00		3.00	1.00		250.00		
21115J22*V	CR5734-11-2	11/10/11	VELA, MARIO G. CA	OVER GROSS WEIGHT (O	11/02/11					-40.00		-3.00	-1.00		-250.00		
21115J22A	CR5734-11-2	11/10/11	VELA, MARIO G. CA	OVER GROSS WEIGHT (O	11/02/11					40.00		3.00	1.00		500.00		
21116J22	CR5696-11-2	11/14/11	HERNANDEZ, JOSE A	FAIL TO REPAIR/MAINT	11/01/11					40.00		3.00	1.00		99.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21117J22	CR5699-11-2	11/14/11	RESENDEZ, JOSE J.	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21118J22	CR5701-11-2	11/14/11	GUERRERO, RICARDO	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21119J22	CR5729-11-2	11/14/11	MEDINA, ISAIAS	OVER 34,000 LBS. TAN	10/31/11					40.00		3.00	1.00		150.00		
21120J22	CR5724-11-2	11/14/11	RIOS, NATZE I BON	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21121J22	CR5717-11-2	11/14/11	MENDOZA, SALVADOR	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21122J22	CR5714-11-2	11/14/11	TIRADO, JUAN	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21123J22	CR5707-11-2	11/14/11	GAMBOA, FAUSTO VA	OVERWIDTH (OVER 102"	11/10/11					40.00		3.00	1.00		133.00		
21124J22	C689-11-2	11/14/11	GABRIEL MOLINA	Small Claims	11/14/11												70.00
21125J22	CR5703-11-2	11/14/11	MALDONADO, JAVIER	OVER 34,000 LBS. TAN	11/10/11					40.00		3.00	1.00		150.00		
21126J22	CR5678-11-2	11/14/11	LUNA, JUAN R CARR	TIRE-PLY OR BELT MAT	11/02/11					40.00		3.00	1.00		99.90		
21127J22	CR5682-11-2	11/14/11	VALERO, MARIO A.	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21128J22	CR5686-11-2	11/14/11	VARELA, EDUARDO E	OVER 34,000 LBS. TAN	11/01/11					40.00		3.00	1.00		150.00		
21129J22	CR5688-11-2	11/14/11	RODRIGUEZ, RODOLF	BRAKE HOSE KINKING	11/02/11					40.00		3.00	1.00		99.90		
21130J22	CR5690-11-2	11/14/11	DELACRUZ, MARTIN	Over34,000lbs Tandem	11/02/11					40.00		3.00	1.00		300.00		
21131J22	CR5737-11-2	11/14/11	AGUILAR, CARLOS A	WHEEL CRACKED	11/02/11					40.00		3.00	1.00		99.90		
21132J22	CR5738-11-2	11/14/11	SAENZ, FERNANDO G	OVER 34,000 LBS. TAN	11/02/11					40.00		3.00	1.00		150.00		
21133J22	CR5739-11-2	11/14/11	MARTINEZ, OSCAR E	OVER 34,000 LBS. TAN	11/02/11					40.00		3.00	1.00		150.00		
21134J22	CR5692-11-2	11/14/11	CORDERO, NOBERTO	FAIL TO SECURE LOAD	11/03/11					40.00		3.00	1.00		133.00		
21135J22	CR5694-11-2	11/14/11	CORDERO, NOBERTO	OVER GROSS WEIGHT (1	11/03/11					40.00		3.00	1.00		1000.00		
21136J22	CR5704-11-2	11/14/11	HERNANDEZ, JAIRO	BRAKE OUT OF ADJUSTM	11/05/11					40.00		3.00	1.00		99.90		
21137J22	CR5709-11-2	11/14/11	LOPEZ, JOSE HECTO	NO OPERATING AUTHORI	11/04/11					40.00		3.00	1.00		100.00		
21138J22	CR5711-11-2	11/14/11	LOPEZ, JOSE HECTO	OVER 34,000 LBS. TAN	11/04/11					40.00		3.00	1.00		150.69		
21139J22	CR5712-11-2	11/14/11	ANDUAGA, CARLOS H	OVERWIDTH(13 FT 8 IN	11/05/11					40.00		3.00	1.00		133.00		
21140J22	CR5715-11-2	11/14/11	SOBREVILLA, IVAN	TREAD/SIDEWALL SEPAR	11/03/11					40.00		3.00	1.00		133.00		
21141J22	CR5718-11-2	11/14/11	ZUNIGA, ROBERTO C	OVER 34,000 LBS. TAN	11/03/11					40.00		3.00	1.00		150.00		
21142J22	CR5719-11-2	11/14/11	JUAREZ, PALEMON C	OVER WEIGHT GROUP OF	11/04/11					40.00		3.00	1.00		150.00		
21143J22	CR5723-11-2	11/14/11	ARREDONDO, FELIPE	OVER GROSS WEIGHT (O	11/04/11					40.00		3.00	1.00		500.00		
21144J22	CR5726-11-2	11/14/11	SANTOS, MIGUEL A.	OVER 34,000 LBS. TAN	11/04/11					40.00		3.00	1.00		150.00		
21145J22	CR5728-11-2	11/14/11	SAUCEDO, ISAAC MA	OVER GROSS WEIGHT (5	11/04/11					40.00		3.00	1.00		150.00		
21146J22	CR5731-11-2	11/14/11	ZUNIGA, FILIMON	OVER 34,000 LBS. TAN	11/04/11					40.00		3.00	1.00		150.00		
21147J22	CR5733-11-2	11/14/11	RAZO, MANUEL GARC	IMPROPER AXLE POSITI	11/05/11					40.00		3.00	1.00		99.90		
21148J22	CR5735-11-2	11/14/11	MARQUEZ, ALFREDO	OVER WEIGHT GROUP OF	11/05/11					40.00		3.00	1.00		300.00		
21149J22*V	CR5270-09-2	11/14/11	CHAVEZ, SYLVIA RO	SPEEDING (EXCEED PRI	09/17/09										230.00		
21149J22*V	CR5270-09-2	11/14/11	CHAVEZ, SYLVIA RO	SPEEDING (EXCEED PRI	09/17/09										-230.00		
21149J22A	CR5270-09-2	11/14/11	CHAVEZ, SYLVIA RO	SPEEDING (EXCEED PRI	09/17/09										228.00		
21150J22	CR5736-11-2	11/14/11	VILLARREAL, ARNOL	OVER GROSS WEIGHT (1	11/10/11					40.00		3.00	1.00		1020.00		
21151J22	CR5657-11-2	11/14/11	CARRERA, ANA ROSA	NO DRIVER'S LICENSE	10/29/11					40.00		3.00	1.00		66.00		
21152J22	CR5402-11-2	11/14/11	FERNANDEZ, ADRIAN	SPEEDING (EXCEED PRI	10/13/11					40.00		3.00	1.00		56.90		
21153J22	CR5414-11-2	11/14/11	LANDEROS, LUIS EF	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00		29.90		
21154J22	CR5621-11-2	11/14/11	RANGEL, JOSE G. G	TORSION BAR BROKEN	10/21/11					40.00		3.00	1.00				
21155J22	CR5426-11-2	11/14/11	CANCINO, ANGIE JA	EXPIRED LICENSE PLAT	10/22/11												
21156J22	CR5769-11-2	11/14/11	ZAPATA, ERNESTO G	OVER 34,000 LBS. TAN	11/05/11					40.00		3.00	1.00		150.00		
21157J22	CR5767-11-2	11/14/11	ENRIQUEZ, MIGUEL	OVER 34,000 LBS. TAN	11/05/11					40.00		3.00	1.00		500.00		
21158J22	CR5768-11-2	11/14/11	ENRIQUEZ, MIGUEL	TREAD/SIDEWALL SEPAR	11/05/11					40.00		3.00	1.00		133.00		
21159J22	CR5766-11-2	11/14/11	AVITIA, LUIS VALD	OVER 34,000 LBS. TAN	11/07/11					40.00		3.00	1.00		300.00		
21160J22	CR5765-11-2	11/14/11	FONSECA, JUAN A.	OVER 34,000 LBS. TAN	11/07/11					40.00		3.00	1.00		300.00		
21161J22	CR5764-11-2	11/14/11	CORRALES, JOSE L	OVER 34,000 LBS. TAN	11/07/11					40.00		3.00	1.00		300.00		
21162J22	CR5763-11-2	11/14/11	GUERRERO, ABUNDIO	OVER 34,000 LBS. TAN	11/07/11					40.00		3.00	1.00		300.00		
21163J22	CR5762-11-2	11/14/11	PEREZ, JESUS ROQU	OVER 34,000 LBS. TAN	11/09/11					40.00		3.00	1.00		300.00		
21164J22	CR5761-11-2	11/14/11	ALANIS, JUAN A. G	OVER 34,000 LBS. TAN	11/09/11					40.00		3.00	1.00		300.00		
21165J22	CR5759-11-2	11/14/11	PRADO, JOSE A GON	OVER TANDEM AXLE	11/08/11					40.00		3.00	1.00		150.00		
21166J22	CR5758-11-2	11/14/11	VILLASENOR, FELIC	OVER 34,000 LBS. TAN	11/09/11					40.00		3.00	1.00		300.00		
21167J22	CR5722-11-2	11/14/11	TORRES, JUAN ANTO	OVERWIDTH (OVER 102"	11/09/11					40.00		3.00	1.00		153.00		

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21168J22	CR5721-11-2	11/14/11	TORRES, JUAN ANTO	OVER GROSS WEIGHT (1	11/09/11					40.00		3.00	1.00		1000.00		
21169J22	CR5708-11-2	11/14/11	VELA, ANDRES GARZ	OVERWIDTH (OVER 102"	11/09/11					40.00		3.00	1.00		153.00		
21170J22	CR5706-11-2	11/14/11	VELA, ANDRES GARZ	OVER GROSS WEIGHT (1	11/09/11					40.00		3.00	1.00		1000.00		
21171J22	CR5702-11-2	11/14/11	ARTEAGA, ARTEMIO	OVER 34,000 LBS. TAN	11/10/11					40.00		3.00	1.00		150.00		
21172J22*V	CR3998-10-2	11/11/11	MORALES, JULIO II	SPEEDING (EXCEED PRI	07/09/10					40.00		3.00	1.00		44.90		
21172J22*V	CR3998-10-2	11/11/11	MORALES, JULIO II	SPEEDING (EXCEED PRI	07/09/10					-40.00		-3.00	-1.00		-44.90		
21172J22A	CR3998-10-2	11/14/11	MORALES, JULIO II	SPEEDING (EXCEED PRI	07/09/10					40.00		3.00	1.00		44.90		
21173J22	CR2750-11-2	11/14/11	HERNANDEZ, JONATH	NO SAFETY BELT	05/12/11					40.00		3.00	1.00		50.00		
21174J22	CR5066-11-2	11/14/11	VILLARREAL, SALVA	FLAT TIRE	09/27/11					40.00		3.00	1.00		99.90		
21175J22	CR5482-11-2	11/14/11	TREVINO, JESSICA	SPEEDING (EXCEED PRI	10/18/11					40.00		3.00	1.00				
21176J22	CR5469-11-2	11/14/11	ZERMENO, JUAN	SPEEDING (EXCEED PRI	10/22/11					40.00		3.00	1.00		32.90		
21177J22	CR5634-11-2	11/14/11	FLORES, VIRGINIA	NO SAFETY BELT	10/19/11					40.00		3.00	1.00		50.00		
21178J22	C690-11-2	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
21179J22	C691-11-2	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
21180J22	C692-11-2	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
21181J22	CR4253-11-2	11/14/11	SILVA, OMAR JR. T	NO LIABILITY INSURAN	08/08/11					40.00		3.00	1.00		175.00		
21182J22	CR5056-11-2	11/14/11	VARGAS, JAVIER AL	NO SAFETY BELT	09/27/11					40.00		3.00	1.00				
21183J22	C693-11-2	11/14/11	LACK'S VALLEY STO	Civil Case	11/14/11						25.00						70.00
21184J22	CR5623-11-2	11/14/11	DILLARD, MICHAEL	SPEEDING (EXCEED PRI	10/15/11					40.00		3.00	1.00				
21185J22	C549-11-2	11/15/11	BEATRICE GREVEL	Forcible Entry Detai	09/16/11			200.00									
21186J22	CR3709-11-2	11/15/11	DELGADILLO, EDGAR	SPEEDING (EXCEED PRI	07/02/11					40.00		3.00	1.00		35.90		
21187J22	C694-11-2	11/15/11	VICENTA PALOMO	Forcible Entry Detai	11/15/11						25.00						70.00
21188J22	C640-11-2	11/15/11	JORGE OR LAURA OV	Forcible Entry Detai	10/25/11			200.00									
21189J22	CR5287-11-2	11/15/11	RODRIGUEZ, JESUS	OPEN CONTAINER OF AL	09/30/11					40.00		3.00	1.00		137.00		
21190J22	CR5439-11-2	11/15/11	NUNEZ, JOSE I. LO	IMPROPER AXLE POSITI	10/21/11					40.00		3.00	1.00		99.90		
21191J22	C695-11-2	11/15/11	MARTHA MONICA SAN	Forcible Entry Detai	11/15/11						25.00						70.00
21192J22	CR4169-11-2	11/15/11	BELTRAN, APRIL	PASSENGER NOT SECURE	07/26/11					40.00		3.00	1.00				
21193J22	CR5493-11-2	11/15/11	GOMEZ, IRIS YOLAN	NO DRIVER'S LICENSE	10/21/11					40.00		3.00	1.00		66.00		
21194J22	C643-11-2	11/16/11	RAUL ABREGO	Forcible Entry Detai	10/25/11			200.00									
21195J22	CR2187-08-2	11/16/11	LUNA, NORMA ANGEL	FAIL/REFUSED TO REST	04/12/08					40.00		3.00	1.00		137.00		
21196J22	CR2188-08-2	11/16/11	LUNA, NORMA ANGEL	FAILURE OR REFUSAL T	04/12/08					40.00		3.00	1.00		137.00		
21197J22	CR5624-11-2	11/16/11	ACUNA, ANTONIO JA	INVALID CDL	10/21/11					40.00		3.00	1.00		100.00		
21198J22	CR5589-11-2	11/16/11	TREVINO, HORACIO	FAIL TO REPAIR/MAINT	10/31/11					40.00		3.00	1.00		100.00		
21199J22	A11-166	11/16/11	DANNY VIVIAN														
21200J22	CR5314-10-2	11/16/11	BARRIENTOS, JUVEN	NO LIABILITY INSURAN	09/15/10					40.00		3.00	1.00		175.00		
21201J22	CR5744-11-2	11/16/11	HERNANDEZ, FRANCI	IMPROPER AXLE POSITI	11/04/11					40.00		3.00	1.00		100.00		
21202J22	CR5044-11-2	11/16/11	SANCHEZ, ROBERTO	LOOSE MATERIAL NOT R	09/06/11					40.00		3.00	1.00		133.00		
21203J22	CR5789-11-2	11/16/11	GARCIA, MICHAEL G	SPEEDING (EXCEED PRI	02/18/11					40.00		3.00	1.00		500.00		
21204J22	CR5788-11-2	11/16/11	GARCIA, MICHAEL G	UNDER THE INFLUENCE	02/18/11					40.00		3.00	1.00		500.00		
21205J22	CR5278-11-2	11/16/11	BARRERA, JOSE LUI	SPEEDING (EXCEED PRI	10/04/11					40.00		3.00	1.00		53.90		
21206J22	CR1558-11-2	11/16/11	AGUILERA, ASHLEY	NO SAFETY BELT	03/07/11					40.00		3.00	1.00		50.00		
21207J22*V	CR5674-11-2	11/16/11	CASTILLO, JESUS E	SAFETY SEAT CHILD PA	11/01/11					40.00		3.00	1.00				
21207J22*V	CR5674-11-2	11/16/11	CASTILLO, JESUS E	SAFETY SEAT CHILD PA	11/01/11					-40.00		-3.00	-1.00				
21207J22A	CR5674-11-2	11/16/11	CASTILLO, JESUS E	SAFETY SEAT CHILD PA	11/01/11					40.00		3.00	1.00				
21208J22	CR5399-11-2	11/16/11	CARREON, MARIA D	SPEEDING (EXCEED PRI	10/11/11					40.00		3.00	1.00				
21209J22	CR5374-11-2	11/17/11	SANCHEZ, JOSE GAR	OVER 34,000 LBS. TAN	10/11/11					40.00		3.00	1.00		150.00		
21210J22	CR0609-11-2	11/17/11	SANCHEZ, ADONAY V	FAILED TO TRANSFER T	01/19/11					40.00		3.00	1.00		500.00		
21211J22	C696-11-2	11/17/11	NATIONWIDE ACCEPT	Civil Case	11/17/11						25.00						70.00
21212J22	CR2695-10-2	11/17/11	GARCIA, PRICILIAN	NO LIABILITY INSURAN	04/22/10					40.00		3.00	1.00		275.00		
21213J22*V	CR5084-11-2	11/17/11	RIOS, JAVIER	UNSAFE START FROM PA	09/24/11					40.00		3.00	1.00		50.00		
21213J22*V	CR5084-11-2	11/17/11	RIOS, JAVIER	UNSAFE START FROM PA	09/24/11					-40.00		-3.00	-1.00		-50.00		
21213J22A	CR5084-11-2	11/17/11	RIOS, JAVIER	UNSAFE START FROM PA	09/24/11					40.00		3.00	1.00		49.90		
21214J22	C697-11-2	11/17/11	MIGUEL FLORES	Small Claims	11/17/11												70.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21215J22	CR5437-11-2	11/17/11	VALDES, JOEL C	UNSECURED LOAD (TRAI	10/19/11					40.00		3.00	1.00		133.00		
21216J22	C507-11-2	11/17/11	RAMON CABRERA	Civil Case	09/08/11		5.00										
21217J22	CR1321-04-2	11/17/11	MORALES, JUAN JOS	NO SAFETY BELT	02/20/04					40.00		3.00			50.00		
21218J22	CR1322-04-2	11/17/11	MORALES, JUAN JOS	NO DRIVER'S LICENSE	02/20/04					40.00		3.00			66.00		
21219J22	CR1323-04-2	11/17/11	MORALES, JUAN JOS	NO LIABILITY INSURAN	02/20/04					40.00		3.00			175.00		
21220J22	C698-11-2	11/18/11	ROSA LINDA B. FLO	Forcible Entry Detai	11/18/11						25.00						70.00
21221J22	CR5939-10-2	11/18/11	ALMAGUER, KEILA L	SPEEDING (EXCEED PRI	10/10/10					40.00		3.00	1.00		174.90		
21222J22	CR1601-03-2	11/18/11	DE LA CRUZ, DANIE	FAILURE TO REGISTER	04/10/03					17.00		3.00		0.50	400.00		
21223J22	CR5680-11-2	11/18/11	CADENA, JESSE BRI	SPEEDING (EXCEED PRI	11/03/11					40.00		3.00	1.00		32.90		
21224J22	CR5193-11-2	11/18/11	VASQUEZ, OLGA	SPEEDING (EXCEED PRI	09/28/11					40.00		3.00	1.00		80.90		
21225J22	C699-11-2	11/18/11	FOUTZ, CHARLOTTE	Civil Case	11/18/11						25.00						
21226J22	CR1412-11-2	11/18/11	RAMOS, MELISSA	SPEEDING (EXCEED PRI	02/28/11					40.00		3.00	1.00		65.90		
21227J22	CR5023-11-2	11/18/11	VARELA, EDUARDO E	IMPROPER AXLE POSITI	09/05/11					40.00		3.00	1.00		99.90		
21228J22	CR5770-11-2	11/18/11	ALVARADO, ROSA EL	SPEEDING (EXCEED PRI	10/12/11					40.00		3.00	1.00		44.90		
21229J22	CR2442-10-2	11/18/11	CARLOS, JORGE ALB	SPEEDING (EXCEED PRI	04/27/10					40.00		3.00	1.00		129.90		
21230J22	C573-11-2	11/18/11	TUCAN ENTERPRISES	Small Claims	09/22/11		5.00										
21231J22	CR3259-10-2	11/18/11	SANTILLAN, YOLAND	SPEEDING (EXCEED PRI	06/07/10					40.00		3.00	1.00		38.90		
21232J22	CR3260-10-2	11/18/11	SANTILLAN, YOLAND	NO LIABILITY INSURAN	06/07/10					40.00		3.00	1.00		175.00		
21233J22	CR5295-11-2	11/21/11	BANDA, ALMA	SPEEDING (EXCEED PRI	09/26/11					40.00		3.00	1.00				
21234J22	CR5303-11-2	11/21/11	DELGADILLO, MARTI	NO SAFETY BELT	09/30/11					40.00		3.00	1.00		50.00		
21235J22	C700-11-2	11/21/11	LACK'S VALLEY STO	Civil Case	11/21/11						25.00						70.00
21236J22	CR5677-08-2	11/21/11	MARTINEZ, JORGE J	NO SAFETY BELT	09/09/08					40.00		3.00	1.00		50.00		
21237J22	C701-11-2	11/21/11	LACK'S VALLEY STO	Civil Case	11/21/11						25.00						70.00
21238J22	CR5227-11-2	11/21/11	HERNANDEZ, FRANCI	TREAD/SIDEWALL SEPAR	10/03/11					40.00		3.00	1.00		133.00		
21239J22	C702-11-2	11/21/11	NAFT FEDERAL CRED	Civil Case	11/21/11						25.00						70.00
21240J22	CR5568-11-2	11/21/11	MADERA, MARTIN D.	NO SAFETY BELT	10/25/11					40.00		3.00	1.00		50.00		
21241J22	CR5191-11-2	11/22/11	CASTILLO, MAYTTE	SPEEDING (EXCEED PRI	09/24/11					40.00		3.00	1.00		50.90		
21242J22	CR5675-11-2	11/22/11	DE LA ROSA, ISRAE	UNSAFE SPEED - 00 MP	11/04/11					40.00		3.00	1.00		103.90		
21243J22	CR5476-11-2	11/22/11	ELVIRA, CARLOS AL	DISREGARD OFFICIAL T	10/21/11					40.00		3.00	1.00		53.00		
21244J22	A11-177	11/22/11	JUAN JOSE GONZALE														
21245J22	C185-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	04/04/11		5.00										
21246J22	C476-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	08/22/11		5.00										
21247J22	C511-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	09/09/11		5.00										
21248J22	C483-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	08/23/11		5.00										
21249J22	C479-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	08/23/11		5.00										
21250J22	C637-11-2	11/22/11	DORA ELIA CUELLAR	Civil Case	10/24/11		5.00										
21251J22	C517-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	09/09/11		5.00										
21252J22	C515-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	09/09/11		5.00										
21253J22	CR5398-11-2	11/22/11	MARTINEZ, MARCOS	NO SAFETY BELT	10/12/11					40.00		3.00	1.00		50.00		
21254J22	C481-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	08/23/11		5.00										
21255J22	C518-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	09/09/11		5.00										
21256J22	C510-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	09/09/11		5.00										
21257J22	C487-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	08/24/11		5.00										
21258J22	C474-11-2	11/22/11	SUPERIOR ALARMS	Small Claims	08/22/11		5.00										
21259J22	CR5441-11-2	11/22/11	GONZALEZ, FLOR DE	DISREGARD RED LIGHT	10/18/11					40.00		3.00	1.00		52.90		
21260J22	CR5274-11-2	11/22/11	DIMAS, MARTIN SOS	SPEEDING (EXCEED PRI	10/04/11					40.00		3.00	1.00		44.90		
21261J22	C703-11-2	11/22/11	HERIBERTO GALVAN	Forcible Entry Detai	11/22/11						25.00						70.00
21262J22	CR5866-11-2	11/22/11	GARZA, CLAUDIA AL	DISORDERLY CONDUCT	08/29/09					40.00		3.00	1.00		500.00		
21263J22	CR1737-11-2	11/22/11	VELEZ, MARISOL GA	DISPLAY EXPIRED LICE	03/25/11					40.00		3.00	1.00		66.00		
21264J22	C704-11-2	11/22/11	EL DORA ESTATES	Forcible Entry Detai	11/22/11						25.00						70.00
21265J22	C705-11-2	11/22/11	ELDORA ESTATES	Forcible Entry Detai	11/22/11						25.00						70.00
21266J22	C706-11-2	11/22/11	JOSE M. ALVARADO	Forcible Entry Detai	11/22/11						25.00						70.00
21267J22	CR5867-11-2	11/23/11	LYNN, NED GARNER	SPEEDING (EXCEED PRI	11/14/11					40.00		3.00	1.00		74.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21268J22	CR5868-11-2	11/23/11	ORTIZ, FELIX	NO RECORD OF DUTY ST	11/03/11					40.00		3.00	1.00		100.00		
21269J22	C707-11-2	11/23/11	JESSE LOPEZ	Forcible Entry Detai	11/23/11						25.00						70.00
21270J22	CR2572-10-2	11/28/11	BARRERA, JOSE ANG	SPEEDING (EXCEED PRI	05/08/10					40.00		3.00	1.00		138.90		
21271J22	CR2571-10-2	11/28/11	BARRERA, JOSE ANG	NO DRIVER'S LICENSE	05/08/10					40.00		3.00	1.00		166.00		
21272J22	CR5616-11-2	11/28/11	REYES, RUBEN GUTI	DEFECTIVE EMERGENCY	10/25/11					40.00		3.00	1.00				
21273J22	C649-11-2	11/28/11	RAYMOND GUMBAN	Forcible Entry Detai	10/28/11				200.00								
21274J22	C649-11-2	11/28/11	RAYMOND GUMBAN	Forcible Entry Detai	10/28/11		5.00										
21275J22	C708-11-2	11/28/11	ZULEMA HINOSTROZA	Forcible Entry Detai	11/28/11						25.00						70.00
21276J22	CR3355-11-2	11/28/11	LOZANO, ROMEO II	FAIL TO YEILD ROW (G	06/10/11					40.00		3.00	1.00				
21277J22*V	CR5781-11-2	11/28/11	HERNANDEZ, VANESS	SAFETY SEAT CHILD PA	10/28/11					40.00		3.00	1.00		12.50		
21277J22*V	CR5781-11-2	11/28/11	HERNANDEZ, VANESS	SAFETY SEAT CHILD PA	10/28/11					-40.00		-3.00	-1.00		-12.50		
21277J22A	CR5781-11-2	11/28/11	HERNANDEZ, VANESS	SAFETY SEAT CHILD PA	10/28/11					40.00		3.00	1.00		12.50		
21278J22	CR5869-11-2	11/28/11	MARTINEZ, GLORIA	SPEEDING (EXCEED PRI	11/14/11					40.00		3.00	1.00		32.90		
21279J22	CR5654-11-2	11/28/11	MONJARES, MARISEL	NO DRIVER'S LICENSE	10/30/11					40.00		3.00	1.00		66.00		
21280J22	CR1449-11-2	11/28/11	GARCIA, GABRIEL	NO SAFETY BELT	03/09/11					40.00		3.00	1.00		50.00		
21281J22	CR2441-10-2	11/28/11	CARLOS, JORGE ALB	NO DRIVER'S LICENSE	04/27/10					40.00		3.00	1.00		166.00		
21282J22	C709-11-2	11/29/11	PARRA LOAN COMPAN	Small Claims	11/29/11												70.00
21283J22	C710-11-2	11/29/11	PARRA LOAN COMPAN	Small Claims	11/29/11												70.00
21284J22	C711-11-2	11/29/11	PARRA LOAN COMPAN	Small Claims	11/29/11												70.00
21285J22	C712-11-2	11/29/11	PARRA LOAN COMPAN	Small Claims	11/29/11											70.00	
21286J22	CR6602-10-2	11/29/11	MARTINEZ, REYNALD	UNAPPROVED WINDOW TI	12/03/10					40.00		3.00	1.00		53.00		
21287J22	C713-11-2	11/29/11	PARRA LOAN COMPAN	Small Claims	11/29/11												70.00
21288J22	C714-11-2	11/29/11	PATRICK PIERCE	Small Claims	11/29/11												70.00
21289J22	CR5816-11-2	11/29/11	ROBB, DONALD	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00				
21290J22	CR3235-11-2	11/29/11	PEREZ,SERGIO	DEFECTIVE EMERGENCY	05/27/11					40.00		3.00	1.00		99.90		
21291J22	CR5157-11-2	11/29/11	EMETERIO, RANGEL	NO DRIVER'S LICENSE	09/14/11					40.00		3.00	1.00		66.00		
21292J22	CR5435-11-2	11/29/11	MONTOYA, JOSE R	TORSION BAR BROKEN	10/17/11					40.00		3.00	1.00		100.00		
21293J22	C716-11-2	11/29/11	KENNETH CHRISTY	Forcible Entry Detai	11/29/11						25.00						70.00
21294J22	C716-11-2	11/29/11	KENNETH CHRISTY	Forcible Entry Detai	11/29/11												70.00
21295J22	CR5666-11-2	11/29/11	BAEZA, GILBERTO M	OPEN CONTAINER OF AL	10/22/11					40.00		3.00	1.00				
21296J22	CR0184-08-2	11/29/11	LOPEZ, EVELYN CAR	NO SAFETY BELT	11/22/07					40.00		3.00	1.00		50.00		
21297J22	CR5855-11-2	11/29/11	CANTU, FRANCISCO	SPEEDING (EXCEED PRI	11/10/11					40.00		3.00	1.00				
21298J22	CR5153-11-2	11/29/11	GOMEZ, MARIO, COL	NO SAFETY BELT	09/15/11					40.00		3.00	1.00		50.00		
21299J22	C715-11-2	11/29/11	CONN'S APPLIANCES	Civil Case	11/29/11						25.00						
21300J22	CR2166-11-2	11/29/11	PONCIANO, ALEJAND	NO LICENSE PLATES	04/13/11					40.00		3.00	1.00		66.00		
21301J22	C717-11-2	11/29/11	FOUTZ, CHARLOTTE	Civil Case	11/29/11						25.00						
21302J22	CR5410-11-2	11/29/11	AVALOS, GABRIELA	DISPLAY EXPIRED LICE	10/10/11					40.00		3.00	1.00		66.00		
21303J22	C718-11-2	11/29/11	CELSO BUJANO	Small Claims	11/29/11												
21304J22	CR5791-11-2	11/29/11	HERNANDEZ, ROOSVE	SPEEDING (EXCEED PRI	10/20/11					40.00		3.00	1.00		68.90		
21305J22	CR3900-09-2	11/29/11	HERNANDEZ, LUIS G	BRAKE-HOSE DAMAGED/L	06/17/09					40.00		3.00	1.00		10.00		
21306J22	CR3700-09-2	11/29/11	AGUILAR, ODILON P	NO INTERSTATE FUEL P	06/09/09					40.00		3.00	1.00				
21307J22	CR2406-09-2	11/29/11	CEPEDA, JOSE A TR	DEFECTIVE BRAKE (AXL	04/11/09					40.00		3.00	1.00		10.00		
21308J22	CR5591-08-2	11/29/11	MALDONADO, ADALBE	BRAKE HOSE KINKING	08/29/08					40.00		3.00	1.00				
21309J22	CR2202-02-2	11/29/11	PEDRAZA, EDUARDO	FAIL TO DISPLAY TXDO	04/27/02					17.00		3.00		0.50			
21310J22	CR5368-11-2	11/29/11	PONCE, ARMANDO G.	BRAKE-HOSE DAMAGED/L	10/18/11					40.00		3.00	1.00		9.90		
21311J22	CR5451-11-2	11/29/11	MATA, SERGIO OROS	AUDIBLE LEAK RELAY C	10/11/11					40.00		3.00	1.00		9.90		
21312J22	CR5753-11-2	11/29/11	DEL ANGEL, MOISES	TOW UNREGISTERED TRA	11/04/11					40.00		3.00	1.00				
21313J22	CR5756-11-2	11/29/11	CONTRERAS, FERNAN	BRAKE OUT OF ADJUSTM	11/04/11					40.00		3.00	1.00		9.90		
21314J22	CR5593-11-2	11/29/11	RODRIGUEZ-CHENA,	BRAKE OUT OF ADJUSTM	10/28/11					40.00		3.00	1.00		9.90		
21315J22	CR5001-11-2	11/29/11	MAYORGA, ISRAEL G	TREAD/SIDEWALL SEPAR	09/05/11					40.00		3.00	1.00		43.00		
21316J22	CR4308-11-2	11/29/11	VERAZA, JUAN F. V	BRAKE OUT OF ADJUSTM	07/30/11					40.00		3.00	1.00		9.90		
21317J22	CR4053-11-2	11/29/11	CASTILLO, LUIS E	BRAKE OUT OF ADJUSTM	07/27/11					40.00		3.00	1.00		19.90		
21318J22	CR3966-11-2	11/29/11	VERAZA, JUAN F. V	IMPROPER AXLE POSITI	07/20/11					40.00		3.00	1.00		9.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTPS	CCC	.....CPF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
21319J22	CR3967-11-2	11/29/11	CAMPOS, ENRIQUE H	BRAKE OUT OF ADJUSTM	07/18/11					40.00		3.00	1.00		9.90		
21320J22	CR3940-11-2	11/29/11	CAMPOS, ENRIQUE H	FAIL TO REPAIR/MAINT	07/12/11					40.00		3.00	1.00				
21321J22	CR3610-11-2	11/29/11	VARGAS, LEONEL GO	DEFECTIVE BRAKES (TR	06/29/11					40.00		3.00	1.00		9.90		
21322J22	CR3981-11-2	11/29/11	HERNANDEZ, ERICK	BRAKE OUT OF ADJUSTM	07/14/11					40.00		3.00	1.00		9.90		
21323J22	CR5455-11-2	11/29/11	MORTEO, ENRIQUE	BRAKE HOSE KINKING	10/07/11					40.00		3.00	1.00		9.90		
21324J22	CR5432-11-2	11/29/11	GONZALEZ, JORDI G	BRAKE OUT OF ADJUSTM	10/20/11					40.00		3.00	1.00				
21325J22	CR3969-11-2	11/29/11	ALDAPE, MIGUEL A.	TORSION BAR BROKEN	07/19/11					40.00		3.00	1.00				
21326J22	C719-11-2	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						70.00
21327J22	CR5870-11-2	11/29/11	ORTIZ, JUAN	NO RECORD OF DUTY ST	11/11/11					40.00		3.00	1.00		133.00		
21328J22	C720-11-2	11/29/11	LACK'S VALLEY STO	Civil Case	11/29/11						25.00						70.00
21329J22	CR5669-11-2	11/29/11	PADILLA, MARTIN	TOW UNREGISTERED TRA	10/22/11												
21330J22	CR5883-11-2	11/30/11	TAMEZ, LUIS	NO LIABILITY INSURAN	11/05/11					40.00		3.00	1.00		175.00		
21331J22	CR3112-11-2	11/30/11	LOPEZ, MELINDA GA	SPEEDING (EXCEED PRI	06/02/11					40.00		3.00	1.00		44.90		
21332J22	CR3052-11-2	11/30/11	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	05/24/11					40.00		3.00	1.00		65.90		
21333J22	CR3051-11-2	11/30/11	HERNANDEZ, MARIA	NO VALID TEXAS DRIVE	05/24/11					40.00		3.00	1.00		66.00		
21334J22	CR5630-11-2	11/30/11	REYES, CHRISTIAN	EXPIRED MOTOR VEHICL	10/24/11												
21335J22	C722-11-2	11/30/11	RAINTREE APARTMEN	Forcible Entry Detai	11/30/11						25.00						70.00
21338J22	CR1728-02-2	11/28/11	ALEMAN, JORGE MAR	MINOR IN POSSESSION	03/29/02	5.00				17.00		3.00		0.50	100.00		
22017J22	CR0927-07-2	11/17/11	ROSALES, VIRNA V.	UNRESTRAINED CHILD 4	01/25/07					40.00		3.00	1.00		50.00		
22018J22	CR1458-09-2	11/14/11	SALAZAR, GUSTAVO	NO SAFETY BELT	02/19/09					40.00		3.00	1.00		50.00		
Totals						5.00	85.00	0.00	1000.00	10302.00	1275.00	783.00	252.00	2.00	38277.94	70.00	3080.00

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 22 Part 2
ALL P;V Transactions For the Period 11/01/2011 thru 11/30/2011

03 FEB 2012

Receipt #	Docket #....	....CON3	....CON4	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
□□20974J22	CR5452-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□20975J22	CR3073-10-2														2.00				4.00	4.00	2.00		
□□20976J22	CR4750-11-2					12.50	0.15																
□□20977J22	CR4841-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□20978J22	C657-11-2	70.00										5.00			2.00				4.00	4.00	2.00		0.10
□□20979J22	CR5185-11-2															6.00							
□□20980J22	CR5497-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□20981J22	CR5465-11-2			5.00								5.00			2.00				4.00	4.00	2.00		0.10
□□20982J22	C539-11-2														2.00				4.00	4.00	2.00		0.10
□□20983J22	CR6396-09-2																						
□□20984J22	CR2676-11-2														2.00				4.00	4.00	2.00		
□□20985J22*V	CR4790-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□20985J22*V	CR4790-11-2											5.00			2.00				4.00	4.00	2.00		
□□20985J22A	CR4790-11-2											-5.00			-2.00				-4.00	-4.00	-2.00		
□□20986J22	CR3765-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□20987J22	CR0601-11-2									75.90		5.00			2.00				4.00	4.00	2.00		0.10
□□20988J22	CR5146-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□20989J22	CR3645-10-2											5.00			2.00				4.00	4.00	2.00		
□□20990J22	CR3733-11-2														2.00				4.00	4.00	2.00		0.10
□□20991J22	CR5252-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□20992J22	CR4643-11-2									81.90		5.00			2.00				4.00	4.00	2.00		0.10
□□20993J22	C658-11-2											5.00			2.00				4.00	4.00	2.00		
□□20994J22	C659-11-2															6.00							
□□20995J22	C660-11-2															6.00							
□□20996J22	DC#5975								20.00							6.00							
□□20997J22	C661-11-2																						
□□20998J22	DC#5976-5977								23.00							6.00							
□□20999J22	C662-11-2																						
□□21000J22	CR0479-11-2															6.00							
□□21001J22	CR5364-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21002J22	C663-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21003J22	C664-11-2															6.00							
□□21004J22	C665-11-2															6.00							
□□21005J22	CR5583-11-2															6.00							
□□21006J22	CR5579-11-2											5.00			2.00				4.00	4.00	2.00		
□□21007J22	CR5578-11-2											5.00			2.00				4.00	4.00	2.00		
□□21008J22	CR5577-11-2											5.00			2.00				4.00	4.00	2.00		
□□21009J22	CR5576-11-2											5.00			2.00				4.00	4.00	2.00		
□□21010J22	CR5575-11-2											5.00			2.00				4.00	4.00	2.00		
□□21011J22	CR5574-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21012J22	CR5573-11-2											5.00			2.00				4.00	4.00	2.00		
□□21013J22	CR5572-11-2											5.00			2.00				4.00	4.00	2.00		
□□21014J22	CR5582-11-2											5.00			2.00				4.00	4.00	2.00		
□□21015J22	CR5580-11-2											5.00			2.00				4.00	4.00	2.00		
□□21016J22*V	CR5581-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21016J22*V	CR5581-11-2											-5.00			-2.00				-4.00	-4.00	-2.00	500.00	
□□21016J22A	CR5581-11-2											5.00			2.00				4.00	4.00	2.00	-500.00	
□□21017J22	CR5938-10-2											5.00			2.00				4.00	4.00	2.00		
□□21018J22	CR1148-11-2											5.00			2.00				4.00	4.00	2.00		
□□21019J22	CR5585-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21020J22	CR5595-11-2											5.00			2.00				4.00	4.00	2.00		
□□21021J22*V	CR5596-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21021J22*V	CR5596-11-2											-5.00			-2.00				-4.00	-4.00	-2.00		
□□																							

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Receipt #	Docket #....	....CON3	....CON4	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
□□21021J22A	CR5596-11-2											5.00	20.00		2.00				4.00	4.00	2.00		
□□21022J22	CR5597-11-2											5.00			2.00				4.00	4.00	2.00		
□□21023J22	CR5598-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21024J22	CR5599-11-2											5.00			2.00				4.00	4.00	2.00		
□□21025J22	CR5600-11-2											5.00			2.00				4.00	4.00	2.00		
□□21026J22	CR5601-11-2											5.00			2.00				4.00	4.00	2.00		
□□21027J22	CR5602-11-2											5.00			2.00				4.00	4.00	2.00		
□□21028J22	CR5603-11-2											5.00			2.00				4.00	4.00	2.00		
□□21029J22	CR5604-11-2											5.00			2.00				4.00	4.00	2.00		
□□21030J22	CR5605-11-2											5.00			2.00				4.00	4.00	2.00		
□□21031J22	CR5606-11-2											5.00			2.00				4.00	4.00	2.00		
□□21032J22	CR4235-10-2											5.00			2.00				4.00	4.00	2.00		
□□21033J22	CR2739-10-2											5.00			2.00				4.00	4.00	2.00		
□□21034J22*V	CR2738-10-2														2.00				4.00	4.00	2.00		
□□21034J22*V	CR2738-10-2														2.00				4.00	4.00	2.00		
□□21034J22A	CR2738-10-2														-2.00				-4.00	-4.00	-2.00		
□□21035J22	CR5421-11-2														2.00				4.00	4.00	2.00		
□□21036J22	CR5367-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21037J22	C666-11-2											5.00			2.00				4.00	4.00	2.00		
□□21038J22	C667-11-2															6.00							
□□21039J22	C668-11-2															6.00							
□□21040J22	CR5301-11-2															6.00							
□□21041J22	C669-11-2											5.00			2.00								
□□21042J22	CR5625-11-2															6.00			4.00	4.00	2.00		0.10
□□21043J22	CR5626-06-2									54.90		5.00			2.00								
□□21044J22	C670-11-2											5.00							4.00	4.00	2.00		0.10
□□21045J22	C671-11-2															6.00			4.00	4.00	2.00		
□□21046J22	CR2788-10-2															6.00							
□□21047J22*V	CR2737-01-2							15.00				5.00			2.00								
□□21047J22*V	CR2737-01-2							-15.00				5.00		5.00					4.00	4.00	2.00		0.10
□□21047J22A	CR2737-01-2							15.00				-5.00		-5.00			0.25	2.00			2.00		
□□21048J22*V	CR2736-01-2							15.00				5.00		5.00			-0.25	-2.00			-2.00		
□□21048J22*V	CR2736-01-2							-15.00				-5.00		-5.00			0.25	2.00			2.00		
□□21048J22A	CR2736-01-2							15.00				5.00		5.00			0.25	2.00			2.00		
□□21049J22	CR3729-11-2																-0.25	-2.00			-2.00		
□□21050J22	C672-11-2											5.00			2.00		0.25	2.00			2.00		
□□21051J22	CR1213-11-2															6.00			4.00	4.00	2.00		0.10
□□21052J22	C673-11-2											5.00			2.00								
□□21053J22	C674-11-2															6.00			4.00	4.00	2.00		0.10
□□21054J22	C675-11-2															6.00							
□□21055J22	CR5418-11-2															6.00							
□□21056J22	C676-11-2											5.00			2.00								
□□21057J22	C677-11-2															6.00			4.00	4.00	2.00		0.10
□□21058J22	CR0588-02-2															6.00							
□□21059J22*V	CR4788-11-2							15.00				5.00		5.00									
□□21059J22*V	CR4788-11-2									25.00		5.00			2.00		0.50	2.00	4.00		2.00		
□□21059J22A	CR4788-11-2									-25.00		-5.00			-2.00				4.00	4.00	2.00		
□□21060J22*V	CR4784-11-2									24.90		5.00			2.00				-4.00	-4.00	-2.00		
□□21060J22*V	CR4784-11-2									24.90		5.00			2.00				4.00	4.00	2.00		0.10
□□21060J22A	CR4784-11-2									-24.90		-5.00			-2.00				4.00	4.00	2.00		0.10
□□21061J22	CR3348-10-2									24.90		5.00			2.00				-4.00	-4.00	-2.00		-0.10
□□21062J22	C678-11-2														2.00				4.00	4.00	2.00		0.10
□□21063J22	CR4726-11-2															6.00			4.00	4.00	2.00		0.10
□□												5.00			2.00								

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Receipt #	Docket #....	....CON3	....CON4	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
21064J22	CR4725-11-2																						
21065J22	CR3619-10-2											5.00			2.00				4.00	4.00	2.00		0.10
21066J22	C679-11-2														2.00				4.00	4.00	2.00		0.10
21067J22	C610-11-2															6.00							
21068J22	C680-11-2															6.00							
21069J22	CR5659-11-2											5.00			2.00				4.00	4.00	2.00		
21070J22	CR5660-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21071J22	CR0199-09-2											5.00			2.00				4.00	4.00	2.00		
21072J22	CR4048-09-2											5.00			2.00				4.00	4.00	2.00		
21073J22	CR6445-09-2											5.00			2.00				4.00	4.00	2.00		
21074J22	CR5151-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21075J22	CR4935-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21076J22	CR5622-11-2											5.00			2.00				4.00	4.00	2.00		
21077J22	CR0332-09-2											5.00			2.00				4.00	4.00	2.00		
21078J22	C681-11-2		70.00													6.00							
21079J22	C682-11-2															6.00							
21080J22	C683-11-2		70.00													6.00							
21081J22	C684-11-2															6.00							
21082J22	CR5626-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21083J22*V	CR5661-11-2																						
21083J22*V	CR5661-11-2																						
21084J22	CR5661-11-2														2.00				4.00	4.00	2.00		
21085J22	CR5499-11-2														2.00				4.00	4.00	2.00		
21093J22	CR4233-11-2											5.00			2.00				4.00	4.00	2.00		
21094J22	CR4232-11-2											5.00			2.00				4.00	4.00	2.00		
21095J22	CR4915-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21096J22	C685-11-2															6.00							
21097J22	CR5090-11-2											5.00			2.00				4.00	4.00	2.00		
21098J22	CR3747-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21099J22	CR7633-07-2											5.00							4.00	4.00	2.00		
21100J22	C686-11-2															6.00							
21101J22	C687-11-2															6.00							
21102J22	CR5116-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21103J22	C688-11-2															6.00							
21104J22	CR5292-11-2									59.90		5.00			2.00				4.00	4.00	2.00		0.10
21105J22	CR5700-11-2											5.00			2.00				4.00	4.00	2.00		
21106J22	CR5705-11-2											5.00			2.00				4.00	4.00	2.00		
21107J22	CR5710-11-2											5.00			2.00				4.00	4.00	2.00		
21108J22	CR5713-11-2											5.00			2.00				4.00	4.00	2.00		
21109J22*V	CR5716-11-2											5.00			2.00				4.00	4.00	2.00	500.00	
21109J22*V	CR5716-11-2											-5.00			-2.00				-4.00	-4.00	-2.00	-500.00	
21109J22A	CR5716-11-2											5.00			2.00				4.00	4.00	2.00		
21110J22	CR5720-11-2											5.00			2.00				4.00	4.00	2.00		
21111J22	CR5725-11-2											5.00			2.00				4.00	4.00	2.00		
21112J22*V	CR5727-11-2											5.00			2.00				4.00	4.00	2.00	510.00	
21112J22*V	CR5727-11-2											-5.00			-2.00				-4.00	-4.00	-2.00	-510.00	
21112J22A	CR5727-11-2											5.00			2.00				4.00	4.00	2.00		
21113J22	CR5730-11-2											5.00			2.00				4.00	4.00	2.00		
21114J22	CR5732-11-2											5.00			2.00				4.00	4.00	2.00		
21115J22*V	CR5734-11-2											5.00			2.00				4.00	4.00	2.00	250.00	
21115J22*V	CR5734-11-2											-5.00			-2.00				-4.00	-4.00	-2.00	-250.00	
21115J22A	CR5734-11-2											5.00			2.00				4.00	4.00	2.00		
21116J22	CR5696-11-2											5.00			2.00				4.00	4.00	2.00		0.10

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21117J22	CR5699-11-2											5.00			2.00				4.00	4.00	2.00		
21118J22	CR5701-11-2											5.00			2.00				4.00	4.00	2.00		
21119J22	CR5729-11-2											5.00			2.00				4.00	4.00	2.00		
21120J22	CR5724-11-2											5.00			2.00				4.00	4.00	2.00		
21121J22	CR5717-11-2											5.00			2.00				4.00	4.00	2.00		
21122J22	CR5714-11-2											5.00			2.00				4.00	4.00	2.00		
21123J22	CR5707-11-2											5.00			2.00				4.00	4.00	2.00		
21124J22	C689-11-2															6.00							
21125J22	CR5703-11-2											5.00			2.00				4.00	4.00	2.00		
21126J22	CR5678-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21127J22	CR5682-11-2											5.00			2.00				4.00	4.00	2.00		
21128J22	CR5686-11-2											5.00			2.00				4.00	4.00	2.00		
21129J22	CR5688-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21130J22	CR5690-11-2											5.00			2.00				4.00	4.00	2.00		
21131J22	CR5737-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21132J22	CR5738-11-2											5.00			2.00				4.00	4.00	2.00		
21133J22	CR5739-11-2											5.00			2.00				4.00	4.00	2.00		
21134J22	CR5692-11-2											5.00			2.00				4.00	4.00	2.00		
21135J22	CR5694-11-2											5.00			2.00				4.00	4.00	2.00		
21136J22	CR5704-11-2											5.00			2.00				4.00	4.00	2.00		
21137J22	CR5709-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21138J22	CR5711-11-2											5.00			2.00				4.00	4.00	2.00		
21139J22	CR5712-11-2											5.00			2.00				4.00	4.00	2.00		
21140J22	CR5715-11-2											5.00			2.00				4.00	4.00	2.00		
21141J22	CR5718-11-2											5.00			2.00				4.00	4.00	2.00		
21142J22	CR5719-11-2											5.00			2.00				4.00	4.00	2.00		
21143J22	CR5723-11-2											5.00			2.00				4.00	4.00	2.00		
21144J22	CR5726-11-2											5.00			2.00				4.00	4.00	2.00		
21145J22	CR5728-11-2											5.00			2.00				4.00	4.00	2.00		
21146J22	CR5731-11-2											5.00			2.00				4.00	4.00	2.00		
21147J22	CR5733-11-2											5.00			2.00				4.00	4.00	2.00		
21148J22	CR5735-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21149J22*V	CR5270-09-2																						
21149J22*V	CR5270-09-2																						
21149J22A	CR5270-09-2																						
21150J22	CR5736-11-2																				2.00		
21151J22	CR5657-11-2											5.00			2.00				4.00	4.00	2.00		
21152J22	CR5402-11-2											5.00			2.00				4.00	4.00	2.00		
21153J22	CR5414-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21154J22	CR5621-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21155J22	CR5426-11-2											5.00			2.00				4.00	4.00	2.00	0.10	
21156J22	CR5769-11-2										20.00												
21157J22	CR5767-11-2											5.00			2.00				4.00	4.00	2.00		
21158J22	CR5768-11-2											5.00			2.00				4.00	4.00	2.00		
21159J22	CR5766-11-2											5.00			2.00				4.00	4.00	2.00		
21160J22	CR5765-11-2											5.00			2.00				4.00	4.00	2.00		
21161J22	CR5764-11-2											5.00			2.00				4.00	4.00	2.00		
21162J22	CR5763-11-2											5.00			2.00				4.00	4.00	2.00		
21163J22	CR5762-11-2											5.00			2.00				4.00	4.00	2.00		
21164J22	CR5761-11-2											5.00			2.00				4.00	4.00	2.00		
21165J22	CR5759-11-2											5.00			2.00				4.00	4.00	2.00		
21166J22	CR5758-11-2											5.00			2.00				4.00	4.00	2.00		
21167J22	CR5722-11-2											5.00			2.00				4.00	4.00	2.00		

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□□21168J22	CR5721-11-2											5.00			2.00				4.00	4.00	2.00		
□□21169J22	CR5708-11-2											5.00			2.00				4.00	4.00	2.00		
□□21170J22	CR5706-11-2											5.00			2.00				4.00	4.00	2.00		
□□21171J22	CR5702-11-2											5.00			2.00				4.00	4.00	2.00		
□□21172J22*V	CR3998-10-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21172J22*V	CR3998-10-2											-5.00			-2.00				-4.00	-4.00	-2.00		-0.10
□□21172J22A	CR3998-10-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21173J22	CR2750-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21174J22	CR5066-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21175J22	CR5482-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21176J22	CR5469-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21177J22	CR5634-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21178J22	C690-11-2															6.00							
□□21179J22	C691-11-2															6.00							
□□21180J22	C692-11-2															6.00							
□□21181J22	CR4253-11-2														2.00				4.00	4.00	2.00		
□□21182J22	CR5056-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21183J22	C693-11-2															6.00							
□□21184J22	CR5623-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21185J22	C549-11-2															6.00							
□□21186J22	CR3709-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21187J22	C694-11-2															6.00							
□□21188J22	C640-11-2															6.00							
□□21189J22	CR5287-11-2											5.00			2.00				4.00	4.00	2.00		
□□21190J22	CR5439-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21191J22	C695-11-2															6.00							
□□21192J22	CR4169-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21193J22	CR5493-11-2											5.00			2.00				4.00	4.00	2.00		
□□21194J22	C643-11-2															6.00							
□□21195J22	CR2187-08-2														2.00				4.00	4.00	2.00		
□□21196J22	CR2188-08-2														2.00				4.00	4.00	2.00		
□□21197J22	CR5624-11-2											5.00			2.00				4.00	4.00	2.00		
□□21198J22	CR5589-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21199J22	A11-166				9.00																		
□□21200J22	CR5314-10-2														2.00				4.00	4.00	2.00		
□□21201J22	CR5744-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21202J22	CR5044-11-2											5.00			2.00				4.00	4.00	2.00		
□□21203J22	CR5789-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21204J22	CR5788-11-2											5.00			2.00				4.00	4.00	2.00		
□□21205J22	CR5278-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21206J22	CR1558-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21207J22*V	CR5674-11-2						0.15					5.00			2.00				4.00	4.00	2.00		0.10
□□21207J22*V	CR5674-11-2						-0.15					-5.00			-2.00				-4.00	-4.00	-2.00		-0.10
□□21207J22A	CR5674-11-2											5.00	0.15		2.00				4.00	4.00	2.00		0.10
□□21208J22	CR5399-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21209J22	CR5374-11-2											5.00			2.00				4.00	4.00	2.00		
□□21210J22	CR0609-11-2															6.00							
□□21211J22	C696-11-2														2.00				4.00	4.00	2.00		
□□21212J22	CR2695-10-2														2.00				4.00	4.00	2.00		
□□21213J22*V	CR5084-11-2														2.00				4.00	4.00	2.00		
□□21213J22*V	CR5084-11-2														-2.00				-4.00	-4.00	-2.00		
□□21213J22A	CR5084-11-2														2.00				4.00	4.00	2.00		0.10
□□21214J22	C697-11-2															6.00							
□□																							

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Receipt #	Docket #....	....CON3	....CON4	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
21215J22	CR5437-11-2											5.00			2.00				4.00	4.00	2.00		
21216J22	C507-11-2																						
21217J22	CR1321-04-2											5.00							4.00		2.00		
21218J22	CR1322-04-2											5.00							4.00		2.00		
21219J22	CR1323-04-2											5.00							4.00		2.00		
21220J22	C698-11-2															6.00							
21221J22	CR5939-10-2											5.00			2.00				4.00	4.00	2.00		0.10
21222J22	CR1601-03-2							15.00						5.00			0.50	2.00	4.00		2.00		
21223J22	CR5680-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21224J22	CR5193-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21225J22	C699-11-2															6.00							
21226J22	CR1412-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21227J22	CR5023-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21228J22	CR5770-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21229J22	CR2442-10-2											5.00			2.00				4.00	4.00	2.00		0.10
21230J22	C573-11-2																						
21231J22	CR3259-10-2											5.00			2.00				4.00	4.00	2.00		0.10
21232J22	CR3260-10-2											5.00			2.00				4.00	4.00	2.00		
21233J22	CR5295-11-2									49.90		5.00			2.00				4.00	4.00	2.00		0.10
21234J22	CR5303-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21235J22	C700-11-2															6.00							
21236J22	CR5677-08-2											5.00			2.00				4.00	4.00	2.00		
21237J22	C701-11-2															6.00							
21238J22	CR5227-11-2											5.00			2.00				4.00	4.00	2.00		
21239J22	C702-11-2															6.00							
21240J22	CR5568-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21241J22	CR5191-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21242J22	CR5675-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21243J22	CR5476-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21244J22	A11-177				9.00																		
21245J22	C185-11-2																						
21246J22	C476-11-2																						
21247J22	C511-11-2																						
21248J22	C483-11-2																						
21249J22	C479-11-2																						
21250J22	C637-11-2																						
21251J22	C517-11-2																						
21252J22	C515-11-2																						
21253J22	CR5398-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21254J22	C481-11-2																						
21255J22	C518-11-2																						
21256J22	C510-11-2																						
21257J22	C487-11-2																						
21258J22	C474-11-2																						
21259J22	CR5441-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21260J22	CR5274-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21261J22	C703-11-2															6.00							
21262J22	CR5866-11-2											5.00			2.00				4.00	4.00	2.00		
21263J22	CR1737-11-2														2.00				4.00	4.00	2.00		
21264J22	C704-11-2															6.00							
21265J22	C705-11-2															6.00							
21266J22	C706-11-2															6.00							
21267J22	CR5867-11-2											5.00			2.00				4.00	4.00	2.00		0.10

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Receipt #	Docket #....	....CON3	....CON4	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
□□21268J22	CR5868-11-2																						
□□21269J22	C707-11-2											5.00			2.00				4.00	4.00	2.00		
□□21270J22	CR2572-10-2															6.00							
□□21271J22	CR2571-10-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21272J22	CR5616-11-2											5.00			2.00				4.00	4.00	2.00		
□□21273J22	C649-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21274J22	C649-11-2																						
□□21275J22	C708-11-2															6.00							
□□21276J22	CR3355-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21277J22*V	CR5781-11-2					12.50	0.15					5.00			2.00				4.00	4.00	2.00		0.10
□□21277J22*V	CR5781-11-2					-12.50	-0.15					-5.00			-2.00				-4.00	-4.00	-2.00		-0.10
□□21277J22A	CR5781-11-2					12.50						5.00	0.15		2.00				4.00	4.00	2.00		0.10
□□21278J22	CR5869-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21279J22	CR5654-11-2											5.00			2.00				4.00	4.00	2.00		
□□21280J22	CR1449-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21281J22	CR2441-10-2															6.00							
□□21282J22	C709-11-2															6.00							
□□21283J22	C710-11-2															6.00							
□□21284J22	C711-11-2															6.00							
□□21285J22	C712-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21286J22	CR6602-10-2															6.00							
□□21287J22	C713-11-2															6.00							
□□21288J22	C714-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21289J22	CR5816-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21290J22	CR3235-11-2											5.00			2.00				4.00	4.00	2.00		
□□21291J22	CR5157-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21292J22	CR5435-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21293J22	C716-11-2															6.00							
□□21294J22	C716-11-2															6.00							
□□21295J22	CR5666-11-2											5.00			2.00				4.00	4.00	2.00		
□□21296J22	CR0184-08-2											5.00			2.00				4.00	4.00	2.00		
□□21297J22	CR5855-11-2									99.90		5.00			2.00				4.00	4.00	2.00		0.10
□□21298J22	CR5153-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21299J22	C715-11-2															6.00							
□□21300J22	CR2166-11-2											5.00			2.00				4.00	4.00	2.00		
□□21301J22	C717-11-2															6.00							
□□21302J22	CR5410-11-2											5.00			2.00				4.00	4.00	2.00		
□□21303J22	C718-11-2	70.00														6.00							
□□21304J22	CR5791-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21305J22	CR3900-09-2											5.00			2.00				4.00	4.00	2.00		
□□21306J22	CR3700-09-2											5.00			2.00				4.00	4.00	2.00		
□□21307J22	CR2406-09-2											5.00			2.00				4.00	4.00	2.00		
□□21308J22	CR5591-08-2											5.00			2.00				4.00	4.00	2.00		
□□21309J22	CR2202-02-2							15.00				5.00		5.00			0.50	2.00	4.00		2.00		
□□21310J22	CR5368-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21311J22	CR5451-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21312J22	CR5753-11-2											5.00			2.00				4.00	4.00	2.00		
□□21313J22	CR5756-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21314J22	CR5593-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21315J22	CR5001-11-2											5.00			2.00				4.00	4.00	2.00		
□□21316J22	CR4308-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21317J22	CR4053-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□21318J22	CR3966-11-2											5.00			2.00				4.00	4.00	2.00		0.10
□□																							

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Receipt #	Docket #....	CON3	CON4	CONST4	COPY	CRF	CSS	CVCA	DC	DD	DIS3	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF
21319J22	CR3967-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21320J22	CR3940-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21321J22	CR3610-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21322J22	CR3981-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21323J22	CR5455-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21324J22	CR5432-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21325J22	CR3969-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21326J22	C719-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21327J22	CR5870-11-2															6.00							
21328J22	C720-11-2											5.00			2.00				4.00	4.00	2.00		
21329J22	CR5669-11-2															6.00							
21330J22	CR5883-11-2										20.00												
21331J22	CR3112-11-2											5.00			2.00				4.00	4.00	2.00		
21332J22	CR3052-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21333J22	CR3051-11-2											5.00			2.00				4.00	4.00	2.00		0.10
21334J22	CR5630-11-2											5.00			2.00				4.00	4.00	2.00		
21335J22	C722-11-2										20.00												
21338J22	CR1728-02-2															6.00							
22017J22	CR0927-07-2							15.00						5.00			0.50	2.00			2.00		
22018J22	CR1456-09-2					50.00						5.00							4.00				
												5.00			2.00				4.00	4.00	2.00		
Totals		140.00	140.00	5.00	18.00	75.00	0.15	90.00	43.00	472.20	60.00	1205.00	20.30	30.00	496.00	390.00	2.50	12.00	1036.00	1008.00	524.00	0.00	11.60

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Receipt #	Docket #	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WFDPS	WFPREC22	WRITPOSS	Total
20974J22	CR5452-11-2			0.60	5.40		30.00	3.00					200.00
20975J22	CR3073-10-2			0.60	5.40	5.00						50.00	283.00
20976J22	CR4750-11-2			0.60	5.40		30.00	3.00					125.25
20977J22	CR4841-11-2			0.60	5.40		30.00	3.00					148.00
20978J22	C657-11-2		25.00										101.00
20979J22	CR5185-11-2			0.60	5.40		30.00	3.00					193.00
20980J22	CR5497-11-2			0.60	5.40		30.00	3.00					150.10
20981J22	CR5465-11-2			0.60	5.40		30.00	3.00					133.00
20982J22	C539-11-2												5.00
20983J22	CR6396-09-2			0.60	5.40	5.00						50.00	283.00
20984J22	CR2676-11-2			0.60	5.40		30.00	3.00					150.10
20985J22*V	CR4790-11-2			0.60	5.40		30.00	3.00					153.00
20985J22A	CR4790-11-2			-0.60	-5.40		-30.00	-3.00					-153.00
20986J22	CR3765-11-2			0.60	5.40		30.00	3.00					153.00
20987J22	CR0601-11-2			0.60	5.40		30.00	3.00					176.00
20988J22	CR5146-11-2			0.60	5.40		30.00	3.00					200.00
20989J22	CR3645-10-2			0.60	5.40	5.00	30.00	3.00				50.00	200.00
20990J22	CR3733-11-2			0.60	5.40		30.00	3.00					150.10
20991J22	CR5252-11-2			0.60	5.40		30.00	3.00					100.10
20992J22	CR4643-11-2			0.60	5.40								182.00
20993J22	C658-11-2												133.00
20994J22	C659-11-2												101.00
20995J22	C660-11-2												31.00
20996J22	DC#5975	1.00											101.00
20997J22	C661-11-2												21.00
20998J22	DC#5976-5977	2.00											101.00
20999J22	C662-11-2												25.00
21000J22	CR0479-11-2			0.60	5.40		30.00	3.00					101.00
21001J22	CR5364-11-2			0.60	5.40		30.00	3.00					148.00
21002J22	C663-11-2												200.00
21003J22	C664-11-2												101.00
21004J22	C665-11-2												101.00
21005J22	CR5583-11-2			0.60	5.40								101.00
21006J22	CR5579-11-2			0.60	5.40								217.00
21007J22	CR5578-11-2			0.60	5.40								217.00
21008J22	CR5577-11-2			0.60	5.40								367.00
21009J22	CR5576-11-2			0.60	5.40								367.00
21010J22	CR5575-11-2			0.60	5.40		30.00	3.00					367.00
21011J22	CR5574-11-2			0.60	5.40								200.00
21012J22	CR5573-11-2			0.60	5.40								217.00
21013J22	CR5572-11-2			0.60	5.40								217.00
21014J22	CR5582-11-2			0.60	5.40								217.00
21015J22	CR5580-11-2			0.60	5.40		30.00	3.00					2087.00
21016J22*V	CR5581-11-2			0.60	5.40								220.00
21016J22*V	CR5581-11-2			-0.60	-5.40								1067.00
21016J22A	CR5581-11-2			0.60	5.40								-1067.00
21017J22	CR5938-10-2			0.60	5.40								1067.00
21018J22	CR1148-11-2			0.60	5.40		30.00	3.00				50.00	283.00
21019J22	CR5585-11-2			0.60	5.40								150.10
21020J22	CR5595-11-2			0.60	5.40		30.00	3.00					217.00
21021J22*V	CR5596-11-2			0.60	5.40								200.00
21021J22*V	CR5596-11-2			-0.60	-5.40								1087.00
													-1087.00

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Receipt #	Docket #	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WFDPS	WFPREC22	WRITPOSS	Total
21021J22A	CR5596-11-2			0.60	5.40								1087.00
21022J22	CR5597-11-2			0.60	5.40								217.00
21023J22	CR5598-11-2			0.60	5.40		30.00	3.00					200.00
21024J22	CR5599-11-2			0.60	5.40								217.00
21025J22	CR5600-11-2			0.60	5.40								367.00
21026J22	CR5601-11-2			0.60	5.40								217.00
21027J22	CR5602-11-2			0.60	5.40								217.00
21028J22	CR5603-11-2			0.60	5.40								217.00
21029J22	CR5604-11-2			0.60	5.40								217.00
21030J22	CR5605-11-2			0.60	5.40								217.00
21031J22	CR5606-11-2			0.60	5.40								367.00
21032J22	CR4235-10-2			0.60	5.40								133.00
21033J22	CR2739-10-2			0.60	5.40	5.00						50.00	127.00
21034J22*V	CR2738-10-2			0.60	5.40	5.00						50.00	127.00
21034J22*V	CR2738-10-2			-0.60	-5.40	-5.00						-50.00	-127.00
21034J22A	CR2738-10-2			0.60	5.40	5.00						50.00	127.00
21035J22	CR5421-11-2			0.60	5.40		30.00	3.00					133.00
21036J22	CR5367-11-2			0.60	5.40								67.00
21037J22	C666-11-2												31.00
21038J22	C667-11-2												31.00
21039J22	C668-11-2												31.00
21040J22	CR5301-11-2			0.60	5.40		30.00	3.00					139.00
21041J22	C669-11-2												31.00
21042J22	CR5625-11-2			0.60	5.40		30.00	3.00					155.00
21043J22	CR5626-06-2			0.60	3.40								133.00
21044J22	C670-11-2												31.00
21045J22	C671-11-2												31.00
21046J22	CR2788-10-2			0.60	5.40		30.00	3.00					150.10
21047J22*V	CR2737-01-2									50.00			155.00
21047J22*V	CR2737-01-2									-50.00			-155.00
21047J22A	CR2737-01-2							3.00				50.00	155.00
21048J22*V	CR2736-01-2							3.00		50.00			152.25
21048J22*V	CR2736-01-2							-3.00		-50.00			-152.25
21048J22A	CR2736-01-2							3.00				50.00	152.25
21049J22	CR3729-11-2			0.60	5.40		30.00	3.00					150.10
21050J22	C672-11-2												101.00
21051J22	CR1213-11-2			0.60	5.40		30.00	3.00					139.00
21052J22	C673-11-2												31.00
21053J22	C674-11-2												31.00
21054J22	C675-11-2												31.00
21055J22	CR5418-11-2			0.60	5.40		30.00	3.00					150.10
21056J22	C676-11-2												31.00
21057J22	C677-11-2												31.00
21058J22	CR0588-02-2							3.00					57.00
21059J22*V	CR4788-11-2			0.60	5.40		30.00	3.00					125.00
21059J22*V	CR4788-11-2			-0.60	-5.40		-30.00	-3.00					-125.00
21059J22A	CR4788-11-2			0.60	5.40		30.00	3.00					125.00
21060J22*V	CR4784-11-2			0.60	5.40		30.00	3.00					125.00
21060J22*V	CR4784-11-2			-0.60	-5.40		-30.00	-3.00					-125.00
21060J22A	CR4784-11-2			0.60	5.40		30.00	3.00					125.00
21061J22	CR3348-10-2			0.60	5.40	5.00	30.00	3.00				50.00	303.00
21062J22	C678-11-2												31.00
21063J22	CR4726-11-2			0.60	5.40		30.00	3.00					100.10

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J21064J22	CR4725-11-2			0.60	5.40		30.00	3.00					100.10
J21065J22	CR3619-10-2			0.60	5.40	5.00	30.00	3.00			50.00		200.10
J21066J22	C679-11-2												31.00
J21067J22	C610-11-2											5.00	205.00
J21068J22	C680-11-2												31.00
J21069J22	CR5659-11-2			0.60	5.40								567.00
J21070J22	CR5660-11-2			0.60	5.40		30.00	3.00					600.10
J21071J22	CR0199-09-2			0.60	5.40		30.00	3.00			50.00		200.00
J21072J22	CR4048-09-2			0.60	5.40		30.00	3.00			50.00		200.00
J21073J22	CR6445-09-2			0.60	5.40		30.00	3.00					148.00
J21074J22	CR5151-11-2			0.60	5.40		30.00	3.00					150.10
J21075J22	CR4935-11-2			0.60	5.40		30.00	3.00					200.10
J21076J22	CR5622-11-2			0.60	5.40		30.00	3.00					200.00
J21077J22	CR0332-09-2			0.60	5.40						50.00		283.00
J21078J22	C681-11-2	25.00											101.00
J21079J22	C682-11-2	25.00											101.00
J21080J22	C683-11-2	25.00											101.00
J21081J22	C684-11-2	25.00											171.00
J21082J22	CR5626-11-2			0.60	5.40		30.00	3.00					160.00
J21083J22*V	CR5661-11-2												167.00
J21083J22*V	CR5661-11-2												-167.00
J21084J22	CR5661-11-2			0.60	5.40	5.00							167.00
J21085J22	CR5499-11-2			0.60	5.40		30.00	3.00	5.00				100.00
J21093J22	CR4233-11-2			0.60	5.40								133.00
J21094J22	CR4232-11-2			0.60	5.40								133.00
J21095J22	CR4915-11-2			0.60	5.40		30.00	3.00					200.00
J21096J22	C685-11-2												101.00
J21097J22	CR5090-11-2			0.60	5.40								133.00
J21098J22	CR3747-11-2			0.60	5.40		30.00	3.00					200.00
J21099J22	CR7633-07-2			0.60	3.40		30.00	3.00			50.00		196.00
J21100J22	C686-11-2												101.00
J21101J22	C687-11-2												101.00
J21102J22	CR5116-11-2			0.60	5.40		30.00	3.00					151.00
J21103J22	C688-11-2												101.00
J21104J22	CR5292-11-2			0.60	5.40		30.00	3.00					160.00
J21105J22	CR5700-11-2			0.60	5.40								367.00
J21106J22	CR5705-11-2			0.60	5.40								217.00
J21107J22	CR5710-11-2			0.60	5.40								367.00
J21108J22	CR5713-11-2			0.60	5.40								367.00
J21109J22*V	CR5716-11-2			0.60	5.40								1067.00
J21109J22*V	CR5716-11-2			-0.60	-5.40								-1067.00
J21109J22A	CR5716-11-2			0.60	5.40								1067.00
J21110J22	CR5720-11-2			0.60	5.40								217.00
J21111J22	CR5725-11-2			0.60	5.40								367.00
J21112J22*V	CR5727-11-2			0.60	5.40								1087.00
J21112J22*V	CR5727-11-2			-0.60	-5.40								-1087.00
J21112J22A	CR5727-11-2			0.60	5.40								1087.00
J21113J22	CR5730-11-2			0.60	5.40								217.00
J21114J22	CR5732-11-2			0.60	5.40								217.00
J21115J22*V	CR5734-11-2			0.60	5.40								567.00
J21115J22*V	CR5734-11-2			-0.60	-5.40								-567.00
J21115J22A	CR5734-11-2			0.60	5.40								567.00
J21116J22	CR5696-11-2			0.60	5.40		30.00	3.00					200.00

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Receipt #	Docket #....	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	...WFDPS	WFPREC22	WRITPOSS	...Total
□□21117J22	CR5699-11-2			0.60	5.40								217.00
□□21118J22	CR5701-11-2			0.60	5.40								217.00
□□21119J22	CR5729-11-2			0.60	5.40								217.00
□□21120J22	CR5724-11-2			0.60	5.40								217.00
□□21121J22	CR5717-11-2			0.60	5.40								217.00
□□21122J22	CR5714-11-2			0.60	5.40								217.00
□□21123J22	CR5707-11-2			0.60	5.40								217.00
□□21124J22	C689-11-2		25.00										200.00
□□21125J22	CR5703-11-2			0.60	5.40								101.00
□□21126J22	CR5678-11-2			0.60	5.40								217.00
□□21127J22	CR5682-11-2			0.60	5.40		30.00	3.00					200.00
□□21128J22	CR5686-11-2			0.60	5.40								217.00
□□21129J22	CR5688-11-2			0.60	5.40		30.00	3.00					217.00
□□21130J22	CR5690-11-2			0.60	5.40								200.00
□□21131J22	CR5737-11-2			0.60	5.40		30.00	3.00					367.00
□□21132J22	CR5738-11-2			0.60	5.40								200.00
□□21133J22	CR5739-11-2			0.60	5.40								217.00
□□21134J22	CR5692-11-2			0.60	5.40								217.00
□□21135J22	CR5694-11-2			0.60	5.40								200.00
□□21136J22	CR5704-11-2			0.60	5.40		30.00	3.00					1067.00
□□21137J22	CR5709-11-2			0.60	5.40								200.00
□□21138J22	CR5711-11-2			0.60	5.40								167.00
□□21139J22	CR5712-11-2			0.60	5.40								217.69
□□21140J22	CR5715-11-2			0.60	5.40								200.00
□□21141J22	CR5718-11-2			0.60	5.40								200.00
□□21142J22	CR5719-11-2			0.60	5.40								217.00
□□21143J22	CR5723-11-2			0.60	5.40								217.00
□□21144J22	CR5726-11-2			0.60	5.40								567.00
□□21145J22	CR5728-11-2			0.60	5.40								217.00
□□21146J22	CR5731-11-2			0.60	5.40								217.00
□□21147J22	CR5733-11-2			0.60	5.40								217.00
□□21148J22	CR5735-11-2			0.60	5.40		30.00	3.00					200.00
□□21149J22*V	CR5270-09-2												367.00
□□21149J22*V	CR5270-09-2										50.00		280.00
□□21149J22A	CR5270-09-2										-50.00		-280.00
□□21150J22	CR5736-11-2										50.00		280.00
□□21151J22	CR5657-11-2			0.60	5.40								1087.00
□□21152J22	CR5402-11-2			0.60	5.40								133.00
□□21153J22	CR5414-11-2			0.60	5.40		30.00	3.00					157.00
□□21154J22	CR5621-11-2			0.60	5.40		30.00	3.00					130.00
□□21155J22	CR5426-11-2						30.00	3.00					100.10
□□21156J22	CR5769-11-2												20.00
□□21157J22	CR5767-11-2			0.60	5.40								217.00
□□21158J22	CR5768-11-2			0.60	5.40								567.00
□□21159J22	CR5766-11-2			0.60	5.40								200.00
□□21160J22	CR5765-11-2			0.60	5.40								367.00
□□21161J22	CR5764-11-2			0.60	5.40								367.00
□□21162J22	CR5763-11-2			0.60	5.40								367.00
□□21163J22	CR5762-11-2			0.60	5.40								367.00
□□21164J22	CR5761-11-2			0.60	5.40								367.00
□□21165J22	CR5759-11-2			0.60	5.40								367.00
□□21166J22	CR5758-11-2			0.60	5.40								217.00
□□21167J22	CR5722-11-2			0.60	5.40								367.00
□□													220.00

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Receipt #	Docket #	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WFDPS	WFPREC22	WRITPOSS	Total
21168J22	CR5721-11-2			0.60	5.40								1067.00
21169J22	CR5708-11-2			0.60	5.40								220.00
21170J22	CR5706-11-2			0.60	5.40								1067.00
21171J22	CR5702-11-2			0.60	5.40								217.00
21172J22*V	CR3998-10-2			0.60	5.40		30.00	3.00					145.00
21172J22*V	CR3998-10-2			-0.60	-5.40		-30.00	-3.00					-145.00
21172J22A	CR3998-10-2			0.60	5.40		30.00	3.00					145.00
21173J22	CR2750-11-2			0.60	5.40		30.00	3.00					150.10
21174J22	CR5066-11-2			0.60	5.40		30.00	3.00					200.00
21175J22	CR5482-11-2			0.60	5.40		30.00	3.00					100.10
21176J22	CR5469-11-2			0.60	5.40		30.00	3.00					133.00
21177J22	CR5634-11-2			0.60	5.40		30.00	3.00					150.10
21178J22	C690-11-2												101.00
21179J22	C691-11-2												101.00
21180J22	C692-11-2												101.00
21181J22	CR4253-11-2			0.60	5.40	5.00							242.00
21182J22	CR5056-11-2			0.60	5.40		30.00	3.00					100.10
21183J22	C693-11-2												101.00
21184J22	CR5623-11-2			0.60	5.40		30.00	3.00					100.10
21185J22	C549-11-2											5.00	205.00
21186J22	CR3709-11-2			0.60	5.40		30.00	3.00					136.00
21187J22	C694-11-2												101.00
21188J22	C640-11-2											5.00	205.00
21189J22	CR5287-11-2			0.60	5.40								204.00
21190J22	CR5439-11-2			0.60	5.40		30.00	3.00					200.00
21191J22	C695-11-2												101.00
21192J22	CR4169-11-2			0.60	5.40		30.00	3.00					100.10
21193J22	CR5493-11-2			0.60	5.40								133.00
21194J22	C643-11-2											5.00	205.00
21195J22	CR2187-08-2			0.60	5.40	5.00					50.00		254.00
21196J22	CR2188-08-2			0.60	5.40	5.00					50.00		254.00
21197J22	CR5624-11-2			0.60	5.40								167.00
21198J22	CR5589-11-2			0.60	5.40		30.00	3.00					200.10
21199J22	A11-166												9.00
21200J22	CR5314-10-2			0.60	5.40	5.00							242.00
21201J22	CR5744-11-2			0.60	5.40		30.00	3.00					200.10
21202J22	CR5044-11-2			0.60	5.40								200.00
21203J22	CR5789-11-2			0.60	5.40		30.00	3.00					600.10
21204J22	CR5788-11-2			0.60	5.40								567.00
21205J22	CR5278-11-2			0.60	5.40		30.00	3.00					154.00
21206J22	CR1558-11-2			0.60	5.40		30.00	3.00					150.10
21207J22*V	CR5674-11-2			0.60	5.40		30.00	3.00					100.25
21207J22*V	CR5674-11-2			-0.60	-5.40		-30.00	-3.00					-100.25
21207J22A	CR5674-11-2			0.60	5.40		30.00	3.00					100.25
21208J22	CR5399-11-2			0.60	5.40		30.00	3.00					100.10
21209J22	CR5374-11-2			0.60	5.40								217.00
21210J22	CR0609-11-2			0.60	5.40				5.00		50.00		617.00
21211J22	C696-11-2												101.00
21212J22	CR2695-10-2			0.60	5.40	5.00					50.00		392.00
21213J22*V	CR5084-11-2			0.60	5.40	5.00	30.00	3.00					150.00
21213J22*V	CR5084-11-2			-0.60	-5.40	-5.00	-30.00	-3.00					-150.00
21213J22A	CR5084-11-2			0.60	5.40	5.00	30.00	3.00					150.00
21214J22	C697-11-2	25.00											101.00

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21215J22	CR5437-11-2			0.60	5.40								200.00
21216J22	C507-11-2												5.00
21217J22	CR1321-04-2						30.00	3.00			50.00		187.00
21218J22	CR1322-04-2										50.00		170.00
21219J22	CR1323-04-2										50.00		279.00
21220J22	C698-11-2												101.00
21221J22	CR5939-10-2			0.60	5.40		30.00	3.00			50.00		325.00
21222J22	CR1601-03-2								5.00		50.00		504.00
21223J22	CR5680-11-2			0.60	5.40		30.00	3.00					133.00
21224J22	CR5193-11-2			0.60	5.40		30.00	3.00					181.00
21225J22	C699-11-2												31.00
21226J22	CR1412-11-2			0.60	5.40		30.00	3.00					166.00
21227J22	CR5023-11-2			0.60	5.40		30.00	3.00					200.00
21228J22	CR5770-11-2			0.60	5.40		30.00	3.00					145.00
21229J22	CR2442-10-2			0.60	5.40		30.00	3.00			50.00		280.00
21230J22	C573-11-2												5.00
21231J22	CR3259-10-2			0.60	5.40		30.00	3.00					139.00
21232J22	CR3260-10-2			0.60	5.40								242.00
21233J22	CR5295-11-2			0.60	5.40		30.00	3.00					150.00
21234J22	CR5303-11-2			0.60	5.40		30.00	3.00					150.10
21235J22	C700-11-2												101.00
21236J22	CR5677-08-2			0.60	5.40		30.00	3.00			50.00		200.00
21237J22	C701-11-2												101.00
21238J22	CR5227-11-2			0.60	5.40								200.00
21239J22	C702-11-2												101.00
21240J22	CR5568-11-2			0.60	5.40		30.00	3.00					150.10
21241J22	CR5191-11-2			0.60	5.40		30.00	3.00					151.00
21242J22	CR5675-11-2			0.60	5.40		30.00	3.00					204.00
21243J22	CR5476-11-2			0.60	5.40		30.00	3.00					153.10
21244J22	A11-177												9.00
21245J22	C185-11-2												5.00
21246J22	C476-11-2												5.00
21247J22	C511-11-2												5.00
21248J22	C483-11-2												5.00
21249J22	C479-11-2												5.00
21250J22	C637-11-2												5.00
21251J22	C517-11-2												5.00
21252J22	C515-11-2												5.00
21253J22	CR5398-11-2			0.60	5.40		30.00	3.00					150.10
21254J22	C481-11-2												5.00
21255J22	C518-11-2												5.00
21256J22	C510-11-2												5.00
21257J22	C487-11-2												5.00
21258J22	C474-11-2												5.00
21259J22	CR5441-11-2			0.60	5.40		30.00	3.00					153.00
21260J22	CR5274-11-2			0.60	5.40		30.00	3.00					145.00
21261J22	C703-11-2												101.00
21262J22	CR5866-11-2			0.60	5.40	5.00							567.00
21263J22	CR1737-11-2			0.60	5.40								133.00
21264J22	C704-11-2												101.00
21265J22	C705-11-2												101.00
21266J22	C706-11-2												101.00
21267J22	CR5867-11-2			0.60	5.40		30.00	3.00					175.00

X10 - V

Receipt #	Docket #....	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	...WFDPS	WFPREC22	WRITPOSS	...Total
21268J22	CR5868-11-2			0.60	5.40								167.00
21269J22	C707-11-2												101.00
21270J22	CR2572-10-2			0.60	5.40	30.00	3.00				50.00		289.00
21271J22	CR2571-10-2			0.60	5.40						50.00		283.00
21272J22	CR5616-11-2			0.60	5.40	30.00	3.00						100.10
21273J22	C649-11-2											5.00	205.00
21274J22	C649-11-2												5.00
21275J22	C708-11-2												101.00
21276J22	CR3355-11-2			0.60	5.40	30.00	3.00						100.10
21277J22*V	CR5781-11-2			0.60	5.40	30.00	3.00						125.25
21277J22*V	CR5781-11-2			-0.60	-5.40	-30.00	-3.00						-125.25
21277J22A	CR5781-11-2			0.60	5.40	30.00	3.00						125.25
21278J22	CR5869-11-2			0.60	5.40	30.00	3.00						133.00
21279J22	CR5654-11-2			0.60	5.40								133.00
21280J22	CR1449-11-2			0.60	5.40	30.00	3.00						150.10
21281J22	CR2441-10-2			0.60	5.40						50.00		283.00
21282J22	C709-11-2	25.00											101.00
21283J22	C710-11-2	25.00											101.00
21284J22	C711-11-2	25.00											101.00
21285J22	C712-11-2	25.00											101.00
21286J22	CR6602-10-2			0.60	5.40	30.00	3.00						153.10
21287J22	C713-11-2	25.00											101.00
21288J22	C714-11-2	25.00											101.00
21289J22	CR5816-11-2			0.60	5.40	30.00	3.00						100.10
21290J22	CR3235-11-2			0.60	5.40	30.00	3.00						200.00
21291J22	CR5157-11-2			0.60	5.40								133.00
21292J22	CR5435-11-2			0.60	5.40	30.00	3.00						200.10
21293J22	C716-11-2												101.00
21294J22	C716-11-2												70.00
21295J22	CR5666-11-2			0.60	5.40								67.00
21296J22	CR0184-08-2			0.60	3.40	30.00	3.00				50.00		196.00
21297J22	CR5855-11-2			0.60	5.40	30.00	3.00						200.00
21298J22	CR5153-11-2			0.60	5.40	30.00	3.00						150.10
21299J22	C715-11-2												31.00
21300J22	CR2166-11-2			0.60	5.40								133.00
21301J22	C717-11-2												31.00
21302J22	CR5410-11-2			0.60	5.40								133.00
21303J22	C718-11-2	25.00											101.00
21304J22	CR5791-11-2			0.60	5.40	30.00	3.00						169.00
21305J22	CR3900-09-2			0.60	5.40	30.00	3.00						110.00
21306J22	CR3700-09-2			0.60	5.40								67.00
21307J22	CR2406-09-2			0.60	5.40	30.00	3.00						110.00
21308J22	CR5591-08-2			0.60	5.40	30.00	3.00						100.00
21309J22	CR2202-02-2												54.00
21310J22	CR5368-11-2			0.60	5.40	30.00	3.00						110.00
21311J22	CR5451-11-2			0.60	5.40	30.00	3.00						110.00
21312J22	CR5753-11-2			0.60	5.40								67.00
21313J22	CR5756-11-2			0.60	5.40	30.00	3.00						110.00
21314J22	CR5593-11-2			0.60	5.40	30.00	3.00						110.00
21315J22	CR5001-11-2			0.60	5.40								110.00
21316J22	CR4308-11-2			0.60	5.40	30.00	3.00						110.00
21317J22	CR4053-11-2			0.60	5.40	30.00	3.00						120.00
21318J22	CR3966-11-2			0.60	5.40	30.00	3.00						110.00

X10-7

Receipt #	Docket #....	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	...WFDPS	WFPREC22	WRITPOSS	...Total
21319J22	CR3967-11-2			0.60	5.40		30.00	3.00					110.00
21320J22	CR3940-11-2			0.60	5.40		30.00	3.00					110.10
21321J22	CR3610-11-2			0.60	5.40		30.00	3.00					110.00
21322J22	CR3981-11-2			0.60	5.40		30.00	3.00					110.00
21323J22	CR5455-11-2			0.60	5.40		30.00	3.00					110.00
21324J22	CR5432-11-2			0.60	5.40		30.00	3.00					100.10
21325J22	CR3969-11-2			0.60	5.40		30.00	3.00					100.10
21326J22	C719-11-2												101.00
21327J22	CR5870-11-2			0.60	5.40								200.00
21328J22	C720-11-2												101.00
21329J22	CR5669-11-2												20.00
21330J22	CR5883-11-2			0.60	5.40								242.00
21331J22	CR3112-11-2			0.60	5.40		30.00	3.00					145.00
21332J22	CR3052-11-2			0.60	5.40		30.00	3.00					166.00
21333J22	CR3051-11-2			0.60	5.40								133.00
21334J22	CR5630-11-2												20.00
21335J22	C722-11-2												101.00
21338J22	CR1728-02-2												154.00
22017J22	CR0927-07-2			0.60	3.40		30.00	3.00			50.00		246.00
22018J22	CR1458-09-2			0.60	5.40		30.00	3.00			50.00		200.00
Totals		3.00	350.00	151.20	1352.80	75.00	3900.00	399.00	15.00	0.00	1600.00	25.00	68781.69

10 X 2

X10 - 2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: November, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	296	31	15	15	36
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	242	28	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	38	9	5	4	14
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	0			
A. Trial by Judge — Not Guilty	0	0	14	16	17
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	2	0	0
C. Dismissed At Trial	0	0	2	2	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	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	7
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	24
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	101
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	4
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	52
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	0	19. Total Revenue	$68,781.69
10. Felony Complaints Accepted	2	Judge: ROSA TREVINO	

TOX2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

Judge: Homero A. Jasso
Precinct No. 4 **Place No.** 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	19147J42	THRU	19282J42	22361.35
	(Control #s)	2423678	THRU	2423815	$ ~~19,531.35~~ ✓
Sheriff's "D" Report	(Receipt #s)				X10
	(Control #s)				

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 1382.20 ~~133.10~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1249.10 X7 ✓

INTEREST EARNED ON BANK ACCOUNT — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 22,228.25 / $ ~~19,398.25~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 23212.35 ✓ / $ ~~19,531.35~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (984.10) ~~(133.10)~~ X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 19,531.35 B1 ✓	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer (NOVEMBER)	851.00 ~~$0.00~~ /	
Add: HCSO Monthly "D" Collections Report	2830.00 ~~$0.00~~ X9 ✓	
	23212.35 / $ ~~19,531.35~~	

PREPARED BY: L. Real — DATE PREPARED: 1/9/2012

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 — 1/9/2012 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: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/24/12

X5

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-11

Judge: Homero A. Jasso
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 8039.95 ~~6,555.15~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	70.55	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	75.00 ~~100.00~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	207.84 ~~173.31~~	A X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	52.61 ~~43.12~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	273.15 ~~227.11~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	12.83	A
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	3.21	A
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	143.80 ~~120.78~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	110.00	M
Special Fees				1100-341-10-068-000-0-000	168.70	A
Deferred Disposition		C.C.P. Art. 45.051	168.70	A		
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	31.56 ~~25.87~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	80.73 ~~66.33~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	39.99 ~~20.00~~	M
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	16.04	A ✓
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25 ~~1.75~~	A ✓
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	25.00 ~~20.00~~	M ✓
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2656.30 ~~2,218.94~~	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	75.00 ~~60.00~~	A ✓
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	9.00 ~~7.00~~	M ✓
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	2.00 ~~1.50~~	M ✓
Indigent legal Services Fee-JP ($6)	48	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	288.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	777.37 ~~663.38~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	222.50 ~~184.46~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	266.17 ~~218.81~~	A
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	87.22 ~~72.22~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	0.94 ~~0.67~~	M
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	211.87 ~~178.32~~	M
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	15.00	M
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00	A
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	45.64 ~~21.64~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	200.00	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	6629.13 ~~6,243.66~~	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	23.90	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-014-0-000	99.00 -	M X3-a ✓
Due to Others				1100-202-00-000-014-0-000	-	
Restitution				1100-202-00-000-014-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,261.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,200.00	M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	10.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00	M		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	1.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-			
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-	
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~19,398.25~~ 22,228.25	R X2

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.23.12 1/24/12

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 2/2010

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C4WRGAR	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
19147J42	JP10-01-470	12/01/11	HERNANDEZ, MARCUS	DISPLAY EXPIRED LICE	01/01/10								40.00		3.00	1.00	
19148J42	J11-200	12/01/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	01/26/11								40.00		3.00	1.00	
19149J42	JP2011-416	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11									25.00			
19150J42	JP2011-407	12/01/11	LACK'S VALLEY STO	Civil Case	11/17/11									25.00			
19151J42*V	JP2011-408	12/01/11	LACK'S VALLEY STO	Civil Case	11/17/11									25.00			
19151J42*V	JP2011-408	12/01/11	LACK'S VALLEY STO	Civil Case	11/17/11									-25.00			
19151J42ADJ	JP2011-408	12/01/11	LACK'S VALLEY STO	Civil Case	11/17/11									25.00			
19152J42	JP2011-409	12/01/11	LACK'S VALLEY STO	Civil Case	11/17/11									25.00			
19153J42	JP2011-417	12/01/11	FREDY ROBERT CALD	Civil Case	12/01/11									25.00			
19154J42	JP11-07-178	12/01/11	SINGLETERRY, ANDR	SEC. 22.01(a)(2)(3)-	07/25/11								40.00		3.00	1.00	
19155J42	JP2011-253	12/01/11	LACK'S VALLEY STO	Civil Case	06/22/11					200.00							
19156J42	JP2011-418	12/01/11	LACKS VALLEY STOR	Civil Case	12/01/11									25.00			
19157J42	JP2011-419	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11									25.00			
19158J42	JP2011-420	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11									25.00			
19159J42	JP2011-421	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11									25.00			
19160J42	JP2011-422	12/01/11	LACK'S VALLEY STO	Civil Case	12/01/11									25.00			
19161J42	JP10-01-279	12/02/11	RAMIREZ, HORTENCI	SPEEDING (EXCEED PRI	12/24/09								40.00		3.00	1.00	
19162J42	JP10-01-278	12/02/11	RAMIREZ, HORTENCI	SAFETY SEAT,CHILD PA	12/24/09								40.00		3.00	1.00	
19163J42	JP11-11-090	12/02/11	VELA, GABRIEL	SPEEDING (EXCEED PRI	11/15/11								40.00		3.00	1.00	
19164J42	JP2011-068	12/02/11	WILLIAM PRATT	Small Claims	03/15/11			200.00									
19165J42	JP10-01-425	12/02/11	TRIGO, ARGELIO	SPEEDING (EXCEED PRI	12/28/09								13.34		0.99	0.34	
19166J42	J10-2396	12/02/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	11/23/10								40.00		3.00	1.00	
19167J42	JP11-11-062	12/05/11	MUNOZ, JUAN INIGO	DISPLAY EXPIRED LICE	11/03/11												
19168J42	JP11-10-042	12/05/11	GARZA, FERNANDO G	FAIL TO DISPLAY DRIV	10/21/11												
19169J42	JP11-10-041	12/05/11	GARZA, FERNANDO G	SPEEDING (EXCEED PRI	10/21/11								40.00		3.00	1.00	
19170J42	JP10-01-105	12/05/11	ACUNA, BRENDA	NO DRIVER'S LICENSE	12/17/09								40.00		3.00	1.00	
19171J42	JP04-06-332	12/05/11	LOPEZ, ANGELA CHR	SPEEDING (EXCEED PRI	06/10/04								40.00		3.00		
19172J42	JP2011-376	12/06/11	GALVAN, CARLOS RE	Forcible Entry Detai	10/28/11							200.00					
19173J42	JP04-01-293	12/06/11	HERNANDEZ, ROSARI	NO DRIVER'S LICENSE	12/28/03								17.00		3.00		0.50
19174J42	JP11-11-052	12/06/11	HEDFELT, FRANCISC	SPEEDING (EXCEED PRI	10/29/11								40.00		3.00	1.00	
19175J42	JP2011-423	12/06/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	12/06/11									25.00			
19176J42	JP10-05-432	12/06/11	MONTES, RICARDO F	NO DRIVER'S LICENSE	05/03/10												
19177J42	JP11-10-060	12/06/11	PEREZ, ROSENDO JR	DISREGARD RED LIGHT	10/06/11								40.00		3.00	1.00	
19178J42*V	JP06-07-507	12/06/11	CHAVEZ, ERNESTO	NO SAFETY BELT	07/21/06								40.00		3.00	1.00	
19178J42*V	JP06-07-507	12/06/11	CHAVEZ, ERNESTO	NO SAFETY BELT	07/21/06								-40.00		-3.00	-1.00	
19178J42ADJ	JP06-07-507	12/06/11	CHAVEZ, ERNESTO	NO SAFETY BELT	07/21/06								40.00		3.00	1.00	
19178J42ADJ	JP06-07-507	12/06/11	CHAVEZ, ERNESTO	NO SAFETY BELT	07/21/06								-40.00		-3.00	-1.00	
19178J42B	JP06-07-507	12/06/11	CHAVEZ, ERNESTO	NO SAFETY BELT	07/21/06								40.00		3.00	1.00	
19179J42	JP06-08-596	12/06/11	RIVERA, DESTINI N	MINOR IN POSSESSION	07/29/06	5.00							40.00		3.00	1.00	
19180J42	JP2011-424	12/06/11	COVINGTON CREDIT	Civil Case	12/06/11									25.00			
19181J42	JP10-01-291	12/07/11	SANDOVAL, FELIX L	POSSESS/TAKE/HUNT NO	01/08/10								40.00		3.00	1.00	
19182J42	JP05-11-366	12/07/11	ESCOBEDO, JUAN	EXPIRED MOTOR VEHICL	11/03/05								40.00		3.00		
19183J42*V	JP07-10-946	12/07/11	RAMIREZ, EDDIE BE	CONSUME ALCOHOLIC BE	09/28/07		350.00										
19183J42*V	JP07-10-946	12/20/11	RAMIREZ, EDDIE BE	CONSUME ALCOHOLIC BE	09/28/07		-350.00										
19183J42ADJ	JP07-10-946	12/20/11	RAMIREZ, EDDIE BE	CONSUME ALCOHOLIC BE	09/28/07	5.00							40.00		3.00	1.00	
19184J42*V	JP05-11-365	12/07/11	ESCOBEDO, JUAN	NO OPERATING AUTHORI	11/03/05								40.00		3.00		
19184J42*V	JP05-11-365	12/07/11	ESCOBEDO, JUAN	NO OPERATING AUTHORI	11/03/05								-40.00		-3.00		
19184J42ADJ	JP05-11-365	12/07/11	ESCOBEDO, JUAN	NO OPERATING AUTHORI	11/03/05								40.00		3.00		
19185J42*V	JP08-12-046	12/07/11	NAVARRO, NATALIE	MINOR IN POSSESSION	10/18/08		354.00										
19185J42*V	JP08-12-046	12/20/11	NAVARRO, NATALIE	MINOR IN POSSESSION	10/18/08		-354.00										
19185J42ADJ	JP08-12-046	12/20/11	NAVARRO, NATALIE	MINOR IN POSSESSION	10/18/08	5.00							40.00		3.00	1.00	
19186J42*V	JP06-09-953	12/07/11	RODRIGUEZ, LEOPOL	NO DRIVER'S LICENSE	09/23/06		279.00										
19186J42*V	JP06-09-953	12/20/11	RODRIGUEZ, LEOPOL	NO DRIVER'S LICENSE	09/23/06		-279.00										

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C4WRGAR	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
19186J42ADJ	JP06-09-953	12/20/11	RODRIGUEZ, LEOPOL	NO DRIVER'S LICENSE	09/23/06								40.00		3.00	1.00	
19187J42	JP2011-275	12/07/11	LACKS VALLEY STOR	Civil Case	07/06/11						200.00						
19188J42	JP2011-157	12/07/11	LACK'S VALLEY STO	Civil Case	04/18/11						200.00						
19189J42*V	JP2011-349	12/08/11	LACK'S VALLEY STO	Civil Case	09/21/11						200.00						
19189J42*V	JP2011-349	12/08/11	LACK'S VALLEY STO	Civil Case	09/21/11						-200.00						
19190J42	JP2011-349	12/08/11	LACK'S VALLEY STO	Civil Case	09/21/11					200.00							
19191J42	JP11-11-065	12/09/11	LUGO, ANDREW ROY	OBSTRUCTED LICENSE P	11/04/11												
19192J42	JP2011-425	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19193J42	JP2011-426	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19194J42	JP2011-427	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19195J42	JP2011-428	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19196J42	JP2011-429	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19197J42	JP2011-430	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19198J42	JP2011-431	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19199J42	JP2011-432	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19200J42	JP03-08-449	12/09/11	GARCES, DEBRA LEE	NO LIABILITY INSURAN	08/09/03								17.00		3.00		0.50
19201J42	JP2011-433	12/09/11	LACKS' VALLEY STO	Civil Case	12/09/11									25.00			
19202J42	JP2011-434	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19203J42	JP11-11-061	12/09/11	LOPEZ, NICK	NO LIABILITY INSURAN	11/04/11								40.00		3.00	1.00	
19204J42	JP11-11-060	12/09/11	LOPEZ, NICK	NO DRIVER'S LICENSE	11/04/11								40.00		3.00	1.00	
19205J42	JP2011-435	12/09/11	LACK'S VALLEY STO	Civil Case	12/09/11									25.00			
19206J42	JP11-11-028	12/09/11	PACHECO, FELIPE	SPEEDING (EXCEED PRI	10/06/11								40.00		3.00	1.00	
19207J42	JP11-11-079A	12/09/11	MELCHOR, CECILIA	DISREGARD RED LIGHT	11/15/11								40.00		3.00	1.00	
19208J42	JP11-11-080A	12/09/11	MELCHOR, CECILIA	DISPLAY EXPIRED LICE	11/15/11												
19209J42	JP2011-436	12/09/11	MANUEL TRIGO	Forcible Entry Detai	12/09/11									25.00			
19210J42	JP06-11-707	12/09/11	PADRON, ADALBERTO	DISREGARD STOP SIGN	11/10/06								40.00		3.00	1.00	
19211J42	JP11-11-106	12/12/11	ROVIA, GUADALUPE	FAIL TO MAINTAIN FIN	11/16/11								40.00		3.00	1.00	
19212J42*V	JP10-01-285	12/12/11	GARCES, LETICIA Y	SPEEDING (EXCEED PRI	01/06/10								40.00		3.00	1.00	
19212J42*V	JP10-01-285	12/12/11	GARCES, LETICIA Y	SPEEDING (EXCEED PRI	01/06/10								-40.00		-3.00	-1.00	
19212J42ADJ	JP10-01-285	12/12/11	GARCES, LETICIA Y	SPEEDING (EXCEED PRI	01/06/10								40.00		3.00	1.00	
19213J42	JP11-11-025	12/12/11	TIJERINA, CYNTHIA	DRIVING WHILE LICENS	10/29/11								40.00		3.00	1.00	
19214J42	JP2011-437	12/12/11	FELIX SANDOVAL	Forcible Entry Detai	12/12/11									25.00			
19215J42	JP05-01-506	12/12/11	SANDOVAL, CARMEN	EXPIRED LICENSE PLAT	12/11/04								40.00		3.00		
19216J42	JP05-01-512	12/12/11	SANDOVAL, CARMEN	DISREGARD RED LIGHT	12/11/04								40.00		3.00		
19217J42	J10-1386	12/12/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/28/10								40.00		3.00	1.00	
19218J42	JP2011-060	12/13/11	STARCHANNEL CUMMU	Small Claims	02/14/11		5.00										
19219J42	JP2011-059	12/13/11	STARCHANNEL COMMU	Small Claims	02/14/11		5.00										
19220J42	JP2011-438	12/13/11	STARCHANNEL COMMU	Civil Case	12/13/11									25.00			
19221J42*V	JP09-09-431	12/13/11	PINTOR, ARMANDO J	UNRESTRAINED CHILD U	09/24/09								40.00		3.00	1.00	
19221J42*V	JP09-09-431	12/13/11	PINTOR, ARMANDO J	UNRESTRAINED CHILD U	09/24/09								-40.00		-3.00	-1.00	
19221J42ADJ	JP09-09-431	12/13/11	PINTOR, ARMANDO J	UNRESTRAINED CHILD U	09/24/09								40.00		3.00	1.00	
19221J42ADJ	JP09-09-431	12/13/11	PINTOR, ARMANDO J	UNRESTRAINED CHILD U	09/24/09								-40.00		-3.00	-1.00	
19221J42B	JP09-09-431	12/13/11	PINTOR, ARMANDO J	UNRESTRAINED CHILD U	09/24/09								40.00		3.00	1.00	
19222J42	JP09-09-429	12/13/11	PINTOR, ARMANDO J	DISREGARD RED LIGHT	09/24/09								40.00		3.00	1.00	
19223J42	JP09-09-428	12/13/11	PINTOR, ARMANDO J	FAIL TO MAINTAIN FIN	09/24/09								40.00		3.00	1.00	
19224J42	JKP09-09-427	12/13/11	PINTOR, ARMANDO J	NO VALID TEXAS DRIVE	09/24/09								40.00		3.00	1.00	
19225J42	JP05-09-850	12/13/11	PINTOR, ARMANDO J	NO LIABILITY INSURAN	08/23/05								40.00		3.00		
19226J42	JP05-09-849	12/13/11	PINTOR, ARMANDO J	SPEEDING (EXCEED PRI	08/23/05								40.00		3.00		
19227J42	JP2011-386	12/13/11	RODRIGUEZ, RENEE	Forcible Entry Detai	11/07/11							200.00					
19228J42	JP11-12-021	12/13/11	SALINAS,JUAN GERA	DEFECTIVE OR NO TAIL	02/08/09								40.00		3.00	1.00	
19229J42	JP11-12-022	12/13/11	SALINAS,JUAN GERA	PUBLIC INTOXICATION	02/08/09								40.00		3.00	1.00	
19230J42	JP08-06-1032	12/14/11	TREVINO, EDUARDO	NO DRIVER'S LICENSE	05/19/08								40.00		3.00	1.00	
19232J42	JP08-04-889	12/14/11	ALVAREZ, ALBERTO	UNSAFE SPEED - 0 MPH	04/18/08								40.00		3.00	1.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C4WRGAR	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
19233J42	JP08-04-888	12/14/11	ALVAREZ, ALBERTO	NO LIABILITY INSURAN	04/18/08								40.00		3.00	1.00	
19234J42	JP07-12-439	12/15/11	BARRETO, SUSANA P	ISSUANCE OF BAD CHEC	06/26/07								40.00		3.00	1.00	
19235J42	H99-1079J42	12/15/11	GARZA, NORA I.	ISSUANCE OF BAD CHEC	04/11/98								17.00		3.00		
19236J42	JP05-11-500	12/15/11	CURIEL, GERARDO	ISSUANCE OF BAD CHEC	07/13/05								40.00		3.00		
19237J42	JP09-12-291	12/16/11	DUARTE, GREGORIO	EXPIRED COMMERCIAL M	11/20/09								40.00		3.00	1.00	
19238J42	JP04-01-429	12/16/11	CASTELLANOS, JUAN	NO LIABILITY INSURAN	01/03/04								13.34		1.00		
19239J42	JP04-01-430	12/16/11	CASTELLANOS, JUAN	NO FRONT LICENSE PLA	01/03/04								13.08		0.98		
19240J42*V	JP10-05-429	12/16/11	CASTILLO, CARLOS	WIRELESS COMMUNICATI	05/12/10								31.18		2.34	0.78	
19240J42ADJ	JP10-05-429	12/16/11	CASTILLO, CARLOS	WIRELESS COMMUNICATI	05/12/10								-31.18		-2.34	-0.78	
19241J42	JP08-05-1048	12/16/11	FLORES, MARIO	FAILED TO PASS TO LE	05/04/08								31.18		2.34	0.78	
19242J42	JP11-11-063	12/19/11	CONNER, DAVID JES	UNAPPROVED WINDOW TI	11/03/11								40.00		3.00	1.00	
19243J42*V	JP11-12-103	12/20/11	SYLVA, JESUS ROBE	NO DRIVER'S LICENSE	10/13/11			133.00									
19243J42ADJ	JP11-12-103	12/20/11	SYLVA, JESUS ROBE	NO DRIVER'S LICENSE	10/13/11			-133.00									
19243J42*V	JP11-12-103	12/20/11	SYLVA, JESUS ROBE	NO DRIVER'S LICENSE	10/13/11			133.10									
19243J42B*V	JP11-12-103	12/20/11	SYLVA, JESUS ROBE	NO DRIVER'S LICENSE	10/13/11			-133.10									
19244J42	JP2011-439	12/20/11	EDINBURG VILLAGE	Forcible Entry Detai	12/20/11			133.10									
19245J42	JP02-06-505	12/21/11	GUJJARLAPUDI, RAK	ISSUANCE OF BAD CHEC	02/12/02									25.00			
19246J42	JP04-06-644	12/21/11	GARZA, NOE	ISSUANCE OF BAD CHEC	02/09/04								17.00		3.00		0.50
19247J42*V	JP2011-440	12/21/11	MANUEL TRIGO	Forcible Entry Detai	12/21/11								40.00		3.00		
19247J42*V	JP2011-440	12/21/11	MANUEL TRIGO	Forcible Entry Detai	12/21/11									25.00			
19248J42	JP2011-440	12/21/11	MANUEL TRIGO	Forcible Entry Detai	12/21/11									-25.00			
19251J42	J10-2280	12/22/11	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	11/22/10									25.00			
19252J42	J10-296	12/22/11	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	01/28/10								40.00		3.00	1.00	
19253J42	JP2011-441	12/27/11	TONY GARCIA	Forcible Entry Detai	12/27/11								40.00		3.00	1.00	
19254J42	JP2011-442	12/27/11	LACK'S VALLEY STO	Civil Case	12/27/11									25.00			
19255J42	JP2011-443	12/27/11	LACK'S VALLEY STO	Civil Case	12/27/11									25.00			
19256J42	JP2011-444	12/27/11	LACK'S VALLEY STO	Civil Case	12/27/11									25.00			
19257J42	JP2011-445	12/27/11	LACK'S VALLEY STO	Civil Case	12/27/11									25.00			
19258J42	JP2011-446	12/27/11	LACK'S VALLEY STO	Civil Case	12/27/11									25.00			
19259J42	JP2011-447	12/27/11	LACK'S VALLEY STO	Civil Case	12/27/11									25.00			
19260J42	JP2011-448	12/27/11	LACK'S VALLEY STO	Civil Case	12/27/11									25.00			
19261J42	JP05-09-220	12/27/11	RUIZ,ARIEL	NO DRIVER'S LICENSE	09/04/05									25.00			
19262J42	JP2011-413	12/27/11	ALCURT MCALLEN	Forcible Entry Detai	11/22/11							200.00					
19263J42	JP2011-449	12/27/11	BORGES TEXAS PROP	Forcible Entry Detai	12/27/11									25.00			
19264J42*V	JP11-11-101	12/27/11	ESPARZA, JEAN PIE	OPERATE UNREGISTERED	11/17/11								40.00		3.00	1.00	
19264J42*V	JP11-11-101	12/27/11	ESPARZA, JEAN PIE	OPERATE UNREGISTERED	11/17/11								-40.00		-3.00	-1.00	
19265J42	JP11-11-100	12/27/11	ESPARZA, JEAN PIE	FAIL TO MAINTAIN FIN	11/17/11								40.00		3.00	1.00	
19266J42*V	JP11-11-101	12/27/11	ESPARZA, JEAN PIE	OPERATE UNREGISTERED	11/17/11												
19266J42*V	JP11-11-101	12/27/11	ESPARZA, JEAN PIE	OPERATE UNREGISTERED	11/17/11												
19267J42	JP11-11-101	12/27/11	ESPARZA, JEAN PIE	OPERATE UNREGISTERED	11/17/11												
19268J42	JP2011-450	12/27/11	BARRETT DAFFIN FR	Forcible Entry Detai	12/27/11												
19269J42	JP2011-200	12/27/11	LACK'S VALLEY STO	Civil Case	05/16/11					200.00				25.00			
19270J42	JP2011-273	12/27/11	LACKS VALLEY STOR	Civil Case	07/06/11					200.00							
19271J42	JP2011-451	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11												
19272J42	JP2011-452	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11									25.00			
19273J42	JP2011-453	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11									25.00			
19274J42	JP2011-454	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11									25.00			
19275J42	JP2011-455	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11									25.00			
19276J42	JP2011-456	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11									25.00			
19277J42	JP2011-457	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11									25.00			
19278J42	JP2011-458	12/28/11	LACK'S VALLEY STO	Civil Case	12/28/11									25.00			
														25.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C4WRGAR	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
□□19279J42	JP06-06-558	12/28/11	GARZA JR., ALFRED	ISSUANCE OF BAD CHEC	01/14/06								40.00		3.00	1.00	
□□19280J42	JP2011-459	12/28/11	REY MOLINA	Forcible Entry Detai	12/28/11									25.00			
□□19281J42	JP06-03-032	12/28/11	OKUNA, CRAIG	ISSUANCE OF BAD CHEC	09/04/05								40.00		3.00		
□□19282J42	JP2011-460	12/28/11	EFRAIN GARCIA	Forcible Entry Detai	12/28/11									25.00			
□□19298J42	JP10-01-425	12/16/11	TRIGO, ARGELIO	SPEEDING (EXCEED PRI	12/28/09												
□□19327J42	JP01-11-621	12/26/11	GONZALEZ, CRISTOB	DEFECTIVE EQUIPEMENT	11/05/01								17.00		3.00		0.50
□□19328J42	JP04-11-966	12/26/11	GONZALEZ, CRISTOB	EXPIRED REGISTRATION	11/08/04								40.00		3.00		
□□19329J42	JP11-12-034	12/26/11	BLANCO, ROBERTO C	PASSING A SCHOOL BUS	12/09/11								31.98		2.40	0.79	
□□19330J42	JP11-12-035	12/26/11	BLANCO, ROBERTO C	EXPIRED MOTOR VEHICL	12/09/11								40.00		3.00	1.00	
□□19331J42	JP11-12-036	12/26/11	BLANCO, ROBERTO C	NO LIABILITY INSURAN	12/09/11								40.00		3.00	1.00	
□□19332J42	JP11-12-037	12/26/11	BLANCO, ROBERTO C	DISPLAY EXPIRED LICE	12/09/11								40.00		3.00	1.00	
□□19333J42*V	JP08-07-164	12/26/11	SILVA, GABRIEL	NO LIABILITY INSURAN	06/20/08								40.00		3.00	1.00	
□□19333J42*V	JP08-07-164	12/26/11	SILVA, GABRIEL	NO LIABILITY INSURAN	06/20/08								-40.00		-3.00	-1.00	
□□19333J42ADJ	JP08-07-164	12/26/11	SILVA, GABRIEL	NO LIABILITY INSURAN	06/20/08								40.00		3.00	1.00	
□□19333J42B	JP08-07-164	12/26/11	SILVA, GABRIEL	NO LIABILITY INSURAN	06/20/08								-40.00		-3.00	-1.00	
□□19335J42*V	JP08-07-165	12/26/11	SILVA, GABRIEL	USE EQUIPMENT NOT AP	06/20/08								40.00		3.00	1.00	
□□19335J42*V	JP08-07-165	12/26/11	SILVA, GABRIEL	USE EQUIPMENT NOT AP	06/20/08								40.00		3.00	1.00	
□□19335J42ADJ	JP08-07-165	12/26/11	SILVA, GABRIEL	USE EQUIPMENT NOT AP	06/20/08								-40.00		-3.00	-1.00	
□□19336J42	JP06-09-373	12/26/11	RAMIREZ, ALEJANDR	NO DRIVER'S LICENSE	09/04/06								40.00		3.00	1.00	
□□19338J42	JP06-09-372	12/26/11	RAMIREZ, ALEJANDR	SPEEDING (EXCEED PRI	09/04/06								40.00		3.00	1.00	
□□19341J42	JP09-07-214	12/26/11	ZAMBRANO, CHRISTA	NO DRIVER'S LICENSE	07/03/09								40.00		3.00	1.00	
□□19342J42	JP10-06-551	12/26/11	DAVILA, REBECCA C	NO DRIVER'S LICENSE	06/02/10								28.38		2.13	0.70	
□□													40.00		3.00	1.00	
Totals						15.00	10.00	133.10	200.00	200.00	1000.00	600.00	2656.30	1200.00	207.84	52.61	2.00
□□																	

X10-C

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part 2
ALL P;V Transactions For the Period 12/01/2011 thru 12/31/2011

03 FEB 2012

Receipt #	Docket #....	.....CO	....CON4	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PMT
19147J42	JP10-01-470	166.00										5.00			2.00				4.00	4.00	2.00		
19148J42	J11-200	53.00													2.00				4.00	4.00	2.00		
19149J42	JP2011-416		70.00													6.00							
19150J42	JP2011-407		70.00													6.00							
19151J42*V	JP2011-408															6.00							70.00
19151J42*V	JP2011-408															-6.00							-70.00
19151J42ADJ	JP2011-408		70.00													6.00							
19152J42	JP2011-409		70.00													6.00							
19153J42	JP2011-417															6.00							
19154J42	JP11-07-178	133.00														6.00							
19155J42	JP2011-253														2.00				4.00	4.00	2.00		
19156J42	JP2011-418		70.00													6.00							
19157J42	JP2011-419		70.00													6.00							
19158J42	JP2011-420		70.00													6.00							
19159J42	JP2011-421		70.00													6.00							
19160J42	JP2011-422		70.00													6.00							
19161J42	JP10-01-279	130.00														6.00							
19162J42	JP10-01-278	50.00				50.00						5.00			2.00				4.00	4.00	2.00		
19163J42	JP11-11-090	50.90		5.00								5.00			2.00				4.00	4.00	2.00		
19164J42	JP2011-068														2.00				4.00	4.00	2.00	0.10	
19165J42	JP10-01-425	43.00																					
19166J42	J10-2396	38.00										1.66			0.67				1.34	1.34	2.67		
19167J42	JP11-11-062														2.00				4.00	4.00	2.00		
19168J42	JP11-10-042										20.00												
19169J42	JP11-10-041	44.90		5.00						10.00													
19170J42	JP10-01-105	166.00													2.00				4.00	4.00	2.00	0.10	
19171J42	JP04-06-332	175.00										5.00			2.00				4.00	4.00	2.00		
19172J42	JP2011-376											5.00							4.00		2.00		
19173J42	JP04-01-293	66.00						15.00															
19174J42	JP11-11-052			5.00					62.90					5.00			0.50	2.00	4.00		2.00		
19175J42	JP2011-423		70.00												2.00				4.00	4.00	2.00	0.10	
19176J42	JP10-05-432									10.00						6.00							
19177J42	JP11-10-060			5.00					52.90						2.00				4.00	4.00	2.00	0.10	
19178J42*V	JP06-07-507	149.00										5.00							4.00	4.00	2.00		
19178J42*V	JP06-07-507	-149.00										-5.00							-4.00	-4.00	-2.00		
19178J42ADJ	JP06-07-507	99.00										5.00	50.00						4.00	4.00	2.00		
19178J42ADJ	JP06-07-507	-99.00										-5.00	-50.00						-4.00	-4.00	-2.00		
19178J42B	JP06-07-507	50.00										5.00	99.00						4.00	4.00	2.00		
19179J42	JP06-08-596																		4.00	4.00	2.00		
19180J42	JP2011-424		70.00																4.00	4.00	2.00		
19181J42	JP10-01-291	12.45														6.00							
19182J42	JP05-11-366	153.00													2.00				4.00	4.00	2.00		
19183J42*V	JP07-10-946											5.00							4.00	4.00	2.00		
19183J42*V	JP07-10-946																						
19183J42ADJ	JP07-10-946	237.00																					
19184J42*V	JP05-11-365	166.00																	4.00	4.00	2.00		
19184J42*V	JP05-11-365	-166.00										5.00							4.00	4.00	2.00		
19184J42ADJ	JP05-11-365	166.00										-5.00							-4.00	-4.00	-2.00		
19185J42*V	JP08-12-046											5.00							4.00	4.00	2.00		
19185J42*V	JP08-12-046																						
19185J42ADJ	JP08-12-046	237.00																					
19186J42*V	JP06-09-953														2.00				4.00	4.00	2.00		
19186J42*V	JP06-09-953																						

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Receipt #	Docket #	CO	CON4	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT
19186J42ADJ	JP06-09-953	166.00										5.00							4.00	4.00	2.00		
19187J42	JP2011-275																						
19188J42	JP2011-157																						
19189J42*V	JP2011-349																						
19189J42*V	JP2011-349																						
19190J42	JP2011-349																						
19191J42	JP11-11-065									10.00													
19192J42	JP2011-425		70.00													6.00							
19193J42	JP2011-426		70.00													6.00							
19194J42	JP2011-427		70.00													6.00							
19195J42	JP2011-428		70.00													6.00							
19196J42	JP2011-429		70.00													6.00							
19197J42	JP2011-430		70.00													6.00							
19198J42	JP2011-431		70.00													6.00							
19199J42	JP2011-432		70.00													6.00							
19200J42	JP03-08-449	46.00						15.00				5.00		5.00			0.50	2.00	4.00		2.00		
19201J42	JP2011-433		70.00													6.00							
19202J42	JP2011-434		70.00													6.00							
19203J42	JP11-11-061	175.00										5.00			2.00				4.00	4.00	2.00		
19204J42	JP11-11-060	66.00										5.00			2.00				4.00	4.00	2.00		
19205J42	JP2011-435		70.00													6.00							
19206J42	JP11-11-028	59.90		5.00											2.00				4.00	4.00	2.00	0.10	
19207J42	JP11-11-079A			5.00				52.90							2.00				4.00	4.00	2.00	0.10	
19208J42	JP11-11-080A									20.00													
19209J42	JP2011-436															6.00							
19210J42	JP06-11-707	153.00										5.00							4.00	4.00	2.00		
19211J42	JP11-11-106											5.00			2.00				4.00	4.00	2.00		
19212J42*V	JP10-01-285	172.00		5.00											2.00				4.00	4.00	2.00		
19212J42*V	JP10-01-285	-172.00		-5.00											-2.00				-4.00	-4.00	-2.00		
19212J42ADJ	JP10-01-285	171.90		5.00											2.00				4.00	4.00	2.00	0.10	
19213J42	JP11-11-025	66.00										5.00			2.00				4.00	4.00	2.00		
19214J42	JP2011-437		70.00													6.00							
19215J42	JP05-01-506	166.00																	4.00		2.00		
19216J42	JP05-01-512	153.00																	4.00		2.00		
19217J42	J10-1386	50.00			1.00		20.00								2.00				4.00	4.00	2.00		
19218J42	JP2011-060																						
19219J42	JP2011-059																						
19220J42	JP2011-438		70.00													6.00							
19221J42*V	JP09-09-431			5.00		50.00									2.00				4.00	4.00	2.00		
19221J42*V	JP09-09-431			-5.00		-50.00									-2.00				-4.00	-4.00	-2.00		
19221J42ADJ	JP09-09-431	50.00		5.00		50.00									2.00				4.00	4.00	2.00		
19221J42ADJ	JP09-09-431	-50.00		-5.00		-50.00									-2.00				-4.00	-4.00	-2.00		
19221J42B	JP09-09-431	25.00		5.00		25.00									2.00				4.00	4.00	2.00		
19222J42	JP09-09-429	153.00		5.00											2.00				4.00	4.00	2.00		
19223J42	JP09-09-428	275.00		5.00											2.00				4.00	4.00	2.00		
19224J42	JKP09-09-427	166.00		5.00											2.00				4.00	4.00	2.00		
19225J42	JP05-09-850	279.00										5.00							4.00		2.00		
19226J42	JP05-09-849	154.00										5.00							4.00		2.00		
19227J42	JP2011-386																						
19228J42	JP11-12-021	496.00										5.00			2.00				4.00	4.00	2.00		
19229J42	JP11-12-022	529.00										5.00			2.00				4.00	4.00	2.00		
19230J42	JP08-06-1032	166.00										5.00			2.00				4.00	4.00	2.00		
19232J42	JP08-04-889	50.00										5.00			2.00				4.00	4.00	2.00		

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Receipt #	Docket #....	.....CO	....CON4	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PMT
19233J42	JP08-04-888	100.00										5.00			2.00				4.00	4.00	2.00		
19234J42	JP07-12-439	65.00																	4.00	4.00	2.00		
19235J42	H99-1079J42	28.00						15.00						5.00			0.25	1.00			2.00		
19236J42	JP05-11-500	104.00																	4.00		2.00		
19237J42	JP09-12-291	100.00										5.00			2.00				4.00	4.00	2.00		
19238J42	JP04-01-429											1.66							1.34		1.95		
19239J42	JP04-01-430																		1.31		2.60		
19240J42*V	JP10-05-429														1.55				3.12	3.12	1.56	0.07	
19240J42ADJ	JP10-05-429														-1.55				-3.12	-3.12	-1.56	-0.07	
19241J42	JP08-05-1048	50.00													1.55				3.12	3.12	1.56	0.07	
19242J42	JP11-11-063											5.00			2.00				4.00	4.00	2.00		
19243J42*V	JP11-12-103									10.00													
19243J42*V	JP11-12-103																						
19243J42ADJ	JP11-12-103																						
19243J42ADJ	JP11-12-103																						
19243J42B*V	JP11-12-103																						
19244J42	JP2011-439		70.00													6.00							
19245J42	JP02-06-505	136.00						15.00						5.00			0.50	2.00	4.00		2.00		
19246J42	JP04-06-644	30.00																	4.00		2.00		
19247J42*V	JP2011-440		70.00													6.00							
19247J42*V	JP2011-440		-70.00													-6.00							
19248J42	JP2011-440															6.00							
19251J42	J10-2280	53.00													2.00				4.00	4.00	2.00		
19252J42	J10-296	33.00													2.00				4.00	4.00	2.00		
19253J42	JP2011-441		70.00													6.00							
19254J42	JP2011-442		70.00													6.00							
19255J42	JP2011-443		70.00													6.00							
19256J42	JP2011-444		70.00													6.00							
19257J42	JP2011-445		70.00													6.00							
19258J42	JP2011-446		70.00													6.00							
19259J42	JP2011-447		70.00													6.00							
19260J42	JP2011-448		70.00													6.00							
19261J42	JP05-09-220									10.00													
19262J42	JP2011-413																						
19263J42	JP2011-449		70.00													6.00							
19264J42*V	JP11-11-101											5.00			2.00				4.00	4.00	2.00		
19264J42*V	JP11-11-101											-5.00			-2.00				-4.00	-4.00	-2.00		
19265J42	JP11-11-100											5.00			2.00				4.00	4.00	2.00		
19266J42*V	JP11-11-101									10.00													
19266J42*V	JP11-11-101									-10.00													
19267J42	JP11-11-101									20.00													
19268J42	JP2011-450		70.00													6.00							
19269J42	JP2011-200																						
19270J42	JP2011-273																						
19271J42	JP2011-451		70.00													6.00							
19272J42	JP2011-452		70.00													6.00							
19273J42	JP2011-453		70.00													6.00							
19274J42	JP2011-454		70.00													6.00							
19275J42	JP2011-455		70.00													6.00							
19276J42	JP2011-456		70.00													6.00							
19277J42	JP2011-457		70.00													6.00							
19278J42	JP2011-458		70.00													6.00							

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Receipt #	Docket #....	.....CO	....CON4	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PMT
19279J42	JP06-06-558	75.00																					
19280J42	JP2011-459		70.00																4.00	4.00	2.00		
19281J42	JP06-03-032	80.00														6.00							
19282J42	JP2011-460		70.00																4.00	4.00	2.00		
19298J42	JP10-01-425	90.00														6.00							
19327J42	JP01-11-621	253.00						15.00				5.00		5.00					4.00		2.00		
19328J42	JP04-11-966	166.00										5.00					0.50	2.00	4.00		2.00		
19329J42	JP11-12-034						19.99												4.00		2.00		
19330J42	JP11-12-035	99.90													1.59				3.20	3.20	1.60	0.07	
19331J42	JP11-12-036	133.00													2.00				4.00	4.00	2.00	0.10	
19332J42	JP11-12-037	33.00													2.00				4.00	4.00	2.00		
19333J42*V	JP08-07-164	175.00													2.00				4.00	4.00	2.00		
19333J42*V	JP08-07-164	-175.00										5.00			2.00				4.00	4.00	2.00		
19333J42ADJ	JP08-07-164	225.00										-5.00			-2.00				-4.00	-4.00	-2.00		
19333J42ADJ	JP08-07-164	-225.00										5.00			2.00				4.00	4.00	2.00		
19333J42B	JP08-07-164	225.00										-5.00			-2.00				-4.00	-4.00	-2.00		
19335J42*V	JP08-07-165	153.00										5.00			2.00				4.00	4.00	2.00		
19335J42*V	JP08-07-165	-153.00										5.00			2.00				4.00	4.00	2.00		
19335J42ADJ	JP08-07-165	203.00										-5.00			-2.00				-4.00	-4.00	-2.00		
19336J42	JP06-09-373	166.00										5.00			2.00				4.00	4.00	2.00		
19338J42	JP06-09-372	114.00										5.00							4.00	4.00	2.00		
19341J42	JP09-07-214											5.00							4.00	4.00	2.00		
19342J42	JP10-06-551	166.00										3.55			1.41				2.84	2.84	1.42		
															2.00				4.00	4.00	2.00		
Totals		8039.95	3150.00	55.00	1.00	75.00	39.99	75.00	168.70	70.00	40.00	161.87	99.00	25.00	87.22	288.00	2.25	9.00	273.15	222.50	143.80	0.94	0.00

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 42 Part 3

ALL P;V Transactions For the Period 12/01/2011 thru 12/31/2011

03 FEB 2012

Receipt #	Docket #....	.....SAF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
19147J42	JP10-01-470		0.60	5.40											
19148J42	J11-200	5.00	0.60	5.40									50.00		283.00
19149J42	JP2011-416														120.00
19150J42	JP2011-407														101.00
19151J42*V	JP2011-408														101.00
19151J42*V	JP2011-408														101.00
19151J42ADJ	JP2011-408														-101.00
19152J42	JP2011-409														101.00
19153J42	JP2011-417														101.00
19154J42	JP11-07-178		0.60	5.40	5.00										31.00
19155J42	JP2011-253														200.00
19156J42	JP2011-418													5.00	205.00
19157J42	JP2011-419														101.00
19158J42	JP2011-420														101.00
19159J42	JP2011-421														101.00
19160J42	JP2011-422														101.00
19161J42	JP10-01-279		0.60	5.40		30.00	3.00								101.00
19162J42	JP10-01-278		0.60	5.40		30.00	3.00						50.00		280.00
19163J42	JP11-11-090		0.60	5.40		30.00	3.00						50.00		250.00
19164J42	JP2011-068														151.00
19165J42	JP10-01-425		0.20	1.80		9.99	0.99							5.00	205.00
19166J42	J10-2396		0.60	5.40									16.67		95.00
19167J42	JP11-11-062														100.00
19168J42	JP11-10-042														20.00
19169J42	JP11-10-041		0.60	5.40		30.00	3.00								10.00
19170J42	JP10-01-105		0.60	5.40											145.00
19171J42	JP04-06-332					30.00	3.00						50.00		283.00
19172J42	JP2011-376												50.00		312.00
19173J42	JP04-01-293				5.00									5.00	205.00
19174J42	JP11-11-052		0.60	5.40		30.00	3.00								120.00
19175J42	JP2011-423														163.00
19176J42	JP10-05-432														101.00
19177J42	JP11-10-060		0.60	5.40		30.00	3.00								10.00
19178J42*V	JP06-07-507		0.60	3.40		30.00	3.00								153.00
19178J42*V	JP06-07-507		-0.60	-3.40		-30.00	-3.00						50.00		295.00
19178J42ADJ	JP06-07-507		0.60	3.40		30.00	3.00						-50.00		-295.00
19178J42ADJ	JP06-07-507		-0.60	-3.40		-30.00	-3.00						50.00		295.00
19178J42B	JP06-07-507		0.60	3.40		30.00	3.00						-50.00		-295.00
19179J42	JP06-08-596		0.60	3.40									50.00		295.00
19180J42	JP2011-424														63.00
19181J42	JP10-01-291		0.60	5.40					5.00	70.55					101.00
19182J42	JP05-11-366					30.00	3.00								150.00
19183J42*V	JP07-10-946														244.00
19183J42*V	JP07-10-946														350.00
19183J42ADJ	JP07-10-946		0.60	3.40											-350.00
19184J42*V	JP05-11-365												50.00		350.00
19184J42*V	JP05-11-365										50.00				274.00
19184J42ADJ	JP05-11-365										-50.00				-274.00
19185J42*V	JP08-12-046												50.00		274.00
19185J42*V	JP08-12-046														354.00
19185J42ADJ	JP08-12-046		0.60	5.40											-354.00
19186J42*V	JP06-09-953												50.00		354.00
19186J42*V	JP06-09-953														279.00
															-279.00

V-10-X

Receipt #	Docket #....	.....SAF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
19186J42ADJ	JP06-09-953		0.60	3.40											
19187J42	JP2011-275												50.00		279.00
19188J42	JP2011-157													5.00	205.00
19189J42*V	JP2011-349													5.00	205.00
19189J42*V	JP2011-349													5.00	205.00
19190J42	JP2011-349													-5.00	-205.00
19191J42	JP11-11-065													5.00	205.00
19192J42	JP2011-425														10.00
19193J42	JP2011-426														101.00
19194J42	JP2011-427														101.00
19195J42	JP2011-428														101.00
19196J42	JP2011-429														101.00
19197J42	JP2011-430														101.00
19198J42	JP2011-431														101.00
19199J42	JP2011-432														101.00
19200J42	JP03-08-449														101.00
19201J42	JP2011-433											50.00			150.00
19202J42	JP2011-434														101.00
19203J42	JP11-11-061		0.60	5.40											101.00
19204J42	JP11-11-060		0.60	5.40											242.00
19205J42	JP2011-435														133.00
19206J42	JP11-11-028		0.60	5.40		30.00	3.00								101.00
19207J42	JP11-11-079A		0.60	5.40		30.00	3.00								160.00
19208J42	JP11-11-080A														153.00
19209J42	JP2011-436														20.00
19210J42	JP06-11-707		0.60	3.40		30.00	3.00								31.00
19211J42	JP11-11-106		0.60	5.40									50.00		299.00
19212J42*V	JP10-01-285		0.60	5.40		30.00	3.00								67.00
19212J42*V	JP10-01-285		-0.60	-5.40		-30.00	-3.00						50.00		322.00
19212J42ADJ	JP10-01-285		0.60	5.40		30.00	3.00						-50.00		-322.00
19213J42	JP11-11-025		0.60	5.40									50.00		322.00
19214J42	JP2011-437														133.00
19215J42	JP05-01-506				5.00										101.00
19216J42	JP05-01-512				5.00	30.00	3.00						50.00		270.00
19217J42	J10-1386	5.00	0.60	5.40									50.00		290.00
19218J42	JP2011-060														138.00
19219J42	JP2011-059														5.00
19220J42	JP2011-438														5.00
19221J42*V	JP09-09-431		0.60	5.40		30.00	3.00								101.00
19221J42*V	JP09-09-431		-0.60	-5.40		-30.00	-3.00						50.00		200.00
19221J42ADJ	JP09-09-431		0.60	5.40		30.00	3.00						-50.00		-200.00
19221J42ADJ	JP09-09-431		-0.60	-5.40		-30.00	-3.00								200.00
19221J42B	JP09-09-431		0.60	5.40		30.00	3.00								-200.00
19222J42	JP09-09-429		0.60	5.40		30.00	3.00						50.00		200.00
19223J42	JP09-09-428		0.60	5.40									50.00		303.00
19224J42	JKP09-09-427		0.60	5.40									50.00		392.00
19225J42	JP05-09-850												50.00		283.00
19226J42	JP05-09-849					30.00	3.00						50.00		383.00
19227J42	JP2011-386												50.00		291.00
19228J42	JP11-12-021		0.60	5.40		30.00	3.00							5.00	205.00
19229J42	JP11-12-022		0.60	5.40											596.00
19230J42	JP08-06-1032		0.60	5.40											596.00
19232J42	JP08-04-889		0.60	5.40		30.00	3.00						50.00		283.00
															150.00

XO-1

Receipt #	Docket #	SAF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	WFDPS	WFPREC42	WRIT	Total
19233J42	JP08-04-888		0.60	5.40											167.00
19234J42	JP07-12-439		0.60	3.40											123.00
19235J42	H99-1079J42														71.25
19236J42	JP05-11-500														153.00
19237J42	JP09-12-291		0.60	5.40		30.00	3.00						50.00		250.00
19238J42	JP04-01-429							16.04					16.67		52.00
19239J42	JP04-01-430				1.64			16.04					16.35		52.00
19240J42*V	JP10-05-429	3.90	0.47	4.21		23.39	2.34			38.97					117.00
19240J42*V	JP10-05-429	-3.90	-0.47	-4.21		-23.39	-2.34			-38.97					-117.00
19240J42ADJ	JP10-05-429	3.90	0.47	4.21		23.39	2.34						38.97		117.00
19241J42	JP08-05-1048		0.60	5.40		30.00	3.00						50.00		200.00
19242J42	JP11-11-063														10.00
19243J42*V	JP11-12-103														133.00
19243J42*V	JP11-12-103														-133.00
19243J42ADJ	JP11-12-103														133.10
19243J42ADJ	JP11-12-103														-133.10
19243J42B*V	JP11-12-103														133.10
19244J42	JP2011-439														101.00
19245J42	JP02-06-505														185.00
19246J42	JP04-06-644														79.00
19247J42*V	JP2011-440														101.00
19247J42*V	JP2011-440														-101.00
19248J42	JP2011-440														31.00
19251J42	J10-2280	5.00	0.60	5.40											120.00
19252J42	J10-296	5.00	0.60	5.40											100.00
19253J42	JP2011-441														101.00
19254J42	JP2011-442														101.00
19255J42	JP2011-443														101.00
19256J42	JP2011-444														101.00
19257J42	JP2011-445														101.00
19258J42	JP2011-446														101.00
19259J42	JP2011-447														101.00
19260J42	JP2011-448														101.00
19261J42	JP05-09-220														10.00
19262J42	JP2011-413														205.00
19263J42	JP2011-449													5.00	101.00
19264J42*V	JP11-11-101		0.60	5.40											67.00
19264J42*V	JP11-11-101		-0.60	-5.40											-67.00
19265J42	JP11-11-100		0.60	5.40											67.00
19266J42*V	JP11-11-101														10.00
19266J42*V	JP11-11-101														-10.00
19267J42	JP11-11-101														20.00
19268J42	JP2011-450														101.00
19269J42	JP2011-200													5.00	205.00
19270J42	JP2011-273													5.00	205.00
19271J42	JP2011-451														101.00
19272J42	JP2011-452														101.00
19273J42	JP2011-453														101.00
19274J42	JP2011-454														101.00
19275J42	JP2011-455														101.00
19276J42	JP2011-456														101.00
19277J42	JP2011-457														101.00
19278J42	JP2011-458														101.00

X10-1.

Receipt #	Docket #....	.....SAF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
19279J42	JP06-06-558		0.60	3.40											133.00
19280J42	JP2011-459														101.00
19281J42	JP06-03-032														133.00
19282J42	JP2011-460														101.00
19298J42	JP10-01-425														90.00
19327J42	JP01-11-621						3.00						50.00		360.00
19328J42	JP04-11-966												50.00		270.00
19329J42	JP11-12-034		0.47	4.32	4.00	23.99	2.40								100.00
19330J42	JP11-12-035		0.60	5.40	5.00	30.00	3.00								200.00
19331J42	JP11-12-036		0.60	5.40	5.00										200.00
19332J42	JP11-12-037		0.60	5.40	5.00										100.00
19333J42*V	JP08-07-164		0.60	5.40							50.00		50.00		342.00
19333J42*V	JP08-07-164		-0.60	-5.40							-50.00		-50.00		-342.00
19333J42ADJ	JP08-07-164		0.60	5.40									50.00		342.00
19333J42ADJ	JP08-07-164		-0.60	-5.40									-50.00		-342.00
19333J42B	JP08-07-164		0.60	5.40									50.00		342.00
19335J42*V	JP08-07-165		0.60	5.40		30.00	3.00				50.00		50.00		353.00
19335J42*V	JP08-07-165		-0.60	-5.40		-30.00	-3.00				-50.00		-50.00		-353.00
19335J42ADJ	JP08-07-165		0.60	5.40		30.00	3.00						50.00		353.00
19336J42	JP06-09-373		0.60	3.40									50.00		279.00
19338J42	JP06-09-372		0.60	3.40		30.00	3.00						50.00		260.00
19341J42	JP09-07-214		0.42	3.84									35.47		83.00
19342J42	JP10-06-551		0.60	5.40	5.00								50.00		283.00
Totals		23.90	31.56	266.17	45.64	777.37	80.73	32.08	5.00	70.55	0.00	50.00	1624.13	50.00	22361.35

PDX2

X-16-K

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 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:	37	33	0	10	35
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	65	28	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	7	7	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	2			
A. Trial by Judge — Not Guilty	0	20	0	1	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	1	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.	5	62	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	6	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
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	2				
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	51				
10. Felony Complaints Accepted	38				

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	15
16. Magistrate Warnings Given	68
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$22,228.25

Judge: HOMER JASSO

TO X2

X11

Prepared By: Crystal P. CP 1/30/12
Date: 01/30/12

Hidalgo County Tax Office
Collections Summary
For the Month ended December 31, 2011

Hidalgo County Tax Collections	51,211,600.93 ✓	M1-1
Administrative Fees Collected	2,349.00 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	48.08 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 15 Collections	14.88 ✓	M7-1
State District Collections	-	M8-1
Total Collections	51,214,012.89 ✓	

F1

X6

RECEIVED
11/24/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
DECEMBER 2011
PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
2011 TAX ROLL	158,157,251.97	60,915,990.81	0.00	290,187.15	97,531,448.31	38.45%	36.18%
2010 & PRIOR YRS	37,265,712.35	6,951,063.10	0.00	(794,136.55)	29,520,512.70	19.06%	20.59%
ROLLBACK	48,855.56	42,641.41	0.00	67,424.21	73,638.36	36.67%	42.38%
TOTALS	195,471,819.88	67,909,695.32	0.00	(436,525.19)	127,125,599.37		
2010 TAX ROLL	160,318,223.74	151,534,744.93	0.00	(208,346.48)	8,575,132.33	94.64%	94.05%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	50,057,718.60		(26,420.66) CURRENT
CURRENT YEAR-P&I	0.00	405,605.47 '10 Roll	24,203.42 '10 Roll
PRIOR YEARS-BASE TAX	720,367.35	314,761.88 '09& Prior Roll	(54,719.59) PRIOR
PRIOR YEARS-P&I	269,303.96	86,542.21 '10 Roll	(30,516.17) '09& Prior
ROLLBACK BASE	17,031.74	182,761.75 '09 & Prior Roll	264.85 (RB)
ROLLBACK P&I	1,321.10		
ATTORNEY FEES	145,858.18		
TAX CERTIFICATE FEES	0.00	380.00	
SERVICE CHG FEES	0.00	880.00	
MISC FEES	0.00	1,089.00	
TOTAL COLLECTIONS	51,211,600.93	2,349.00	(80,875.40)
LESS HCAD COMM REND. PEN. (CURR)	1,628.50	122.90 2010 Roll	
LESS HCAD COMM REND. PEN. (DELQ)	216.81	93.91 '09& Prior Roll	
DEC INTREST	0.00		
LESS SI PRORATION	0.00		
RENDITION PENALTY	0.00		
LESS TRANSFERRED	18,655,416.28	0.00	
LESS IN TRANSIT	32,408,481.16	2,349.00	
LESS DUE TO DEL TAX ATTY FEES	145,858.18		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00	0.00	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1-25-12 1/31/12

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF **DECEMBER 2011** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

111-1

RECEIVED
1/24/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
DECEMBER 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1981 & PRIOR YRS	61.38	0.00	0.00	0.00	61.38	0.00%	0.00%
TOTALS	61.38 @ M2-3	0.00 @ M2-3	0.00	0.00 @ M2-3	61.38 @ M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 @ M2-8	0.00 @ M2-4
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 @ M2-8	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CMP
DATE: 1-26-12 1/31/12

M2-1

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
DECEMBER 2011

PBC

RECEIVED
1/24/12 CAP

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1999 & PRIOR YRS	12,964.36 M1-47	289.62	0.00	(246.83)	12,427.91	2.28%	2.56%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	12,964.36 M3-5	289.62 M3-5	0.00	(246.83) M3-5	12,427.91 M3-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00 M3-3	0.00 CURRENT
CURRENT YEAR-P&I	0.00 M3-3	
PRIOR YEARS-BASE TAX	15.88 M3-3	0.00 PRIOR
PRIOR YEARS-P&I	26.05 M3-3	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	6.15 M3-4	
TOTAL COLLECTIONS	48.08	0.00 M3-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	31.56 M3-2 ; M1-38	
LESS IN TRANSIT	10.37 M3-2 ; M1-35	
LESS DUE TO DEL TAX ATTY FEES	6.15 M3-2 ; M1-37	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1-26-12 1/31/12

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

M3-1

RECEIVED
1/24/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
DECEMBER 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1980 & PRIOR YRS	29.07	0.00	0.00	0.00	29.07	0.00%	0.00%
TOTALS	29.07 @M4-3	0.00 @M4-3	0.00	0.00 @M4-3	29.07 @M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 @M4-2	0.00 @M4-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 @M4-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1.26.12 1/31/12

M4-1

CAP 1/24/12

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
DECEMBER 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	69.28	0.00	0.00	0.00	69.28	0.00%	0.00%
TOTALS	69.28 ◊MS-3	0.00 ◊MS-3	0.00	0.00 ◊MS-3	69.28 ◊MS-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ◊MS-2	0.00 ◊MS-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ◊MS-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1-20-12 1/31/12

MS-1

1/24/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
DECEMBER 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62	0.00%	0.00%
TOTALS	10.62 to M6-3	0.00 to M6-3	0.00	0.00 to M6-3	10.62 to M6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 to M6-2	0.00 to M6-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 to M6-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1-26-12 1/31/12

M6-1

1/24/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
DECEMBER 2011
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1993 & PRIOR YRS	1,864.05	85.87	0.00	(131.11)	1,647.07	4.96%	1.81%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	1,864.05 ✓ M7-5	85.87 ✓ M7-5	0.00	(131.11) ✓ M7-5	1,647.07 ✓ M7-6	✓	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00 M7-3	0.00 CURRENT
CURRENT YEAR-P&I	0.00 M7-3	
PRIOR YEARS-BASE TAX	3.97 M7-3	(0.00) ~~(0.48)~~ PRIOR
PRIOR YEARS-P&I	8.97 M7-3	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	1.94 M7-4 ✓	
TOTAL COLLECTIONS	14.88 ✓	(0.00) ~~(0.48)~~ M7-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	6.30 M7-8; M1-35 ✓	
LESS IN TRANSIT	6.64 M7-8; M1-35 ✓	
LESS DUE TO DELQ ATTY FEES	1.94 M7-2; M1-37 ✓	
LESS DUE TO CO TREASURER	0.00	
	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1-25-12 1/31/12

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

M7-4

1/24/12 CAP
PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
DECEMBER 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	53.13	0.00	0.00	(0.01)	53.12	0.00%	0.00%
TOTALS	53.13 ams-3	0.00 ams-3	0.00	(0.01) ams-4	53.12 ams-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ams-2	0.00 ams-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ams-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF JANUARY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1/25/12 1/31/12

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

MS-1

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED December 31, 2011 PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 1,508.00 X1 ✓	G.		$ -
B. U.S. Marshal (USM)	$ 13,572.00 X2 ✓	H.		$ -
C. Immigration & Customs Enforcment (ICE)	$ 52.00 X3 ✓	I.		$ -
D. Customs & Border Protecion (CBP)-Mcallen		J.		$ -
E. Customs & Border Protecion (CBP)-Hidalgo		K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	6,326.75 X4	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F189858-F190200	TO	F192201-F192269	$ 41,970.80
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F190746	TO	F191531	$ 13,260.00
C. DIRECT DEPOSITS				$ 259,515.24
TOTAL CASH COLLECTIONS Rec. Issue Dates	12/1/2011	TO	12/31/2011	$ 314,746.04
Less: Costs on Deposit				$ (2,637.00) X8-a ✓
Less: Bail Bond Fee Refunds Check No.'s				$ (30.00)
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ (7.00-)
Add: Cost Deposits Earned				$ 3,597.00 X8-a ✓
TOTAL DUE TO THE COUNTY TREASURER				$ ~~315,676.04~~ 315,669.04

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT	
US Marshal (USM)	Oct-11	1100-342-30-280-000-0-000	$ 14,612.00	X1-d, X12-b ✓
Bureau of Prisons (BOP)	Oct-11	1100-342-30-280-000-0-000	$ 2,392.00	X1-d1, X1, X12-b ✓
Customs & Border Protection-McAllen (CBP)		1100-342-30-280-000-0-000	$ -	
Customs & Border Protection-McAllen (CBP)		1100-342-30-280-000-0-000	$ -	
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	$ -	
Other: US Marshal (USM)		1100-342-30-280-000-0-000		
TELEPHONE COMMISSIONS	*MONTH*			
A. Evercom	Nov-11	1100-360-00-000-001-0-000	$ 25,838.80	X5, X12-c, X9-h ✓
B. Evercom		1100-360-00-000-001-0-000	$ -	
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*	1100-334-40-280-001-0-000		
A. Texas Department of Criminal Justice		~~1100-130-03-00-426-0-000~~	$ -	Direct Deposit-General Fund
Equitable Sharing Recvd. On Forfeited Property				
A. ICE		1-1228-352-30-280-000-0-000	$ 13,877.80	X1-d1, X12-d ✓
B. DEA		1-1229-352-30-280-000-0-000	$ 228,543.44	X1-d1 X12-e ✓
C. DEA		1-1229-352-30-280-000-0-000		
OVERTIME GRANT REIMBURSEMENT				
A. US MARSHAL		1-1284-126-10-000-013-0-000		
B. DEA		1-1284-126-10-000-012-0-000		
C. ICE		1-1284-126-10-000-007-0-000		
C. ICE		1-1284-126-10-000-007-0-000		
C. Step-Click it or Ticket		1-1284-126-10-000-018-0-000		
TUITION FEES	*AMOUNT*			
TUITION FEES	$ 3,420.00	1100-342-11-280-000-0-000	$ -	
LESS: REFUNDS	$ -		$ 3,420.00	X12, X12-a, X9-g ✓
BAIL BOND FEES	*AMOUNT*			
BAIL BOND FEES	$ 13,260.00 ✓			
LESS: REFUNDS	$ 30.00	1100-207-20-000-036-0-000	$ 13,230.00	X12-h ✓
COPIES OF INMATE MEDICAL RECORDS	X11			
A. Texas Comptroller of Public Accounts		1100-342-10-280-001-0-000	$ 90.00	X10-g ✓
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*			
A. Serving Legal Process (Includes Earned Cost Deposits)	$ 6,657.00	X9 ✓		
B. Sale of Stray Animals	$ 1.00	X9-f ✓		
C. Offense Reports/Insurance Reports	$ 265.00	X9-b ✓		
D. Fingerprints	$ 330.00	X9-a ✓		
E. Clearance Letters/Record checks	$ 315.00	X9-c ✓		
F. Photo & Video Fees	$ -			
G. Other "Order of Sale"	$ 6,000.00	X9-d ✓		
H. Miscellaneous	$ 104.00	X9-e ✓		
I. Misc. (Bank Stop Payment Fee)	$ -			
Total Sheriff Fees (A through I)	$ 13,672.00	1100-342-10-280-001-0-000	13,665.00	
LESS: REFUNDS	$ ~~7.00~~ -		$ ~~13,672.00~~	X12-h
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ ~~315,676.04~~	315669.04

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
5189	12/02/11	$ 471.00
5191	12/13/11	$ 5,781.10
5192	12/13/11	$ 2,392.00
5193	12/13/11	$ 14,612.00
5194	12/13/11	$ 228,543.44
5196	12/16/11	$ 5,444.60
5197	12/27/11	$ 13,147.50
5198	12/27/11	$ 90.00
5199	12/27/11	$ 13,877.80
5200	01/05/11	$ 30,476.60
5201	01/06/11	$ 840.00
Total Amount of Remittances to the County Treasurer		$ 315,676.04

CHECK FIGURE:		
TOTAL PART II:	$	315,676.04
TOTAL PART III:	$	~~315,676.04~~ 315,669.04
DIFFERENCE (IF "-") OK	$	7.00- overtransfer X9-h

SUMMARY of Amount Due to Co. Treasurer

TOTAL EARNED FEES	$	315,676.04
LESS: TOTAL REMITTANCES	$	315,676.04

Total Remaining Funds Due To County Treasurer $ -

Emilia Mireles
Hidalgo County Sheriff (or Designee)

Elisa Arredondo
Elisa Arredondo

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.27.12 1/27/12

This report is due at the County Auditor's Office by the 5th workday following the end of the month.

County Auditor's Form: ARS-S-001 Revised 1/1/06

AI-30886 **11. A.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Marty Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise Request for Proposal (RFP) with approval of procurement packet (i.e. legal notice, requirements/specifications, etc.) attached hereto for "Hidalgo County-Vending Machine Services" including the inclusion of the attached recommended additions from Auditor's office to packet subject to legal revie RFP No.: 2012-031-SMA.

BACKGROUND

Proposed Schedule of Events:
1st advertisement---February 25, 2012
2nd advertisement- March 03, 2012
Proposal Opening Date: March 14, 2012

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

This is a revenue generating project and thus no County expenditure is anticipated

Attachments

Draft Specifications/Requirements, Requirements Agreement, Legal Notice
backup
exhibit D
Exhibit A
exhibit E
recommendations

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/02/2012 03:03 PM
Budget & Management	Merlen P. Munoz	02/02/2012 03:24 PM
Rosalinda Cantu	Rosie Cantu	02/03/2012 05:09 PM
Auditor's Office	Angela Garcia	02/17/2012 02:07 PM
Purchasing Department	Marty Salazar	02/17/2012 02:46 PM

Form Started By: Sandra Montalvo Started On: 02/01/2012 02:49 PM

Final Approval Date: 02/17/2012

EXHIBIT "A"

Specifications/Requirements
Request for Proposal
Hidalgo County
"Vending Machine Services"
RFP NO: 2012-035-00-00-SMA

Overview:

The objective of this Request for Proposals (RFP) is to obtain proposals from qualified Proposer(s) s that will provide Hidalgo County with ***"Vending Machine Services"*** that are comparable or better in nature, quality, design, performance, reliability and maintainability to the specifications as stated herein for the Hidalgo County.

The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of ***"Vending Machine Services"*** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, _____, 2012. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2012-031-00-00-SMA

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request for Proposals:

SECTION I

General Terms and Conditions

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, _____, 2012 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday,_____, **2012 at 5: 00 p.m. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

DRAFT

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 Health and Human Services no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:

Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

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WAIVING OF INFORMALITIES:

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:

The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT:

The initial term of the contract shall be for a **one** ***(1) year period from date of award of contract***, with the County's option for four (4) additional o***ne (1) Year*** extensions based on prior year's performance evaluation and contingent upon cost remaining unchanged.

Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

DAVIS BACON ACT: (if applicable).

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications

SECTION II
REQUIREMENTS

REQUEST FOR PROPOSALS:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:

This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

REQUIRED CERTIFICATES AND SUBMITTAL:

This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES

REQUIREMENTS/Performance-including, but is not limited to the following:

1. Prices in all vending service machines shall not be greater than those charged at comparable vending service locations in the County area.

2. Proposer(s) shall fumish any and/or all equipment, fixtures, etc., necessary for the operation of a Vending Service for County facilities.

3. County Purchasing Department reserves the right to approve all vending machines before installation and requires replacement and/or removal, of machines which for any reason are not considered acceptable. Outdated machines or obsolete machines shall not be used in any areas. Machines with dents, cracks, paint chips, etc., shall not be acceptable. Proposer(s) shall repair or replace such equipment at his expense.

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4. Proposer(s) shall be on call at all times during operation of vending services, with a response time of not more than two (2) hours to service and/or repair breakdown of machines.

5. **Proposer(s) shall keep vending service machines properly stocked and operational for business from the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding County holidays. Proposer(s) shall have vending machines at each facility filled by 9:00 a.m. each day. (refer to Attachment A-1)**

6. Proposer(s) shall respond to calls for service or re-stocking of machines within 48 hours.

7. Proposer(s) shall abide by all Federal or State regulations as to policy, limitations on food products, drinks, etc., sold in vending service machines.

8. Proposer(s) shall abide by all County, City, State and/or Federal Health and Sanitary regulations in the operation and maintenance of the vending service, and to make the places where vending machines are used and/or food products and/or drinks are stored accessible at all times to County, City, State and/or Federal Health and Sanitary inspectors.

9. Proposer(s) shall not permit any disorderly conduct or practice in violation of any ordinances of the County or Cities in County or of any State of Federal Law, or of a sort likely to bring discredit upon County.

10. County will provide water service, electricity, lighting, heating and air conditioning of facilities, but without liability on County's part arising from temporary interruption on account of breakdown, power failure or like causes. Proposer(s) shall use such utilities by exercising the same degree of care and economy as would be exercised if Proposer(s) were paying for such utilities.

11. Except for utilities, Proposer(s) shall be responsible for all bills for materials, supplies, equipment, taxes, etc., to or at County facilities or of any person employed or claiming to have been employed by Proposer(s) .

12. Prices shall be plainly posted for each item in the vending machine. The County shall be the sole judge for sign quality and size of letter and propriety of any price signs posted.

13. All merchandise kept for sale shall be subject to inspection and approval or rejection by the County during all times that vending service is in operation. Rejected merchandise shall be immediately removed from vending machines and shall not be returned for sale in County facilities.

14. Proposer(s) shall accept full responsibility for the installation and efficient operation of all equipment used.

15. Proposer(s) shall not employ any person or persons in or about County facilities who shall use improper language or act in a loud, boisterous manner, and shall, upon request of the County, immediately remove any employee deemed unsuitable.

16. Proposer(s) shall provide an adequate number of personnel to properly service and stock vending machines.

17. Proposer(s) employees shall at all times be polite and courteous in the dealings with patrons of County.

18. Proposer(s) shall provide a means for County patrons or employees to receive refunds for faulty working machines and any products that are not up to standard at that same location. The means of refund must be immediate at the same location. Description of proposed refund procedures should be included in response.

19. Proposer(s) should include a list of all types of food products and drinks with proposed retail prices in his proposed any available company brochures or product brochures should also be included.

20. Proposer(s) should display a phone number on each machine for reporting any malfunctioning of the machine.

21. All locations should include a dollar change machine or Drink/Snack machines equipped to take dollar bills.

22. It is County's preference that Proposer(s) provide new machines to Hidalgo County and not used machines.

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A. MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE PROPOSERS:

A prospective proposer must affirmatively demonstrate their responsibility. A prospective proposer must meet the following requirements:

1. have adequate financial resources, or the ability to obtain such resources as required;
2. be able to comply with the required or proposed delivery schedule;
3. have a satisfactory record of performance;
4. have a satisfactory record of integrity and ethics;
5. be otherwise qualified and eligible to receive an award.

County may request representation and other information sufficient to determine proposer's ability to meet these minimum standards listed above.

B. COMMISSIONS and PAYMENTS TO COUNTY:

Proposer(s) shall submit separate **commissions payments – monthly** to the Hidalgo County Treasurer's Department. Detailed report of sales revenue shall by machine, location, and time period shall also be attached. Mail to: Hidalgo **County Treasurer's Office, . 2810 S. Business Hwy. 281, Edinburg, Texas 78539.** Proposer(s) s should keep the County Purchasing & Treasurer's Department advised of any changes in your addresses.

C. REASON FOR SERVICES:

The sole purpose in granting vending in these areas is to provide employees and visitors thereto, such services and accommodations as may be necessary for their drink and snack needs. During business hours, services are provided to employees and visitors in the event they are unable to leave the building to satisfy their drinks and snack needs.

D. RATES TO EMPLOYEES AND THE PUBLIC:

Rates charged shall be comparable to those charged for similar facilities

E. SELLING PRICES:

Items sold in the vending machines shall be priced reasonably and competitively and, in no event, exceed limits set by contract. All prices shall be firm for the duration of the contract including renewals. Prices may require adjustment from time to time as a result of market changes, which are beyond the Proposer(s) s control. In such event, Proposer(s) shall present appropriate documentation along with a request for vending cost changes to the Hidalgo County Purchasing Department annually at time of contract renewal. County reserves the right to seek any additional information as may be necessary to make a decision and reserves the right to reject such application without penalty or grievance. Commission or payment guarantees shall remain constant regardless of whether vending prices are adjusted.

F. POSSESSION OF DESIGNATED PREMISES:

Successful proposer shall not take possession of designated premises, nor cause installation of vending service machines, until all requirements of this proposal are fulfilled. Failure to provide all pre-possession requirements shall continue default of the contract and as it deems to be in the best interest of the County.

G. USER TRAFFIC

The amount of user traffic will vary by location. It is anticipated that traffic will include county personnel and visitors.

H. INSPECTION:

Upon receiving item(s), they will be inspected for compliance with the Proposal Specifications. If the item(s) do not pass inspection, the vendor will be required to pick up the rejected item(s) at the delivery point, provide the necessary replacement, and return the item(s) to the original point of delivery.

Hidalgo County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the user department. If an proposer cannot furnish a sample of a proposed item, when applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the RFP as inadequate.

I. INSTALLATION and REMOVAL:

1. Machines will be installed at locations listed herein; however, title ownership of each machine shall be retained by the Proposer(s), who shall be responsible for the equipment at all times and in all respects. Hidalgo County will not

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own, rent, nor lease the machines in conjunction with this contract.

2. Proposer(s) shall bear all costs to deliver, install, stock, maintain, repair and remove all vending machines placed under this contract, including replacement machines. Proposer(s) shall be responsible for all damage to County property resulting from the Proposer(s) s operation, which shall be promptly repaired by the Proposer(s) at the Proposer(s)'s sole expense.

3. Proposer(s) will be required to coordinate the installation of equipment with the removal of equipment by the current Proposer(s) in order to assure a minimum period of time without service and that all equipment is in place.

4. Current awarded Proposer(s) will remove all vending machines within ten (10) days after termination of date of contract.

J. PERFORMANCE OF CONTRACT

County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default or resulting.

K. LOCATION OF VENDING MACHINES:

The following locations and/or machine requirements listed below are to be considered. The County reserves the right to request additional vending machines or reduce the number of machines as necessary and Proposer(s) agrees to comply with such requests **(REFER TO ATTACHEMENT- A)**

L. CONTRACT LIENS PROHIBITED:

Successful proposer shall not permit any mechanics, materialmen or contractor's lien to attach to the Hidalgo County premises or to the improvements there upon. No person placing trade fixtures upon County premises shall have any right to remove the same except under such circumstances, as, by the provisions of this contract would entitle the successful proposer to do so.

M. SIGNS/ADVERTISEMENT:

Other than signs on proposer's own machines, successful proposer shall neither place, nor cause to be placed, any sign projection, advertisement or device of any kind at or upon the premises, or upon the sidewalks or streets adjacent thereto, or upon the roof or any of the outside walls of buildings containing Hidalgo County designated premises.

N. REQUESTED INFORMATION:

Successful proposer shall furnish to Hidalgo County, upon request from Hidalgo County, copies of any and/or all invoices containing wholesale costs for any and/or all items purchased. All items sold in County vending machines.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) is to provide a proposed fee based on the scope of services/work requested.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, , 2012.**

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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SECTION III
Selection/Evaluation/Ranking

A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services including a presentation of the proposed system. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County including, but not be limited to, the items listed below:

1) **Proposer's total proposed commission** 30 points
   - Commission Rate of Proposal

2) **Proposer's total proposed selling price for products** 30 points
   - Proposals price for products *(higherscorebased on lower price)*

3) **Proposer's Support/Service/Warranty/Qualifications** 20 points
   - Demonstrated prior experience in providing similar services
   - Capability to provide responsive service
   - Capability to provide off-site technical support
   - Service and technical support infrastructure

4) **The proposed product and services meeting County's needs and requirements** 20 points
   - Adherence to requirement of RFP
   - Proposer's responsibility clearly defined
   - County's participation and responsibility clearly defined
   - Demonstrated ability to fully meet the needs of County
   - Product availability

Proposers total **100 points**

B. RANKING OF PROPOSALS:

Hidalgo County will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County will make a recommendation to Hidalgo County Commissioners Court for approval of rank and/or award of proposal.

C. NEGOTIATION PROCESS:

Negotiations may be conducted with responsible Proposer who submits proposals determined to be reasonably susceptible of being selected for award. All Proposers will be accorded fair and equal treatment with respect to any opportunity for negotiation and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

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RFP NO: 2012-035-00-00-SMA	BUYER II: Sandra Montalvo	Tel. No: (956) 318-2626

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REQUEST FOR PROPOSALS

Hidalgo County

"VENDING MACHINE SERVICES"

Proposal Opening Date:_____

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

1. Sealed proposals will be received for **"Hidalgo County – Vending Machine Services",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. **One (1) original and seven (7) copies** of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2012-035-00-00-SMA-"Hidalgo County- Vending Machine Services"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, _____, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFP NO: 2012-035-00-00-SMA- HIDALGO COUNTY- VENDING MACHINE SERVICES

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN Wednesday, _____, 2012 at 5:00 p.m. Responses will be sent to all applicants by Friday, _____, 2012. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** Award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize

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himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS**: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

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Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract Number (if any)
  d) Notation – "**Hidalgo County –Vending Machine Services"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17. SCHEDULE OF EVENTS

Projected Proposal Opening, 9:30 A.M., _____ _____, 2012
Project/Anticipated Award Date: _____, 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 and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

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- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

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Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected

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officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

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REQUEST FOR PROPOSAL
HIDALGO COUNTY
"Vending Machine Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

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REQUIREMENTS AGREEMENT
C-12-031-00-00

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 proposals for the supply of its requirements of **"Vending Machine Services" (on an as needed basis)** (the "Product") as further described in Exhibit "A", Request for Proposals (RFP) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFP") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years**, **with the County's sole option to** extend/renew for an additional four (4) 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 proposal 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 proposal for the next contract term. This Contract shall commence on _____**, 2012** and expire on _____**, 2013** and it is agreed that the Products will meet the Specifications in the Request for Proposals (RFP) 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

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reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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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 PROPOSALS (RFP) PROCUREMENT PACKET

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EXHIBIT “B”

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EXHIBIT “C”

CERTIFICATE OF INSURANCE

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ATTACHMENT "A"
Locations of Vending Machines

The premises covered herein shall be the most current vending machine locations in Hidalgo County.

	LOCATIONS	Snack Machines	Beverage Machines	Commission rate % of sales (paid monthly)
1.	Hidalgo County Sheriff's Office- Academy Training Center 715 El Cíbolo Rd Edinburg, Tx Contact: Juan Tapia 956-383-8114	**1**	**1**	**_____% for both drink & snack machines**
2.	Hidalgo County Adult Detention Center 701 El Cibolo Rd Edinburg, Tx Contact: Capt. Rene Gonzalez 956-381-7800	**3**	**3**	**_____% for both drink & snack machines**
3.	Hidalgo County Law Enforcement Center 711 El Cibolo Rd Edinburg, Tx Contact: Anecleto Martinez 956-383-8114	**2**	**2**	**_____% for both drink & snack machines**
4.	Hidalgo County Sheriff's Office (Motor Pool Service Center) 713 El Cibolo Rd Edinburg, Tx 78539 Contact: A. Martinez 956-383-8114	**none**	**1**	**_____% for both drink & snack machine**
5.	Hidalgo County Juvenile Justice Center & 449th District Court 1001 N. Doolittle Rd. Edinburg, Tx Contact: Elena Gaitan 956-587-6200	**1**	**1**	**_____% for both drink & snack machines**
6.	Hidalgo County Adult Probation 3100 S. Bus 281 Edinburg, Tx Contact: Diana Solis 956-292-7000 ext. 4413	**1**	**3**	**_____% for both drink & snack machines**
7.	Hidalgo County Substance Abuse Treatment Facility (SATF) 1000 N. M. Rd Edinburg, Tx Contact: Melissa Garza 956-289-7413	**2**	**1**	**_____% for both drink & snack machines**
8.	Hidalgo County Election Department 101 S. 10th Edinburg, Tx Contact: Veronica Lopez 956-318-2571	**none**	**1**	**_____% for both drink & snack machines**
9.	Hidalgo County Administration (ATRIUM) 100 East Cano 1st Floor Edinburg, Tx Contact: Irene Cantu 956-289-7850	**1**	**1**	**_____% for both drink & snack machines**
10.	Hidalgo County Buildings & Grounds 3100 S. Hwy 281 Edinburg, Tx Contact: Irene Cantu 956-289-7850	**1**	**1**	**_____% for both drink & snack machines**
11.	Hidalgo County-430th Judicial District Court 111 S. 9th St. Edinburg, Tx Contact: Maricela Salinas 956-318-2900	**1**	**1**	**_____% for both drink & snack machines**
12.	Hidalgo County Drainage District (Shop) 800 N. Doolittle Edinburg, Tx Contact: Sylvia Sanchez	**none**	**1**	**_____ ____% for both drink & snack machines**

	LOCATIONS	Snack Machines	Beverage Machines	Commission rate % of sales (paid monthly)
	956-318-2641			
13.	Hidalgo County Health & Human Services (Central Office) 1304 S. 25th St Edinburg, Tx Contact: Josie Escalante 956-383-6221	**1**	**1**	_____**% for both drink & snack machines**
14.	Hidalgo County Health & Human Services/Tax Department (Auto License) WIC Clinics 300 E. Hackberry Ave. McAllen, Tx Contact: Josie Escalante/Mague González 956-383-6221	**1**	**1**	_____**% for both drink & snack machines**
15.	Hidalgo County Administration Building (f/n/a K-Mart Building) 2802 S. Bus. 281 Edinburg, Tx Contact: Martha "Marty" Salazar 956-318-2626	**1**	**2**	_____**% for both drink & snack machines**
16.	Hidalgo County Precinct No. 1-(Road & Bridge Office) Mile 11 N. X Mile 1 ½ E. Sunset Park Mercedes, Tx 78570 Contact: Noe Montez 956-565-6900	**1**	**1**	_____**% for both drink & snack machines**
17.	Hidalgo County Precinct No. 1 Administration Office & Tax Office 1902 Joe Stephens Ave. Weslaco, Tx Contact: Noe Montez 956-968-8733	**2**	**2**	_____**% for both drink & snack machines**
18.	Hidalgo County Precinct No. 1 (Park's Office) 28312 N. FM 88 (1.5 N. of Monte Alto East side of FM 88) Monte Alto, Tx 78596 Contact: Santiago Zavala/Anthony Webber 956-262-6585	**1**	**1**	_____**% for both drink & snack machines**
19.	Hidalgo County Precinct No. 3 (LA MANSION) 2401 N. Moorefield Mission, Tx 78572	**1**	**1**	_____**% for both drink & snack machines**
20.	Hidalgo County Precinct No. 3 (Motor Pool-Mechanic Shop-Iowa & 107) 8310 W. Mile 7 Mission, Tx 78572 Contact: Norma Ceballos 956-585-4509	**none**	**1**	_____**% for both drink & snack machines**
21.	Hidalgo County Precinct No. 4 (Admin.Office) 1102 N. Doolittle Edinburg, Tx Contact: Gloria Beltran 956-383-3112	**1**	**1**	_____**% for both drink & snack machines**
22.	Hidalgo County Precinct No. 4 (Shop) 1051 N. Doolittle Edinburg, Tx Contact: Gloria Beltran 956-383-3112	**1**	**1**	_____**% for both drink & snack machines**
23.	Hidalgo County WIC Administration Office 3105 W. University Drive Edinburg, Tx Contact: Mague Gonzalez 956-381-4646	**none**	**1**	_____**% for both drink & snack machines**
24.	Hidalgo County WIC & Health Clinics 3105 E. Richardson Edinburg, Tx Contact: Mague Gonzalez 956-381-4646	**none**	**1**	_____**% for both drink & snack machines**
25.	Hidalgo County Community Center WIC & Health Clinics 230 N. 8th St. San Carlos, Tx	**none**	**1**	_____**% for both drink & snack machines**

	LOCATIONS	Snack Machines	Beverage Machines	Commission rate % of sales (paid monthly)
	Contact: Mague Gonzalez 956-381-4646			
26.	Hidalgo County WIC Clinic 113 Dawson Edinburg, Tx Contact: Mague Gonzalez 956-381-4646	**none**	**1**	**_____% for both drink & snack machines**
27.	Hidalgo County WIC Clinic 3001 N. 23rd Street, Suite 8 McAllen, Tx 78502 Contact: Mague Gonzalez 956-381-4646	**none**	**1**	**_____% for both drink & snack machines**
	GRAND TOTAL	**23**	**34**	

Revised as of : 06/24/11

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

EXHIBIT "A"

Specifications/Requirements
Request for Proposal
Hidalgo County
"Vending Machine Services"
RFP NO: 2012-035-00-00-SMA

Overview:

The objective of this Request for Proposals (RFP) is to obtain proposals from qualified Proposer(s) s that will provide Hidalgo County with ***"Vending Machine Services"*** that are comparable or better in nature, quality, design, performance, reliability and maintainability to the specifications as stated herein for the Hidalgo County.

The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of ***"Vending Machine Services"*** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, _____, 2012. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2012-031-00-00-SMA

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request for Proposals:

SECTION I

General Terms and Conditions

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, _____, 2012 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday,_____, **2012 at 5: 00 p.m. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

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DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

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HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT:
The initial term of the contract shall be for a **one** ***(1) year period from date of award of contract***, with the County's option for four (4) additional o***ne (1) Year*** extensions based on prior year's performance evaluation and contingent upon cost remaining unchanged.

Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

DAVIS BACON ACT: (if applicable).
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications

SECTION II
REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

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SCOPE OF SERVICES

REQUIREMENTS/Performance-including, but is not limited to the following:

1. Prices in all vending service machines shall not be greater than those charged at comparable vending service locations in the County area.

2. Proposer(s) shall fumish any and/or all equipment, fixtures, etc., necessary for the operation of a Vending Service for County facilities.

3. County Purchasing Department reserves the right to approve all vending machines before installation and requires replacement and/or removal, of machines which for any reason are not considered acceptable. Outdated machines or obsolete machines shall not be used in any areas. Machines with dents, cracks, paint chips, etc., shall not be acceptable. Proposer(s) shall repair or replace such equipment at his expense.

4. Proposer(s) shall be on call at all times during operation of vending services, with a response time of not more than two (2) hours to service and/or repair breakdown of machines.

5. **Proposer(s) shall keep vending service machines properly stocked and operational for business from the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding County holidays. Proposer(s) shall have vending machines at each facility filled by 9:00 a.m. each day. (refer to Attachment A)**

6. Proposer(s) shall respond to calls for service or re-stocking of machines within 48 hours.

7. Proposer(s) shall abide by all Federal or State regulations as to policy, limitations on food products, drinks, etc., sold in vending service machines.

8. Proposer(s) shall abide by all County, City, State and/or Federal Health and Sanitary regulations in the operation and maintenance of the vending service, and to make the places where vending machines are used and/or food products and/or drinks are stored accessible at all times to County, City, State and/or Federal Health and Sanitary inspectors.

9. Proposer(s) shall not permit any disorderly conduct or practice in violation of any ordinances of the County or Cities in County or of any State of Federal Law, or of a sort likely to bring discredit upon County.

10. County will provide water service, electricity, lighting, heating and air conditioning of facilities, but without liability on County's part arising from temporary interruption on account of breakdown, power failure or like causes. Proposer(s) shall use such utilities by exercising the same degree of care and economy as would be exercised if Proposer(s) were paying for such utilities.

11. Except for utilities, Proposer(s) shall be responsible for all bills for materials, supplies, equipment, taxes, etc., to or at County facilities or of any person employed or claiming to have been employed by Proposer(s) .

12. Prices shall be plainly posted for each item in the vending machine. The County shall be the sole judge for sign quality and size of letter and propriety of any price signs posted.

13. All merchandise kept for sale shall be subject to inspection and approval or rejection by the County during all times that vending service is in operation. Rejected merchandise shall be immediately removed from vending machines and shall not be returned for sale in County facilities.

14. Proposer(s) shall accept full responsibility for the installation and efficient operation of all equipment used.

15. Proposer(s) shall not employ any person or persons in or about County facilities who shall use improper language or act in a loud, boisterous manner, and shall, upon request of the County, immediately remove any employee deemed unsuitable.

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16. Proposer(s) shall provide an adequate number of personnel to properly service and stock vending machines.

17. Proposer(s) employees shall at all times be polite and courteous in the dealings with patrons of County.

18. Proposer(s) shall provide a means for County patrons or employees to receive refunds for faulty working machines and any products that are not up to standard at that same location. The means of refund must be immediate at the same location. Description of proposed refund procedures should be included in response.

19. Proposer(s) should include a list of all types of food products and drinks with proposed retail prices in his proposed any available company brochures or product brochures should also be included.

20. Proposer(s) should display a phone number on each machine for reporting any malfunctioning of the machine.

21. All locations should include a dollar change machine or Drink/Snack machines equipped to take dollar bills.

22. It is County's preference that Proposer(s) provide new machines to Hidalgo County and not used machines.

A. MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE PROPOSERS:

A prospective proposer must affirmatively demonstrate their responsibility. A prospective proposer must meet the following requirements:

1. have adequate financial resources, or the ability to obtain such resources as required;
2. be able to comply with the required or proposed delivery schedule;
3. have a satisfactory record of performance;
4. have a satisfactory record of integrity and ethics;
5. be otherwise qualified and eligible to receive an award.

County may request representation and other information sufficient to determine proposer's ability to meet these minimum standards listed above.

B. COMMISSIONS and PAYMENTS TO COUNTY:

Proposer(s) shall submit separate **commissions payments – monthly** to the Hidalgo County Treasurer's Office. . Detailed report of sales revenue shall by machine, location, and time period shall also be attached. Mail to: Hidalgo **County Treasurer's Office, . 2810 S. Business Hwy. 281, Edinburg, Texas 78539.** Proposer(s) s should keep the County Purchasing & Treasurer's Department advised of any changes in your addresses.

C. REASON FOR SERVICES:

The sole purpose in granting vending in these areas is to provide employees and visitors thereto, such services and accommodations as may be necessary for their drink and snack needs. During business hours, services are provided to employees and visitors in the event they are unable to leave the building to satisfy their drinks and snack needs.

D. RATES TO EMPLOYEES AND THE PUBLIC:

Rates charged shall be comparable to those charged for similar facilities

E. SELLING PRICES:

Items sold in the vending machines shall be priced reasonably and competitively and, in no event, exceed limits set by contract. All prices shall be firm for the duration of the contract including renewals. Prices may require adjustment from time to time as a result of market changes, which are beyond the Proposer(s) s control. In such event, Proposer(s) shall present appropriate documentation along with a request for vending cost changes to the Hidalgo County Purchasing Department annually at time of contract renewal. County reserves the right to seek any additional information as may be necessary to make a decision and reserves the

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right to reject such application without penalty or grievance. Commission or payment guarantees shall remain constant regardless of whether vending prices are adjusted.

F. POSSESSION OF DESIGNATED PREMISES:

Successful proposer shall not take possession of designated premises, nor cause installation of vending service machines, until all requirements of this proposal are fulfilled. Failure to provide all pre-possession requirements shall continue default of the contract and as it deems to be in the best interest of the County.

G. USER TRAFFIC

The amount of user traffic will vary by location. It is anticipated that traffic will include county personnel and visitors.

H. INSPECTION:

Upon receiving item(s), they will be inspected for compliance with the Proposal Specifications. If the item(s) do not pass inspection, the vendor will be required to pick up the rejected item(s) at the delivery point, provide the necessary replacement, and return the item(s) to the original point of delivery.

Hidalgo County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the user department. If an proposer cannot furnish a sample of a proposed item, when applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the RFP as inadequate.

I. INSTALLATION and REMOVAL:

1. Machines will be installed at locations listed herein; however, title ownership of each machine shall be retained by the Proposer(s), who shall be responsible for the equipment at all times and in all respects. Hidalgo County will not own, rent, nor lease the machines in conjunction with this contract.

2. Proposer(s) shall bear all costs to deliver, install, stock, maintain, repair and remove all vending machines placed under this contract, including replacement machines. Proposer(s) shall be responsible for all damage to County property resulting from the Proposer(s) s operation, which shall be promptly repaired by the Proposer(s) at the Proposer(s)'s sole expense.

3. Proposer(s) will be required to coordinate the installation of equipment with the removal of equipment by the current Proposer(s) in order to assure a minimum period of time without service and that all equipment is in place.

4. Current awarded Proposer(s) will remove all vending machines within ten (10) days after termination of date of contract.

J. PERFORMANCE OF CONTRACT

County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default or resulting.

K. LOCATION OF VENDING MACHINES:

The following locations and/or machine requirements listed below are to be considered. The County reserves the right to request additional vending machines or reduce the number of machines as necessary and Proposer(s) agrees to comply with such requests **(REFER TO ATTACHEMENT- A)**

L. CONTRACT LIENS PROHIBITED:

Successful proposer shall not permit any mechanics, materialmen or contractor's lien to attach to the Hidalgo County premises or to the improvements there upon. No person placing trade fixtures upon County premises shall have any right to remove the same except under such circumstances, as, by the provisions of this contract would entitle the successful proposer to do so.

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M. SIGNS/ADVERTISEMENT:

Other than signs on proposer's own machines, successful proposer shall neither place, nor cause to be placed, any sign projection, advertisement or device of any kind at or upon the premises, or upon the sidewalks or streets adjacent thereto, or upon the roof or any of the outside walls of buildings containing Hidalgo County designated premises.

N. REQUESTED INFORMATION:

Successful proposer shall furnish to Hidalgo County, upon request from Hidalgo County, copies of any and/or all invoices containing wholesale costs for any and/or all items purchased. All items sold in County vending machines.

PROPOSER'S ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) is to provide a proposed fee based on the scope of services/work requested.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, , 2012.**

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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SECTION III
Selection/Evaluation/Ranking

A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services including a presentation of the proposed system. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County including, but not be limited to, the items listed below:

1) Proposer's total proposed commission — 30 points
   - Commission Rate of Proposal

2) **Proposer's total proposed selling price for products** — 30 points
   - Proposals price for products *(higherscorebased on lower price)*

3) **Proposer's Support/Service/Warranty/Qualifications** — 20 points
   - Demonstrated prior experience in providing similar services
   - Capability to provide responsive service
   - Capability to provide off-site technical support
   - Service and technical support infrastructure

4) **The proposed product and services meeting County's needs and requirements** — 20 points
   - Adherence to requirement of RFP
   - Proposer's responsibility clearly defined
   - County's participation and responsibility clearly defined
   - Demonstrated ability to fully meet the needs of County
   - Product availability

Proposers total **100 points**

B. RANKING OF PROPOSALS:

Hidalgo County will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County will make a recommendation to Hidalgo County Commissioners Court for approval of rank and/or award of proposal.

C. NEGOTIATION PROCESS:

Negotiations may be conducted with responsible Proposer who submits proposals determined to be reasonably susceptible of being selected for award. All Proposers will be accorded fair and equal treatment with respect to any opportunity for negotiation and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

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EXHIBIT "E"

PROPOSER'S AFFIDAVIT

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTEREST, AND ANTI-LOBBYING FOR
"Hidalgo County-Vending Machine Services"
RFP NO.: 2012-031-00-00-SMA

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the proposer nor any of the proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 2012.

_____

Notary Public

My commission expires:_____, 20____

From:	Martha Salazar
To:	"Sandra Montalvo"
Cc:	"Darlene Betancourt"
Subject:	FW: Consent AI-30886 Purchasing Dept.
Date:	Friday, February 17, 2012 9:38:36 AM
Importance:	High

Ms. Sandra:
Please review and respond.
Marty

From: Arcy Duran [mailto:arcy.duran@auditor.co.hidalgo.tx.us]
Sent: Thursday, February 16, 2012 5:09 PM
To: 'Martha L. Salazar'
Cc: 'Raymundo Eufracio'; linda.fong@auditor.co.hidalgo.tx.us; 'Elizabeth Cano'
Subject: RE: Consent AI-30886 Purchasing Dept.

1. Exhibit D – "Conflict of Interest" was not attached.

2. Vendors are currently required to complete a conflict of interest in compliance with LGC Chapter 176. It is assumed that if a form was not filed with the County Clerk, a conflict did not exist.

The County should require vendors to disclose if a current conflict does not exist. If the vendor is not aware of a current conflict of interest, he should be required to complete an affidavit. A form affidavit regarding conflict of interest should be developed. The form affidavit should be completed by the vendor and attached to the legal notice as an Exhibit.

3. To the "Billing and Payment Instructions" add the following:

- To item C add "No payments shall be made on invoices not listing a Purchase Order Number".
- Add as item f "Vendor should ensure that the invoice matches the purchase order information as to vendor name, purchase order number, line item description, quantity and price. In addition, Invoices must be fully documented and supported as to each item listed on the invoice (i.e. labor, materials, equipment, and/or any other charges) in order to be processed for payment."
- Add as item g "Vendor must provide a business physical address and business mailing address, name, title, and phone number of the contact person to the Hidalgo County Auditor's Office

4. On Line 14 of the legal notice the following should be added: "All awarded vendors must also provide a business physical address and business mailing address, name, title, and phone number of the contact person to the Hidalgo County Auditor's Office."

5. On this project, references are not required as in the vending machines specs (see line 31 of vending machine specs)? What is the difference? If there is no difference, this should be added and a form should be developed and provided to the vendor for listing the references and attached as an exhibit to the legal notice.

6. The following should be added to the insurance requirements listed on item 7 of the

draft contract:

“If the coverage period shown on the vendor’s current certificate of coverage ends during the duration of the contract, the vendor must, prior to the end of the coverage period, file a new certificate of coverage with the Hidalgo County Purchasing Department showing that coverage has been extended”.

7. The vending machine specs/legal notice requires a “Proposers Affidavit”; however, the affidavit is not required on this one. Is there a difference? If not, the requirement should be added.

AI-30683 **11. B.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Dago Rios Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: PURCHASING DEPT.

Information

CAPTION

Patricio Avila, Director of Road & Bridge, Hidalgo County, Precinct One is formally requesting the removal of the following Fixed Assets from the inventory:

Asset Nr.	Description	Serial Nr.	Cost
23023	Coffee Table	NONE	$387.00
41078	Bullet Camera	NONE	$3049.00
44538	Dell Computer	432YJ81	$1193.98
47626	Infocus Projector	1SAHHP32301873	$1015.26

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Fiscal impact in the form of the "salvage value" is reflected in supporting documentation.

Attachments

exhibit A

affidavit

depreciation

Form Review

Form Started By: Angela Garcia Started On: 02/08/2012

Final Approval Date: 02/17/2012

HIDALGO COUNTY
PRECINCT ONE
PHYSICAL INVENTORY 2011

1/12/2012

EXHIBIT "A"

ASSET NUMBER	DESCRIPTION	DATE AQUIRED	VIN/SERIAL NUMBER	PURCH ORDER	HISTORICAL COST
23023	1 COFFEE TABLE W/SHELF	9/16/1993			$387.00
41078	1 BULLET STYLE CAMERA	5/24/2005		547792	$3,049.00
44538	1 OPTIPLEX GX620 ULTRA SMALL FORM FACTOR,	10/18/2005	432YJ81	555963	$1,193.98
47626	1 INFOCUS X1 DLP 1100 ANSI	10/21/2003	1SAHHP32301873	521696	$1,015.26

AFFIDAVIT

State Of Texas

County of Hidalgo

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Patricio Avila, who after being duly sworn, deposes and says:

My name is Patricio Avila and I am the Director of Road & Bridge at Hidalgo County, Precinct 1. It is my intent to attest that items in Exhibit "A" are no longer in the possession of the Hidalgo County, Precinct 1. Due to the lapse in time and transitions of county department staff, back-up information is not available. Therefore, I am formally requesting that these items be removed from the Hidalgo County inventory list. All efforts where exhausted through the Hidalgo County Purchasing Department-Fixed Assets Division as well as our Department's Inventory Control Specialist to locate the items.

DATED this the 17th day of Jan, 2012

Signature of Affiant

SWORN to subscribed before me, this 17th day Jan., 2012

EDUARDO Z. GONZALEZ
Notary Public, State of Texas
My Commission Expires
September 17, 2015

NOTARY PUBLIC

My Commission Expires:

Sept. 17, 2015

HIDALGO COUNTY
PRECINCT ONE
PHYSICAL INVENTORY 2011

1/12/2012

EXHIBIT "A"

ASSET NUMBER	DESCRIPTION	DATE AQUIRED	VIN/SERIAL NUMBER	PURCH ORDER	HISTORICAL COST
23023	1 COFFEE TABLE W/SHELF	9/16/1993			$387.00
41078	1 BULLET STYLE CAMERA	5/24/2005		547792	$3,049.00
44538	1 OPTIPLEX GX620 ULTRA SMALL FORM FACTOR,	10/18/2005	432YJ81	555963	$1,193.98
47626	1 INFOCUS X1 DLP 1100 ANSI	10/21/2003	1SAHHP32301873	521696	$1,015.26

HIDALGO COUNTY, TEXAS

PURCHASING DEPT. - FIXED ASSET DIVISION

SCHEDULE OF DEPRECIATION

FOR

2/17/2

DEPT. NO.	QTY	ASSET NO.	ASSET DESCRIPTION	ACQ. DATE	AQC YEAR	ACQ. COST	DEPRECIATION PER YEAR	LIFE EXP.	EST. DEPR. DATE	SALVAGE YEAR	YEARS USED	DEPRECIATION AMOUNT
121	1	23023	COFFEE TABLE W/SHELF	09/16/93	1993	387.00	55.29	7	01/19/12	2012	19	1,050.43
121	1	41078	BULLET STYLE CAMERA	05/24/05	2005	3,049.00	435.57	7	01/19/12	2012	7	3,049.00
121	1	44538	OPTIPLEX GX620 ULTRA SMALL FORM FACTOR	10/18/05	2005	1,193.98	170.57	7	01/19/12	2012	7	1,193.98
121	1	47626	INFOCUS X1 DLP 1100 ANSI	10/21/03	2003	1,015.26	145.04	7	01/19/12	2012	9	1,305.33
	4					**$ 5,645.24**						

2012

SALVAGE VALUE
$0.00
$0.00
$0.00
$0.00
$0.00

AI-31007 **11. C.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the final year renewal option as provided under the current contract for "Registered Pharmacists Services" for Hidalgo County Health and Human Services, under the same rates, terms and conditions with David M. Castro. (C-10-001-03-16)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-441-00-340-003-0-337

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

BUDGETARY IMPACT:

Funding available as of 2-10-12

Attachments

Current Contract

Dept. Approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/09/2012 02:25 PM
Budget & Management	Merlen P. Munoz	02/09/2012 04:05 PM
Manuel Chapa	Manuel Chapa	02/10/2012 01:43 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Gricelda Villarreal Started On: 02/08/2012 04:59 PM

Final Approval Date: 02/17/2012

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-10-001-03-16

THIS AGREEMENT is made on this the **16th** day of **March, 2010** by and between HIDALGO COUNTY, a political subdivision of the State of Texas, (hereinafter "County") and **DAVID M. CASTRO** a Texas Licensed Pharmacist, (hereinafter "Contractor") to provide services for the Hidalgo County Health and Human Services Department in the manner hereinafter provided.

WITNESSETH

WHEREAS, County desires to contract with a person to provide services connected with the County Health and Human Services Department pharmacies that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for County's Health and Human Services Department during the period of time provided herein.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION EXPRESSED HEREINAFTER, County and Contractor agree and covenant as follows: Contractor agrees to provide the services necessary to perform the position of Pharmacist in Charge for all County Health Clinic Pharmacies and perform the services that include, but are not limited to, those set forth as follows:

a. Provide continuous supervision of registered nurses, licensed vocational

nurses, physician assistant technicians and assistants carrying out the pharmacy-related provisions.

b. Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to insure that the clinic is following set policies and procedures. The documentation provided by consultant shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy.

c. Provide development of a formulary for the clinics, in conjunction with the clinics' pharmacy and therapeutics committee consisting of drugs and/or devices needed to meet the objectives of the clinic.

d. Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the County's Clinic.

e. Maintain records of all transactions of the pharmacy as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and/or devices.

f. Provide development and periodic review of a policy and procedural manual for the pharmacy in conjunction with the clinics' pharmacy and therapeutic committee.

g. Meet inspections and other requirements of the Texas Pharmacy Act and related regulations promulgated by the Texas State Board of Pharmacy.

h. Dispense prescription orders.

i. Conduct in-service training at least annually for supportive personnel who provide drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drugs contained in the formulary.

1. Contractor agrees to commence providing the services outlined above on **March 24, 2010** and continue to provide these services through **March 23, 2012** and may be extended at the sole discretion of County for an additional one (1) year, under the same rates, terms and conditions, unless earlier terminated pursuant to the provisions herein. County also reserves the right to continue this contract for an additional sixty (60) day Grace Period, under the same rates, terms and conditions.

2. As consideration for providing the services outlined above, Contractor shall be paid **$2,000.00 per month**. Such sum shall be paid to Contractor on or before the tenth day following the preceding month (or a portion thereof) that contractor performed services for the County.

3. Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services Department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County.

4. County and Contractor agree that either party may terminate this Agreement at any time during the period of this Agreement for any reason or no reason at all upon giving the other party notice of the desire to terminate this Agreement at least thirty (30) days in advance of the date of the proposed termination. In such event, this Agreement

shall be null and void as of the date of termination and neither party shall have any further rights arising from the terms of this Agreement.

5. Contractor agrees to provide liability insurance covering his activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act. Section 100.002 et.seq., Texas Civil Practice and Remedies Code with County as a named insured and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor in providing services under this Contract.

6. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) written notice prior to cancellation.

7. Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of County.

8. Notice. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be sent personally against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith.

If to County: County of Hidalgo, Texas
Attn: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Contractor: David M. Castro
4000 Auburn Ave.
McAllen, Texas 78504

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time at it is deposited in the United States mail.

9. Conflict with Applicable Law. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment hereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

10. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

11. Entire Agreement. This Contract contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Consultant and not otherwise.

12. 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.

13. Additional Documents. The parties hereto covenant and agree that they will execute such other further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

14. Successors. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrator, legal representatives, successors, and assigns where permitted by this Contract.

15. Assignment. This Agreement shall not be assignable; provided, however, that Contractor may assign its right to receive payments hereunder for the purpose of obtaining financing so long as Consultant is not excused from and/or does not delegate its duties hereunder.

16. Headings. The headings and captions contained in this Contract are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

17. Gender and Number. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

18. Authority to Execute. The execution and performance of this Contract by County and Consultant have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes and valid and enforceable obligations of County and Consultant in accordance with its terms.

19. Ethical Provision. It is understood that the employee of County or individuals acting as agents for County are not authorized to receive any type of personal payment, reimbursement, compensation, commission, gift or gratuity for services provided under this Contract. Consultant warrants that no employee or agent of the County has been retained to solicit or secure this Contract and that Contractor has not paid or agreed to pay any employee of County any fee, commission, percentage brokerage fee, gift or any other

consideration contingent upon the making of this Contract, or as an inducement for entering into this Contract. The unauthorized offering or receipt of such payments may result in the immediate termination of this Contract.

20. 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 the County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Contractor. County 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 County pursuant to the provision of Tex. Loc. Govt. Code Ann §271.903 (Vernon Supp. 1995).

21. Indemnity and Hold Harmless. Contractor agrees to indemnify and hold County harmless from any loss, costs, liabilities or damages which are incurred by County which are primarily attributable to the acts or omissions of Consultant or the acts or omissions of Contractor's employees, agents or other representatives, including the violation of any law or regulation related to Contractor's duties under this Agreem ent.

To the extent permitted by applicable law, County agrees to indemnify and hold Contractor harmless from any loss, costs, liabilities or damages which are incurred by Contractor which are primarily attributable to the acts or omissions of County or the acts or omissions of County employees, agents or other representatives, including the violation of any law or regulation related to County's duties under this Agreem ent.

22. Representation and Warranties. Contractor represents and warrants to County that all representations and warranties of Contractor as contained in its responses to County's Request for Proposal are true and correct as of the date hereof. In the event any representation or warranty of Contractor hereunder is or becomes incorrect or untrue, Contractor agrees to promptly notify County thereof, in which event County may, in its sole discretion, elect to terminate this Contract, for cause. Contractor acknowledges and agrees that County has relied and continues to rely upon the representations and warranties

representation or warranty of Contractor hereunder is or becomes incorrect or untrue, Contractor agrees to promptly notify County thereof, in which event County may, in its sole discretion, elect to terminate this Contract, for cause. Contractor acknowledges and agrees that County has relied and continues to rely upon the representations and warranties of Contractor as herein contained as contained in County's Request for Qualifications as a material inducement to County to enter into the Contract.

WITNESS THE HANDS OF THE PARTIES on this the_____day of _____, 2010

HIDALGO COUNTY, TEXAS

By:_____
Rene A. Ramirez, COUNTY JUDGE

ATTEST:

ARTURO GUAJARDO JR, COUNTY CLERK

CONTRACTOR:

DAVID M. CASTRO, PHARMACIST

Approved on Commissioners' Cou rt 3-16-10

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

"REGISTERED PHARMACIST SERVICES"
RFQ NO: 2010-001-02-17CGV

David Castro
4000 Auburn Ave
McAllen, TX 78504

Hidalgo County is inviting statements of qualifications from qualified pharmacists to provide for "Registered Pharmacist Services". The County of Hidalgo is seeking to enter into a "Registered Pharmacist Services" contract(s) with a state-registered (Texas) Pharmacist. The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of "**Hidalgo County Registered Pharmacist Services for Health and Human Services Department**" as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, February 17, 2010. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFQ NO: 2010-001-02-17CGV

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2812 So. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFQ Number, Name and Acceptance Date.

The following outlines the Request For Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, with a **Physical location of**: 2802 So. Business Hwy 281, **(Southeast Corner of Canton & Business Highway 281)** Hidalgo County New Administration Building, Edinburg, Texas, 78539. at 2802 So. Business Hwy 281, Edinburg, Texas 78539.

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN Wednesday, February 10, 2010, ***at 5:00 P.M.*** at (956) 318-2629. Responses will be sent to all applicants via facsimile by **Friday, February 12, 2010. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective February 17, 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

David Castro
4000 Auburn Ave
McAllen, TX 78504

(the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office 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.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-COLLUSION:
Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

David Castro
4000 Auburn Ave
McAllen, TX 78504

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering qualifications, to make sure that is it stamped with date and time by the County Purchasing Department staff.

SIGNING OF QUALIFICATIONS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the term of the contract will be for an initial period of 2 years with the County's option to renew for an additional 1 year term under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the agreement terms for unforeseen delay in award of the new request for qualifications.

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4000 Auburn Ave
McAllen, TX 78504

All costs and expenses associated with the preparation and submission for (bids, proposal and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DAVIS BACON ACT: (IF APPLICABLE)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II RFQ REQUIREMENTS

Request For Qualifications and Proposal:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

Contents:
The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

Understanding of the Project:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PROJECT OVERVIEW:
The County of Hidalgo is seeking to engage a competent licensed pharmacist to provide services for the Hidalgo County Health and Human Services Department. The pharmacist will be in charge for all County Health Clinic pharmacies and perform the services that include, but are not limited to, as stated herein.

Firm(s) Qualifications:
The County of Hidalgo is seeking to contract with a competent "Registered Pharmacist(s)" licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Participant must have a minimum of 7 to 10 years experience in Public Health Pharmaceutical services;
- Meet inspections and the other requirements of the Texas Pharmacy Act and related regulations promulgated by the Texas State of Pharmacy;
- Dispense prescription orders;

David Castro
4000 Auburn Ave
McAllen, TX 78504

- Conduct in-service training at least annually for supportive personnel who proved drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drug contained in the formulary;

- Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County;

- Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of the County.

- The contractor/participant should provide as much background information as to its' experience in providing services to City, County, State or any other governmental agencies.

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

Personnel and Staffing:
The participant should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

Required Certifications and Submittal:
This section will contain any licenses and certifications as required by HIDALGO COUNTY and the STATE OF TEXAS. The Registered Pharmacist(s) should add copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
Hidalgo County is requesting sealed statements of qualifications from experienced Registered Pharmacist(s) to provide all the Pharmacist(s) services required for the "Registered Pharmacist Services" for Hidalgo County Health and Human Services Department. The registered pharmacist(s) services contract will encompass all project-related pharmacist(s) services to the County of Hidalgo including, but not limited to, the following:

David Castro
4000 Auburn Ave
McAllen, TX 78504

- Provide continuous supervision of registered nurses, licensed vocational nurses, physician assistants technicians and assistance carrying out the pharmacy-related provisions;

- Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to ensure that the clinic is following set policies and procedures. The documentation provided by the registered pharmacist(s) consultant shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy;

- Provide development of a formulary for the clinics, in conjunction with the clinics' pharmacy and therapeutic committee consisting of drugs and/or devices needed to meet the objectives of the clinic;

- Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the County's Clinic;

- Maintain records of all transactions of the pharmacy as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and /or devices;

- Provide development and periodic review of a policy and procedural manual for the pharmacy in conjunction with the clinics' pharmacy and therapeutic committee.

Hidalgo County proposes to pay the "Registered Pharmacist(s)" monthly by check.

PARTICIPANTS ARE NOT TO PROVIDE A FEE SCHEDULE AT THIS TIME WITH THIS SUBMITTAL: The fee will be negotiated based on the scope of work.

PART III-SELECTION AND SCHEDULES

SELECTION PROCEDURES/EVALUATION SYSTEM:
The evaluation consists of a 100-point scoring system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

A. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by (Commissioner's Court) will review, score and evaluate the written Statements of Qualifications (SOQ's) received in response to this Hidalgo County request for qualifications.

David Castro
4000 Auburn Ave
McAllen, TX 78504

B. After the SOQ's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

Categories are further detailed in the Selection Criteria (Exhibit B) section of the RFQ.

NEGOTIATION PROCESS: The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiations. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with the firm and will contact the next highest ranked firm to open negotiations. The County of Hidalgo reserves the right to reject any and all RFQ's.

TERMINATION OF SERVICES: Any contract awarded to a qualified firm will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with ninety (90) days written notice prior to cancellation, or (d) until County has engaged the services of a new registered pharmacists for Hidalgo County Health and Human Services Department.

David Castro
4000 Auburn Ave
McAllen, TX 78504

Request For Qualifications
for
Hidalgo County
"Registered Pharmacist Services"

February 17, 2010

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy. Business 281 - Administration Building
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned submitter proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned submitter further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Submitter acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Submitter understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Submitter agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Submitter: David Max Castro David Max Castro

Address: 4000 Auburn Ave, McAllen, Tx 78504

By: Feburary, 2010

Printed Name: David Max Castro

Title: Registered Pharmacist

David Castro
4000 Auburn Ave
McAllen, TX 78504

David Max Castro, MBA, R.Ph.

4000 Auburn Avenue
McAllen, Texas 78504

February 15, 2010

County of Hidalgo
Purchasing Department
Re: Hidalgo County Community Supervision and Corrections Dept.

Dear Sir or Madam:

The Hidalgo County Community Supervision and Corrections Department is requiring the services of a Registered Pharmacist to provide Consultant Pharmacy Services. With over twenty years of experience in the practice of pharmacy and all in the institutional (hospital) pharmacy setting, I have the necessary skills required to do this job.

The specific contributions that I can make to the Hidalgo County Community and Corrections Department include:

- Management Skills: Train and develop all personnel involved in the pharmacy functions to better manage resources and responsibilities
- Expertise: Managed the pharmacy department of a mid-sized institutional (hospital) pharmacy setting for six years. Have been a consultant pharmacist for better than fifteen years.
- Availability: Provide direct access to consultant via cell phone to answer all supervised personnel's questions and provide direction

I have included my resume along with references and information pertaining to licensure within this RFQ. Thank you for the opportunity to bid for this service need.

Sincerely,

David M. Castro, MBA, RPh.

David Max Castro, MBA, R.Ph.
Consultant Pharmacist

David Castro
4000 Auburn Ave
McAllen, TX 78504

4000 Auburn Avenue
McAllen, Texas 78504

956.279.0272 phone
dmcutrph82@yahoo.com

David Max Castro

Experience

2002-Present Cardinal Health Edinburg, TX

Director of Texas Rxesource Mega Center/Project Manager

- Director of operations/Pharmacist-in-Charge
- Develop and support business strategies
- Provide technical and clinical support for new and existing clients
- Review drug regimens and provide clinical drug information specific to patient type and client preferences

1996-2002 Edinburg Regional Medical Center Edinburg, TX

Director of Pharmacy Operations (PIC)

- Director of operations for a 169 bed hospital pharmacy department
- Managed budget, purchasing and staff of eleven
- Insure compliance with Federal and State laws and regulations
- Participated in preparation for both JCAHO and CARF surveys
- Participated with medical and nursing staff committees to improve patient care and outcomes
- Participated with the development and implementation of clinical objectives

1984-1996 McAllen Medical Center McAllen, TX

Staff Pharmacist

- Responsible for the day to day patient care operations
- Assisted in the promotion and implementation of clinical objectives
- Responsible for ICU pharmacy satellite
- Managed In-house Home Healthcare Pharmacy Services

1989-Present Independent Contractor McAllen, TX

Consultant Pharmacist for Public Health Private Care Facilities

- Provide expertise and support in the practice of pharmacy for Class C and Class D pharmacy licenses
- Maintain standards to insure compliance with Federal and State laws and regulations
- Develop and maintain policy and procedures
- Provide routine in-services for medical, nursing and supportive pharmacy personnel
- Provide drug information and support for all clinic practitioners

Personal

Bilingual (Spanish)

Education

1977-1982 The University of Texas Austin, TX

- B.S. Pharmacy
- Licensed to practice pharmacy in Texas March 1983
- Currently hold licenses, in good standing, in TX, AZ, CO, NM, KS, and GA

2002-2004 The University of Texas Pan Am Edinburg, TX

- Masters in Business Administration

Interests

Active in local church based ministries, children's extracurricular activities, the college football season and biking.

References

Included

David Castro
4000 Auburn Ave
McAllen, TX 78504

References

Ramiro Ortiz, R.Ph.
1901 Pond Circle
Mission, TX. 78572
(956) 648-5162

Joe Salinas
515 E. 15
Mission, TX. 78572
(956) 458-1919

Joe Ramirez, R.Ph.
2868 West Trenton Road
Edinburg, TX. 78539
(956) 467-9973

Gustavo Lopez
4413 N. 28th
McAllen, TX. 78504
(956) 376-9610

1

David Castro
4000 Auburn Ave
McAllen, TX 78504

HIDALGO COUNTY HEALTH AND HUMAN SERVICES
"REGISTERED PHARMACIST SERVICES"

PROPOSER'S BEST AND FINAL OFFER

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: David Max Castro,
Consultant Pharmacists

From: Martha L. Salazar, CPPB mls
Hidalgo County Purchasing Department

Date: March 2, 2010

Re: Negotiation for -"Hidalgo County-Registered Pharmacist Services"
(RFQ NO: 2010-001-02-17CGV)

Pursuant to action taken by Hidalgo County Commissioner's Court this morning (Tuesday, March 2, 2010), please be advised that you have been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the proposed scope of work and services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 a.m. on Wednesday, March 3, 2010.

Best and final offer of the proposed contract rate of $ 2,000 00.

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email or fax to (956)292-7612.

Signed: David Max Castro **Title:** Registered Pharmacist / Consultant

Printed Name: David M Castro

INSURANCE CERTIFICATES

HIDALGO COUNTY HEALTH AND HUMAN SERVICES
"REGISTERED PHARMACIST SERVICES"

Client # 501509

MEMORANDUM OF INSURANCE	Date Issued 01/23/2012

Producer

Marsh U.S. Consumer
a service of Seabury & Smith, Inc.
P.O. Box 14576
Des Moines, IA 50306-3576
1-800-503-9230

This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.

Company Affording Coverage
Liberty Insurance Underwriters Inc

Insured

David M Castro
4000 Auburn Avenue
McAllen TX 78504

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
Professional Liability Pharmacist SE Pharmacist	AHY-563307001	01/23/2012	01/23/2013	Per Incident/ Occurrence Annual Aggregate	$2,000,000 $4,000,000

PROOF OF INSURANCE

Memorandum Holder:

PROOF OF COVERAGE ONLY

Should the above describe Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative
Joan O'Sullivan

Joan J. O'Sullivan

CA Lic. #0633005

TEXAS TEMPORARY LIABILITY INSURANCE CARD
STATE FARM INSURANCE

Texas Liability Insurance Card... This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Insurance Company
State Farm Mutual Automobile Insurance Company

Agent or Producer 3577
GOODE, JAMES L.
PHONE # 956-682-7005

Texas Operations Center Phone #800-252-7645

Policy Number 068 5938-B13-53I 001

Effective Date To Expiration Date
AUG 21 2011 FEB 13 2012

Coverages
A B2 D1-200 D2-500 H40 R20 C

Vehicle-Year, Make, Model of Covered Vehicle
2002 HONDA ACCORD 4DR

Vehicle Identification Number
1HGCG56692A073612

NAIC # 25178

Insured
CASTRO,DAVID
4000 AUBURN AVE
MCALLEN, TX 78504-9781

Drivers
DAVID,PHILIP DAVID
IRIS,MICHAEL STEVEN
JACOB DANIEL
CALEB ISAAC

KEEP THIS LIABILITY INSURANCE CARD IN YOUR VEHICLE OR POSSESSION

Texas Liability Insurance Card Keep this card.

IMPORTANT: This card or a copy of your insurance policy must be shown when you apply or renew your:

- motor vehicle registration
- driver's license
- motor vehicle safety inspection sticker.

You also may be asked to show this card or your policy if you have an accident or if a peace officer asks to see it.

All drivers in Texas must carry liability insurance on their vehicles or otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to $1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of $15 per day).

Tarjeta de Seguro de Responsabilidad de Texas Guarde esta tarjeta.

IMPORTANTE: Esta tarjeta o una copia de su póliza de seguro debe ser mostrada cuando usted solicite o renueve su:

- registro de vehículo de motor
- licencia para conducir
- etiqueta de inspección de seguridad para su vehículo.

Puede que usted tenga también que mostrar esta tarjeta o su póliza de seguro si tiene un accidente o si un oficial de la paz se la pide.

Todos los conductores en Texas deben de tener seguro de responsabilidad para sus vehículos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisitos pudiera resultar en multas de hasta $1,000, suspensión de su licencia para conducir y su registro de vehículo de motor, y la retención de su vehículo por un período de hasta 180 días (a un costo de $15 por día).

IF YOU HAVE AN ACCIDENT- NOTIFY POLICE IMMEDIATELY

1. Write down names, addresses, telephone numbers, and license numbers of persons involved and of witnesses. Also write down the license plate number and state of each vehicle involved.
2. Notify your agent promptly or log on to statefarm.com® to initiate the claim filing process.
3. Do not admit fault. Do not discuss the accident with anyone except State Farm or Police.

1. AI-20232

approved — Discussion and action on the final negotiated contract (as authorized by CC on 3-3-10) with David M. Castro for: Registered Pharmacist Services - Hidalgo County Department of Health and Human Services.

E. Tax Office

1. AI-20282

approved — a. Requesting authority to purchase One (1) New 2010 Ford Ranger XL through Philpott Motor Company, Port Neches, Texas, the County's participation/membership with TASB Buyboard #281-07 as requested by the Hidalgo County Tax Office in the amount of $12,603.00 which includes delivery charge and a one time Buyboard Administrative fee of $400.00-Project reference #10-125-OGG; or, in the alternative;

n/a — b. Requesting authority to advertise for a new 2010 XL pick-up for the Hidalgo County Tax Office.

F. Colonia Access Program Pct. 1

1. AI-20173

approved — Requesting approval of Supplemental Agreement #2 to C-CAP-09-003-01-20 between Hidalgo County and Izaguirre Engineering Group, LLC to remove L & P Subdivision from Exhibit C Work Schedule resulting in a decrease in the amount of $9,445.97 in Exhibit D1 Fee Breakdown of the Agreement to $42,795.06.

G. Colonia Access Program Pct. 4

1. AI-20256

approved — Approval of Application for Payment No. 1 (Final) in the amount of $44,028.90 from Total Commitment, LLC contracted vendor for Laborsita Subdivision as reviewed and submitted by Qunitanilla, Headley & Associates project engineer-C-CAP-09-381-10-06.

H. Sheriff's Office

1. AI-20315

approved — Authority to purchase the delivery services in the amount of $2,470.00 for One (1) New Crime Evidence Collection Vehicle for the Hidalgo County Sheriff's Office (authorized by CC on 9-22-09 under AI#-17444) under TASB Buyboard Cooperative Purchasing Program Contract #281-07 including authority to increase Philpott Motors LTD PO# 630028 from $267,820.09 to $270,290.09 .

I. Co. Wide

1.

nothing to report — HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial

AI-20232 **21.D.1.**

Negotiations - Registered Pharmacist Services w/David M. Castro
CC REGULAR

Date:	03/16/2010		
Submitted By:	Gricelda Villarreal, PURCHASING DEPT.		
Submitted For:	Marty Salazar		
Department:	PURCHASING DEPT.		
Agenda Category:	Purchasing Department	Sub-category:	Health & Human Services Dept.

Information

CAPTION

Discussion and action on the final negotiated contract (as authorized by CC on 3-3-10) with David M. Castro for: Registered Pharmacist Services - Hidalgo County Department of Health and Human Services.

BACKGROUND

Reference AI#20073 3-2-10

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-003-0-337

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

BUDGETARY IMPACT:

Funding available as of 3-12-10 $14,175.00.

Attachments

Link: backup

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/11/2010 10:04 AM	APRV
2	Budget & Management	Erika Zamora	03/11/2010 02:22 PM	APRV
3	Manuel Chapa	Manuel Chapa	03/12/2010 09:25 AM	APRV
4	Auditor's Office		03/12/2010 05:29 PM	NEW

Form Started By: Gricelda Villarreal Started On: 03/04/2010 08:42 AM

Final Approval Date: 03/12/2010

From: Josie Escalante
To: eddie.olivarez
Cc: cris villarreal
Subject: Re: Contract with David Castro-Pharmacist Services
Date: Wednesday, February 08, 2012 1:43:12 PM

Cris please proceed with sending David Castro a notice of renewal, we would like to extend his contract for one additional year. Thanks Josie

eddie.olivarez wrote:
>
> Josie can you review with lydia
>
> Eduardo Olivarez
> Chief Administrative Officer
> Hidalgo County Health & Human Services
> 1304 South 25th Ave.
> Edinburg, Texas 78542
>
> 956-383-8858 Office
> eddie.olivarez@hchd.org
> Twitter.com/hidalgohealth
>
>
>
> -----Original Message-----
> From: "Cris Villarreal" <cris.villarreal@co.hidalgo.tx.us>
> Sent 2/2/2012 3:39:40 PM
> To: eddie.olivarez@hchd.org
> Cc: "'Josie Escalante'" <josie.escalante@hchd.org>
> Subject: Contract with David Castro-Pharmacist Services
>
> Mr. Olivarez,
>
> I also need a response to the email I sent you last week regarding the
> renewal for David Castro. Please let me know so as to proceed with
> sending him notice of renewal and/or cancellation of contract.
>
>
>
> Thank you,
>
> Cris
>
>
>
>
>
> From: Cris Villarreal
> [cris.villarreal@co.hidalgo.tx.us]
> Sent: Fri 1/27/2012 4:45 PM
>
> To: 'eddie.olivarez@hchd.org'
>
> Cc: 'Josie Escalante'
>
>
>

>
>
> Mr. Olivarez,
>
> This is to inform you that the current contract with David Castro for
> Pharmacist Services has an option to extend for one (1) additional
> year. Please advise if you wish to consider this option so as to
> proceed with the process. Due to the change in deadline of agendas I
> would need to advise the vendor 30 days prior to expiration of current
> contract (March 23, 2012) so that we can get the approval by CC.
>
>
>
>
>
> Thank you,
>
> /Cris Ayala/
>
> Gricelda (Cris) Ayala, Buyer III
>
> Hidalgo County Purchasing Department
>
> Ph: 956-318-2626
>
> Fax: 956-292-7612
>
> email: cris.villarreal@co.hidalgo.tx.us
>
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AI-31000 **11. D.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Marty Salazar Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval of Certificate of Completion for the project Hidalgo County Precinct No. 1 -"Turnkey Purchase and Installation of Solar Powered Lights for Precinct No. 1" (2011-119A-MSS) as certified by project engineer, Mr. Raul Sesin, P.E., Hidalgo County Planning Department.

2. Requesting approval for final Payment Application No. 85511 in the amount of $179,785.64 from Facility Solutions Group, awarded contractor for the Hidalgo County Precinct No. 1 "Turnkey Purchase and Installation of Solar Powered Lights for Precinct No. 1" an Energy Efficiency and Conservation Block Grant (EECBG) project (2011-119A-MSS -PO No. 663959) as certified for payment by project engineer, Mr. Raul Sesin, P.E., Hidalgo County Planning Department with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1287-431-00-121-084-3-739

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

BUDGETARY IMPACT:

PO No. 663959 for Facility Solutions Group, Inc.-Amount available as of 2-17-12 $179,785.76

Currently PO is reflecting year 2011 acct, as per SAGE acct system, pending year end grant carryovers.

Attachments

FSG Invoice

Project Certificate of Completion

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/16/2012 04:00 PM
Budget & Management	Merlen P. Munoz	02/17/2012 08:10 AM
Ivan Cantu	Ivan Cantu	02/17/2012 09:29 AM
Roland Garcia	Rolando Garcia	02/17/2012 10:23 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Moises Salazar Started On: 02/08/2012 04:21 PM

Final Approval Date: 02/17/2012

TO:
Hidalgo County PCT. 1
1902 Joe Stephens Avenue
Weslaco, TX 78596

PROJECT: Hidalgo County--Solar Project
Hidalgo County Precinct 1

APPLICATION NO: 85511 INV #
PERIOD TO: 12/31/11
PROJECT NOS.:

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

FROM:
FSG Electric
4401 Westgate #310
Austin, Texas 78745

ARCHITECT:

CONTRACT DATE: 09/26/11

PO# 663559

CONTRACT FOR:

740525

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM		$ 318,711.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (line 1 + 2)		$ 318,711.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)		$ 318,711.00
5. RETAINAGE:		
a. 0.00% of Completed Work (Column D + E on Schedule of Values)	$ 0.00	
b. 0% of Stored Material (Column F on Schedule of Values)	$ 0.00	
Total Retainage (Line 5a + 5b or Total in Column I of Schedule of Values)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 318,711.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 138,925.36
8. CURRENT PAYMENT DUE		$ 179,785.64 N/A
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: FSG Electric

By: _____ Date: 12-20-11

State of: Texas County of: Nueces
Subscribed and sworn to before me this 20th day of Dec 2011

Notary Public: _____
My Commission expires:

ROSERIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
January 19, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....$ _____
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1-1297-431-00-121-044-3-739
663959/RM 170

INVOICE RECEIVED BY
RELONGO ON 12/29/11
GOODS/SERVICES RECEIVED BY
JOHN MARES ON 12-25-11

APPLICATION NUMBER: 85511
APPLICATION DATE: 12/21/11
PERIOD TO: 12/31/11
ARCHITECT'S PROJECT NO.:

Use Column I on Contracts where variable retainage for line items may apply.

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) WORK COMPLETED THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G) % (G/C)	(H) BALANCE TO FINISH (C-G)	(I) RETAINAGE
10	Original Contract	318,711.00	138,925.36	179,785.64	0.00	318,711.00	100.00	0.00	0.00
	JOB TOTALS:	318,711.00	138,925.36	179,785.64	0.00	318,711.00	100.00	0.00	0.00

FROM: FSG Electric
4401 Westgate Blvd Suite 310
Austin, Tx. 78745
TO: Hidalgo County Facilities Mgmt
P.O. Box 1356
Edinburg, TX 78539
Project # : 50J914 Hidalgo County--Solar Pro Hidalgo County--Solar Project CC#
Week Ending Date: 12/12/11

Brown, Kelson R.(5166) SS# 467-99-8023
23689 N Stuart Place Rd
Harlingen, TX 78552

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total $/Hour	
AE-Appre	0	12/06/11	2.00	0.00	2.00	22.00	7.83	0.00	11.00	3.92	0.00	14.92	0.00	0.00	0.00	
			2.00	0.00	2.00	22.00	7.83	0.00								TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Kelson Brown	268914	12/12/11	Gross Wage	588.50
Kelson Brown	268914	12/12/11	Gross Wage	250.00
Kelson Brown	268914	12/12/11	FIT	-29.81
Kelson Brown	268914	12/12/11	FIT	-2.69
Kelson Brown	268914	12/12/11	Fica	-14.13
Kelson Brown	268914	12/12/11	Fica	-29.45
Kelson Brown	268914	12/12/11	State Tax	0.00
Kelson Brown	268914	12/12/11	State Tax	0.00
Kelson Brown	268914	12/12/11	Share the Lt	-1.00
Kelson Brown	268914	12/12/11	DentalDH-H-EEFM	-9.98
Kelson Brown	268914	12/12/11	Medical-H-EECH	-57.33
Kelson Brown	268914	12/12/11	Vision-H-EESP	-2.27

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Kelson Brown	268914	12/12/11	Net Wages	233.18
Kelson Brown	268914	12/12/11	Net Wages	458.66

Lidstrom, Tim(4438) SS# 541-86-9228
1902 W Lincoln St
Weslaco, TX 78596

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total $/Hour
JE-Journ	0	12/06/11	2.00	0.00	2.00	36.00	9.44	0.00	18.00	4.72	0.00	22.72	0.00	0.00	0.00
			2.00	0.00	2.00	36.00	9.44	0.00							TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Tim Lidstrom	268902	12/12/11	Gross Wage	1030.50
Tim Lidstrom	268902	12/12/11	Gross Wage	1000.00
Tim Lidstrom	268902	12/12/11	FIT	-112.75
Tim Lidstrom	268902	12/12/11	FIT	-112.02
Tim Lidstrom	268902	12/12/11	Fica	-56.50
Tim Lidstrom	268902	12/12/11	Fica	-56.66
Tim Lidstrom	268902	12/12/11	State Tax	0.00
Tim Lidstrom	268902	12/12/11	State Tax	0.00
Tim Lidstrom	268902	12/12/11	Accident Insura	-6.11
Tim Lidstrom	268902	12/12/11	Share the Lt	-1.00
Tim Lidstrom	268902	12/12/11	Cancer Insuranc	-8.36
Tim Lidstrom	268902	12/12/11	DentalDH-H-EESP	-5.83
Tim Lidstrom	268902	12/12/11	401K Loans	-8.34
Tim Lidstrom	268902	12/12/11	Medical-H-EE	-7.27
Tim Lidstrom	268902	12/12/11	Short-Term Disa	-10.60
Tim Lidstrom	268902	12/12/11	Vision-H-EESP	-2.27

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Tim Lidstrom	268902	12/12/11	Net Wages	831.48
Tim Lidstrom	268902	12/12/11	Net Wages	811.31

Date: 12-27-11

I, Dave Thomas MGR.
(Name of Signatory Party) (Title)
do hereby state and certify :

1. That I pay or supervise the payment of the persons employed by Facility Solutions Group, Inc.
On the Project Hidalgo County - Part 1
(Project Name and Location)
The during the payroll period beginning on 12/05/11 , and ending on 12/12/11 .
all persons employed on said project have been paid the full weekly wages earned, that no rebate have been paid or will be made either directly or indirectly to or on behalf said Facility Solutions Group, Inc. from the full weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined as defined in the Prevailing Wage Act.

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set fourth therein for each laborer or mechanic conform with the work performed.

3 That any apprentices employed in the above period are duly registered with the United States Department of Labor , Bureau of Apprenticeship and Training and enrolled in a certified Apprenticeship program.

4. That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

In Addition to the public hourly rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4q below.

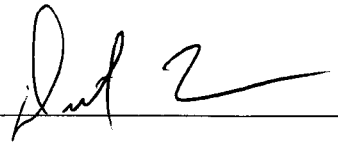
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount of required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) Benefits paid noted on front page.

5. N.J.S.A. 12:60 _ 2.1 and 6.1 _ The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE Dave Thomas - MGR.

SIGNATURE 

The Falsification Of Any Of The Above Statements May Subject The Contractor Or Subcontractor To Civil Or Criminal Prosecution.

FROM: FSG Electric
4401 Westgate Blvd Suite 310
Austin, Tx. 78745
TO: Hidalgo County Facilities Mgmt
P.O. Box 1356
Edinburg, TX 78539
Project # : 50J914 Hidalgo County--Solar Pro Hidalgo County--Solar Project CC#
Week Ending Date: 12/19/11

Tamayo, Enrique(8531) SS# 467-15-7915
1720 Carter
Harligen, TX 78552

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total $/Hour	
JE-Journ	0	12/17/11	0.00	8.00	8.00	204.00	39.91	0.00	17.00	4.99	0.00	21.99	0.00	0.00	0.00	
			0.00	8.00	8.00	204.00	39.91	0.00								TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Enrique Tamayo	270468	12/19/11	Gross Wage	1024.25
Enrique Tamayo	270468	12/19/11	FIT	-89.22
Enrique Tamayo	270468	12/19/11	Fica	-50.08
Enrique Tamayo	270468	12/19/11	State Tax	0.00
Enrique Tamayo	270468	12/19/11	Accident Insura	-4.88
Enrique Tamayo	270468	12/19/11	Share the Lt	-1.00
Enrique Tamayo	270468	12/19/11	401K Auto Enrol	-30.73
Enrique Tamayo	270468	12/19/11	Medical-H-EECH	-125.29
Enrique Tamayo	270468	12/19/11	DentalPP-H-EE	-7.64
Enrique Tamayo	270468	12/19/11	Vision-H-EE	-1.20
Enrique Tamayo	270468	12/19/11	Net Wages	714.21

Gonzalez, Juan J(7207) SS# 456-47-6682
1100 Anaquita St. Apt 141
Mercedes, TX 78570

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total $/Hour
AE-Appre	0	12/15/11	2.00	0.50	2.50	24.75	9.32	0.00	9.00	3.73	0.00	12.73	0.00	0.00	0.00
			2.00	0.50	2.50	24.75	9.32	0.00							TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Juan Gonzalez	270463	12/19/11	Gross Wage	488.25
Juan Gonzalez	270463	12/19/11	FIT	-37.66
Juan Gonzalez	270463	12/19/11	Fica	-27.59
Juan Gonzalez	270463	12/19/11	State Tax	0.00
Juan Gonzalez	270463	12/19/11	Court Ordered	-62.08
Juan Gonzalez	270463	12/19/11	Net Wages	360.92

Hernandez, Juan R.(5014) SS# 370-54-9186
700 S Missouri Ave
Weslaco, TX 78596

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total $/Hour
AE-Appre	0	12/15/11	0.00	1.50	1.50	23.63	6.14	0.00	10.50	4.10	0.00	14.60	0.00	0.00	0.00
			0.00	1.50	1.50	23.63	6.14	0.00							TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Juan Hernandez	270458	12/19/11	Gross Wage	569.64
Juan Hernandez	270458	12/19/11	FIT	-33.07
Juan Hernandez	270458	12/19/11	Fica	-32.18
Juan Hernandez	270458	12/19/11	State Tax	0.00
Juan Hernandez	270458	12/19/11	401K Auto Enrol	-17.09
Juan Hernandez	270458	12/19/11	Net Wages	487.30

Brown, Kelson R.(5166) SS# 467-99-8023
23689 N Stuart Place Rd
Harlingen, TX 78552

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total $/Hour	
AE-Appre	0	12/14/11	8.00	1.50	9.50	112.75	37.58	0.00	11.00	3.96	0.00	14.96	0.00	0.00	0.00	
AE-Appre	0	12/17/11	0.00	8.00	8.00	132.00	33.31	0.00	11.00	4.16	0.00	15.16	0.00	0.00	0.00	
			8.00	9.50	17.50	244.75	70.89	0.00								TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Kelson Brown	270459	12/19/11	Gross Wage	671.00
Kelson Brown	270459	12/19/11	FIT	-40.75
Kelson Brown	270459	12/19/11	Fica	-34.10
Kelson Brown	270459	12/19/11	State Tax	0.00
Kelson Brown	270459	12/19/11	Share the Lt	-1.00
Kelson Brown	270459	12/19/11	DentalDH-H-EEFM	-9.98
Kelson Brown	270459	12/19/11	Medical-H-EECH	-57.33
Kelson Brown	270459	12/19/11	Vision-H-EESP	-2.27
Kelson Brown	270459	12/19/11	Net Wages	525.57

Lidstrom, Tim(4438) SS# 541-86-9228
1902 W Lincoln St
Weslaco, TX 78596

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total $/Hour	
JE-Journ	0	12/14/11	8.00	1.50	9.50	184.50	45.46	0.00	18.00	4.79	0.00	22.79	0.00	0.00	0.00	
JE-Journ	0	12/15/11	0.00	1.50	1.50	40.50	7.69	0.00	18.00	5.13	0.00	23.13	0.00	0.00	0.00	
JE-Journ	0	12/17/11	0.00	8.00	8.00	216.00	41.01	0.00	18.00	5.13	0.00	23.13	0.00	0.00	0.00	
			8.00	11.00	19.00	441.00	94.16	0.00								TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Tim Lidstrom	270456	12/19/11	Gross Wage	1138.50
Tim Lidstrom	270456	12/19/11	FIT	-139.75
Tim Lidstrom	270456	12/19/11	Fica	-62.77
Tim Lidstrom	270456	12/19/11	State Tax	0.00
Tim Lidstrom	270456	12/19/11	Accident Insura	-6.11
Tim Lidstrom	270456	12/19/11	Share the Lt	-1.00
Tim Lidstrom	270456	12/19/11	Cancer Insuranc	-8.36
Tim Lidstrom	270456	12/19/11	DentalDH-H-EESP	-5.83
Tim Lidstrom	270456	12/19/11	401K Loans	-8.34
Tim Lidstrom	270456	12/19/11	Medical-H-EE	-7.27
Tim Lidstrom	270456	12/19/11	Short-Term Disa	-10.60
Tim Lidstrom	270456	12/19/11	Vision-H-EESP	-2.27
Tim Lidstrom	270456	12/19/11	Net Wages	886.20

Date: 12/27/11

I, Dave Thomas MGR.

(Name of Signatory Party) (Title)

do hereby state and certify :

1. That I pay or supervise the payment of the persons employed by Facility Solutions Group, Inc.
On the Project Hidalgo County Prct. 1
(Project Name and Location)
The during the payroll period beginning on 12/12/11 , and ending on 12/19/11 .
all persons employed on said project have been paid the full weekly wages earned, that no rebate have been paid or will be made either directly or indirectly to or on behalf said Facility Solutions Group, Inc. from the full weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined as defined in the Prevailing Wage Act.

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set fourth therein for each laborer or mechanic conform with the work performed.

3 That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified Apprenticeship program.

4. That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

In Addition to the public hourly rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4q below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount of required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) Benefits paid noted on front page.

5. N.J.S.A. 12:60 _ 2.1 and 6.1 _ The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE _____ - MGR.

SIGNATURE _____

The Falsification Of Any Of The Above Statements May Subject The Contractor Or Subcontractor To Civil Or Criminal Prosecution.

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following: – **NO ACTION**
   a) Renovations of administration building
   b) Other ongoing county owned building construction, renovation repair projects
   c) Emergency situations occurring since last agenda meeting

4. **AI-28506** Appointment and/or designation by Commissioners' Court to select/assign an evaluation committee to evaluate and score RFP-2011-149-09-07-YZV "Consulting Services for Self-Funded Insured Group Health", as referenced in the procurement packet. – **APPROVED YOLANDA CHAPA, EDDIE GONZALEZ, VIRGINIA TOWNSEND, MARCOS LOPEZ**

5. **AI-28622** a. Acceptance and approval of final negotiated AIA Forms of Agreement between Hidalgo County and ERO International, dba, ERO Architects in connection with the following projects:
   1. Hidalgo County Master Plan and Related Issues; – **APPROVED SUBJECT TO FINAL LEGAL REVIEW AND FUNDING**
   2. Pct. #3-Anzaldua's Reconstruction of Boat Ramp; – **APPROVED SUBJECT TO FINAL LEGAL REVIEW**
   3. Pct. #4-Design and Construction of an Additional/Supplement Administration Building; – **APPROVED SUBJECT TO FINAL LEGAL REVIEW**
   4. Hidalgo County's Design & Construction of an Additional Administration Building-North Parking Lot/Robert's Chevrolet. – **NO ACTION**

   b. Approval of a clarification to AI#26894 (approved by CC 06-03-11 captions b & c) to reflect the correct caption in connection with design and construction of new administration office building and not construction material testing as confirmed and verified by supporting documentation provided with agenda item – **APPROVED**

B. Pct. 1

1. **AI-28592** a. Status report and recommendations related to negotiations with the number one ranked firm of G.A.S. Enterprises, Inc.; and – **NO ACTION**
   b. Acceptance and approval of final negotiated contract document including the best and final offer with G.A.S. Enterprises, Inc. (authorized for negotations by CC on 07/12/11) for the provision of the Construction Management Services For Design And Construction Of A New Constable Building-Precinct One OR in the the alternative; – **NO ACTION**
   c. Authority to cease negotiations with the number one ranked firm; and – **NO ACTION**
   d. Authority to commence negotiations with the number two ranked firm of Dannebaum Engineering for the provision of the Construction Management Services For Design And Construction Of A New Constable Building-Precinct One. – **NO ACTION**

2. **AI-28556** Acceptance of proposal received from awarded vendor, Facility Solutions Group in the amount of $318,711.12 through the County's participation/membership with Buy Board for the "Turnkey Purchase and Installation of Solar Powered Lights for Precinct No. 1" as per plans and specifications drafted and developed by Mr. Raul Sesin, P.E., Hidalgo County Planning Department, in connection with the Energy Efficiency and Conservation Block Grant (EECBG) Functions/Activities with authority to process requisition when submitted through Procurement Project#2011-119A-MSS. – **APPROVED**

Purchase Order
COUNTY OF HIDALGO

PO#: 663959

DATE: 09/21/11

VENDOR: 383139 REQ:00202988
FAX (361)882-5691 Email:
Phone:(261)882-5685
FACILITY SOLUTIONS GROUP, INC
P.O. BOX 952143
DALLAS TX 75395-2143
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:
SITE: COMMISSIONER, PRECINCT 1
Contract No: BUYBOARD 368-10

Special Instructions:
RM170

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT BUYBOARD 368-10		
		AS PER RAUL SESIN PROJECT ENGINEER PLANS AND SPECIFICATIONS		
		LOCATION: SUNSET PARK IN PCT # 1 ON MILE 11 N AND MILE 1 1/2 WEST///DELTA LAKE PARK NORTH OF MONTE ALTO///VETERANS PARK IN MONTE ALTO OFF OF FIRST STREET///PCT 1 OFFICE AT 1902 JOE STEPHENS AVE IN WESLACO		
39	EACH	CO SOL #SPM 300 CH DOME 10' SOLAR LIGHT SYSTEM ON A 37' DIRECT BURIAL ANSI WOOD POLE @ $7,422.00 LIST PRICE LESS 11% OFF NET PRICE = $6,605.58	6,605.58	257,617.62
39	EACH	CO 24.1 LABOR HOURS PER SOLAR SYSTEM TO INSTALL AT $ 65.00 PER HOUR	1,566.50	61,093.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		318,711.12
		********** For Hidalgo County use only **********		
		1-1287-431-00-121-084-3-739 318,711.12		
		Approved		

Authorized by: Maria L. Salazar

Certificate of Substantial Completion

PROJECT:	**TURNKEY PURCHASE AND INSTALLATION OF SOLAR POWERED LIGHTING FOR PRECINCT NO. 1 PHASE I**
PROJECT NUMBER:	**2012-065-MSS**
OWNER:	**HIDALGO COUNTY PRECINCT NO. 1**
CONTRACTOR:	**FACILITY SOLUTIONS GROUP, INC.**

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Raul E. Sesin, P.E. — Engineer

By

January 12, 2012 — Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: $ 0 .

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by January 12, 2012.
Date

Facility Solutions Group, Inc. — Contractor

By

Jan 12, 2012 — Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 a.m./p.m. on January 12, 2012 .
Date

Hidalgo County Precinct No. 1 — Owner

By

Date

AI-30985 **11. E.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and/or driver(s) for: Constable, Pct No. 2.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-292-001-0-626

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

BUDGETARY IMPACT:

Funds available as of 2/14/12 $7,000.00

Attachments

BACK UP

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/09/2012 02:23 PM
Budget & Management	Merlen P. Munoz	02/09/2012 02:24 PM
Erika Zamora	Erika Zamora	02/14/2012 10:59 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Nielda Cavazos Started On: 02/08/2012 12:04 PM

Final Approval Date: 02/17/2012

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	HIDALGO COUNTY CONSTABLE PCT.2
Billing Address:	300 W. HALL ACRES SUITE E PHARR TX, 78577
Fuel Card Manager:	This person can not have use of the fuel card
Phone Number:	956-784-3510 EXT-2162 **County Email:** frank.sanchez@co.hidalgo.tx.us
Web user Name:	**Password:**
Hidalgo Co Acct Number:	2-1100-421-00-292-001-0-626
Requested By:	Chief Frank Sanchez

Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item 30985 7/21/12

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**
Jose Hinojosa D.L.#11007978 - TX	2-5-62	188506	H	

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

AI-30978 **11. F.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting authority to exercise the **first (1st) year** of the additional three (3)-one (1) year options to extend/renew as provided in the current contract for:"REPAIRS, INSTALLATION & REMOVAL OF RADIOS, COMPUTERS AND OTHER EMERGENCY MESCELLANEOUS EQUIPMENT" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with SOUTH TEXAS COMMUNICATIONS, INC. effective 03/01/12;

2. Requesting authority to exercise the f**irst (1st) year** of the additional nine (9)-one (1) year options to extend/renew as provided in the current contract for:"LEASE OF TOWER SPACE" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with O.E Investments, INC. effective 03/01/12.

BACKGROUND

Extension Letter - South Texas Communications, Inc.-C-10-272-02-08
Extension Letter - O.E. Investmens, Ltd.-C-11-026-03-21

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-21-280-002-0-432

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

BUDGETARY IMPACT:

Available balance as of 2-10-12 $65,439.34

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-441

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

BUDGETARY IMPACT:

Funding available as of 2-10-12

Attachments

Extension-South Texas Comm-HCSO
Extension-O E Investments Ltd-HCSO

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 04:51 PM
Budget & Management	Merlen P. Munoz	02/09/2012 08:00 AM
Manuel Chapa	Manuel Chapa	02/10/2012 02:37 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Letty Saenz Started On: 02/08/2012 08:15 AM

Final Approval Date: 02/17/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 31, 2012

James L. Ewing, Vice President
South Texas Communications, Inc
709 East Pecan Street
McAllen, Texas 78501
(956) 687-8591

via email jlewing1@stcradios.com
via facsimile (956) 687-1735
via certified mail

Re: ***Renewal/Extension for Contract #C-10-272-02-08 - "Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis) - Hidalgo County Sheriff's Office***

Dear Mr. Ewing:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the (First 1st Year) of the additional Three (3) One (1) Year periods as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: James L Ewing Date: 2/8/2012
James E. Ewing, Vice President

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/08/2012

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
Shepard Insurance Agency
P O Box 4288
5801 N 10th #300
McAllen, TX 78502

CONTACT NAME: Yolanda Alonso
PHONE (A/C, No, Ext): 956.686.3888 FAX (A/C, No): 956.682.5650
E-MAIL ADDRESS: yolandaa@shepins.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Scottsdale Insurance Company	41297
INSURER B :	American Hallmark Ins Co of TX	
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED South Texas Communications, Inc.
P.O. Box 3712
McAllen, TX 78502

COVERAGES **CERTIFICATE NUMBER:** 12/13 Master-All LOB **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			CPS1522316	01/01/2012	01/01/2013	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ 5,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			44-CL-431726-07	04/01/2011	04/01/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1000000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		AHWC0225	02/01/2012	02/01/2013	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
A	Garagekeepers			CPS1522316	01/01/2012	01/01/2013	$45,000 Per Event Limit $500 Per Auto/$2,500 Maximum Deductible	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
FAX: 318.2629

Hidalgo County Purchasing Dept.
Attn: Elena
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
Kent Shepard/CL03

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-272-02-08

THIS CONTRACT is made and entered into this 8th day of **February, 2011** by and between the **County of Hidalgo, Texas** ("County"), and **South Texas Communications, Inc.** ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to the **Hidalgo County Sheriff's Office**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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 contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County Sheriff's Office** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year**, commencing on **March 1, 2011** and expiring on **February 29, 2012** and may be extended at the sole discretion of the County for an **additional three (3) one (1) year terms** under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses,

qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has

no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company: South Texas Communications, Inc
Attention: James L. Ewing, Vice President
709 East Pecan Street
McAllen, Texas 78501

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this 8th day of February, 2011.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 2-8-11 120

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
South Texas Communications, Inc.

By: _____

Printed Name: James L. Ewing

Title: Vice President

EXHIBIT "A"

REQUEST FOR BIDS (RFB)PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

DECEMBER 13, 2010

(Company's Name. Address, City & State)

_____

_____

_____

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids -**"Hidalgo County Sheriff's Office - Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment"**
Bid No: 2010-272-12-29-SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY SHERIFF'S OFFICE

"Hidalgo County Sheriff's Office - Repair, Removal and Installation Of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment

Bid No: 2010-272-12-29-SMA

1. **Request for Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
3. **Exhibit "A" Specifications, consisting of __7__ pages.**
4. **Exhibit "B" Bid Page, consisting of__3__ pages.**
5. **Exhibit "C" Insurance Requirements, consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consists of __1__page.**
7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
8. **Certification Regarding Debarment consists of __1__ page.**
9. **Draft Service Contract, consisting of __10__ 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, U.S. Mail or e-mail.

Thank you.

Martha L Salazar

Martha L. Salazar, CPPB
Purchasing Agent

December 13, 2010
Date

LEGAL NOTICE

REQUEST FOR BID

"HIDALGO COUNTY SHERIFF'S OFFICE

"Hidalgo County Sheriff's Office - Repair, Removal and Installation Of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment

Bid No: 2010-272-12-29-SMA

Bid No: 2010-272-12-29-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 ext, 4865

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT"

BID OPENING DATE
December 29, 2010 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956- 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2010-272-12-29-SMA HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT"** and in County's Purchasing Department, with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy., 281, New Administration Building, Edinburg, Texas, **ON OR BEFORE 9:30 A.M., WEDNESDAY, DECEMBER 29, 2010. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2010-272-12-29-SMA-"HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT"**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: .A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) Reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**
    - No deliveries accepted after 3:00 P.M., Monday-Friday.
    - At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
    - If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**
    - Invoices must include:
      a) Name and address of successful bidder
      b) Name and address of receiving department or official
      c) Purchase Order Number (if any)
      d) Notation - **" HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
    - Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Attn: Anecleto "Sonny" Martinez
HIDALGO COUNTY SHERIFF'S OFFICE
711 El Cibolo
Edinburg, Texas 78539
(956)383-8114

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**December 29, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

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

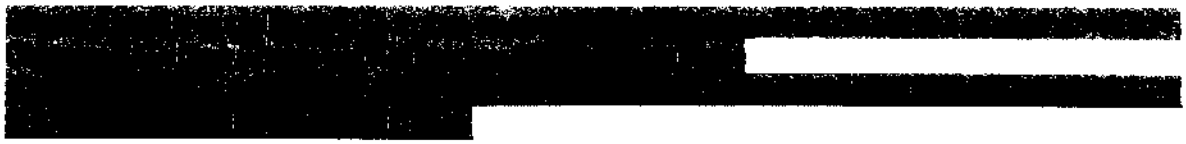
application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- 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.



21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for

HIDALGO COUNTY SHERIFF'S OFFICE
"HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

Hidalgo County Sheriff's Office

"Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment"

Bid No: 2010-272-12-29- SMA

PROJECT OVERVIEW:

Hidalgo County Sheriff's Office is seeking to contract with a qualified vendor to conduct all " REPAIRS, REMOVAL, INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTER & OTHER MISCELLANEOUS EMERGENCY EQUIPMENT on an as needed basis including, but not limited to the following:

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

1) All costs and expenses associated with the preparation and submission of (bids proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

2) This bid will be for emergency equipment, radios & miscellaneous equipment that is currently installed in or will be installed in emergency vehicles only. This bid contract will not include repairs to base radio consoles, tower site repeaters or equipment, portable radios, or specialty surveillance equipment.

3) Awarded vendor(s) will maintain all insurance certificates and its limits throughout the contract term (refer to **EXHIBIT C** for limits).

4) Awarded vendor shall have been in business (in this field) for a minimum of three (3) years.

5) A list of a minimum of five (5) current references/contracts for any state, local political subdivision, private sector or any other law enforcement agency must be submitted with your bid. Information should include, but not limited to the following:

   A). Company
   B). Contact Person
   C). Phone Number
   D). Work Preformed
   F). Contract Term (If Applicable)

6) Vendors submitting bid will use only experience service technicians in performing all repairs installations and removals with at least three (3) years experience.

7) If the distance from site A., (Sheriff's Office or other), and site B, (vendors location), is more than twenty (20) miles one way, the Sheriff's Office will request assistance from the vendor in the transportation of unit(s) at no additional charge to Hidalgo County.

8) Vendors submitting bid shall have a covered working area to protect vehicles and equipment against inclement weather while conducting installations or removals.

9) Vendor(s) submitting bid must be able to schedule and complete a vehicle installation in two (2) working days and a removal in one (1) working day.

10) Vendor(s) submitting bid will be able to service a fleet size of over three- hundred (300) units or more.

11) Vendor(s) submitting bid will be able to work on multiple (example: three (3) or more) vehicles at one given time.

12) Vendor(s) submitting bid will be able to refurbish and/or repair any and all non-working overhead lightbars, radios, sirens and miscellaneous equipment unless equipment is beyond repair.

13) Hidalgo County may utilize state contracts if it is in the county's best interest to do so.

14) Vendor(s) submitting bid will have ample space to store property being removed and/or installed and the ability to track and document the storage of property.

15) Vendor(s) submitting bid will have the proposed facility insured for damages, losses resulting in theft, fire, employee negligence or hazardous weather conditions. (Garage Keepers Insurance)

16) Awarded vendor(s) will be responsible for vehicles and/or equipment that are damaged or vandalized while in their control.

17) Vendor(s) must have an area to keep vehicles secured for overnight and weekends.

18) Vendors submitting bid must have a service facility to be able to complete work specified located in Hidalgo County.

19) Vendors submitting bid must guarantee work performed on vehicles shall be for a period of at least ninety (90) days on vehicle.

20) Vendors submitting bid must be able to conduct installations or removals at the Sheriff's Office on an emergency basis. If the vendor will charge for a service call for this request, the vendor must include the cost of that service call.

21) Interested vendor(s) are welcome to make arrangements with the purchasing department to examine fleet vehicles prior to bid opening date.

22) Bid price for repairs, installations and removals shall include consideration for time and labor.

23) The term of the contract will be for one (1) year with the county's option to extend for three (3) additional one (1) year terms under the same rates, terms and conditions.

24) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

PART I – REPAIRS

Equipment used can change on a day-to-day basis depending on new product lines available. The list below is to let you identify what type of equipment you may be repairing and not limited to the scope of repairs to these items. The repairs will be for everything installed or assigned specifically to police units, marked units and unmarked units that is considered emergency equipment. Miscellaneous equipment includes flashlight chargers, additional power sources, shotgun racks and vehicle floor mounting brackets. Any and all new equipment acquired by the Sheriff's Office will be honored.

Hidalgo County Sheriff's Office has the following equipment installed in the vehicles:

a) ***RADIOS:***

- Police Radio- Truck/rear mount to include speaker & mic
- Police Radio dash mount to include speaker & mic
- Police Radio concealed mount to include speaker & mic
- Radio Frequency Program
- MOTOROLA APX-7500
- MOTOROLA CDM-1550 LS Plus
- MOTOROLA CDM-1250
- MOTOROLA PM 1500
- MACOM 7100 SERIES

b) ***SIRENS:*** .

- 12 Volt Sirens
- Siren Speakers Push Bar Mounted
- Siren Speakers Concealed Mounted
- Multi Function Siren Box
- Undercover siren with position switch

c) **ANTENNAS:** any and all new antennas acquired by the Sheriff's Office will be honored.

- Antenna roof mount
- Antenna window mount
- Antenna concealed mount
- Antenna tuning

d) ***LIGHTS & LIGHTBARS:*** any and all new light bars acquired by the Sheriff's office will be honored.

- Roof mount Light bar to include controller
- Directional light bar roof mount to include controller
- Directional light bar interior mount to include controller
- Whelen-light bar

e) ***OTHER:*** any and all new equipment acquired by the Sheriff's office will be honored.

- In car Video Camera System to include power supply
- Radars with Antennas
- Mobile Data Computers & power supply
- Computer mount/docking station
- Grille Lights (Halogen, LED or Strobe) push bar mount
- Grille Lights (Halogen, LED or Strobe) concealed mount
- Rear Deck Lights (strobe, LED or halogen) interior/exterior
- Dash Lights (strobe, led or Halogen) interior/exterior
- Prisoner Cages- front/rear
- Window Barriers
- Shotgun/Rifle Rack (all mounts & types)
- Shop Brackets for specialty designed light mounting
- Modem/GPS
- Fire extinguisher to include brackets
- Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)
- Strobe/LED power supplies
- Fuse panel
- Switch Panel
- K-9 Hotdog System
- K-9 Door Popper
- Wig-Wag Flasher
- Flash Light Charger

- Push Bumpers
- Center Console
- Vehicle Graphics
- Cut Off Stop Lights
- Cut Off Stop & backup lights
- Kill Switch
- Extra Outlets (eig. Lighter type)
- Switch Panel
- Charge Guard(to include relay)
- Shut down timer

PART II - REMOVAL DESCRIPTION

Below is the list of equipment (radios, antennas, sirens, light bars & other misc. equipment)to be removed but not limited to these items. The interested vendor must give the price per radio. All equipment removed must include power cables and interfaces. Any and all new equipment acquired by the Sheriff's Office will be honored.

a) ***RADIOS:***

- Police Radio- Truck/rear mount to include speaker & mic
- Police Radio dash mount to include speaker & mic
- Police Radio concealed mount to include speaker & mic
- Radio Frequency Program
- MOTOROLA APX-7500
- MOTOROLA CDM-1550 LS Plus
- MOTOROLA CDM-1250
- MOTOROLA PM 1500
- MACOM 7100 SERIES

b) ***ANTENNAS:*** (to include disguise antennas)

- Antenna roof mount
- Antenna window mount
- Antenna concealed mount
- Antenna tuning

c) ***SIRENS:*** Any and all new sirens acquired by the Sheriff's Office will be honored

- 12 Volt Sirens
- Siren Speakers Push Bar Mounted
- Siren Speakers Concealed Mounted
- Multi Function Siren Box
- Undercover siren with position switch

d) ***LIGHTS & LIGHTBARS:*** (to include power cable and control panels)

- Roof mount Light bar to include controller
- Directional light bar roof mount to include controller
- Directional light bar interior mount to include controller
- Whelen-light bar

e) **OTHER:**

- In car Video Camera System to include power supply
- Radars with Antennas
- Mobile Data Computers & power supply
- Computer mount/docking station
- Grille Lights (Halogen, LED or Strobe) push bar mount
- Grille Lights (Halogen, LED or Strobe) concealed mount
- Rear Deck Lights (strobe, LED or halogen) interior/exterior
- Dash Lights (strobe, led or Halogen) interior/exterior
- Prisoner Cages- front/rear
- Window Barriers
- Shotgun/Rifle Rack (all mounts & types)
- Shop Brackets for specialty designed light mounting
- Modem/GPS

- Fire extinguisher to include brackets
- Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)
- Strobe/LED power supplies
- Fuse panel
- Switch Panel
- K-9 Hotdog System
- K-9 Door Popper
- Wig-Wag Flasher
- Flash Light Charger
- Push Bumpers
- Center Console
- Vehicle Graphics
- Cut Off Stop Lights
- Cut Off Stop & backup lights
- Kill Switch
- Extra Outlets (cig. Lighter type)
- Switch Panel
- Charge Guard(to include relay)
- Shut down timer

PART III - INSTALLATION DESCRIPTION

Below is the list of equipment (radios, antennas, sirens, light bars & other misc. equipment) to be installed but not limited to. All installation for the equipment (radios, antennas, sirens, light bars & other misc. equipment) must include power cables and interfaces if needed. . Any and all new equipment (radios, antennas, sirens, light bars & other misc. equipment) acquired by the Sheriff's Office will be honored.

a) ***RADIO:***

- Police Radio- Truck/rear mount to include speaker & mic
- Police Radio dash mount to include speaker & mic
- Police Radio concealed mount to include speaker & mic
- Radio Frequency Program
- MOTOROLA APX-7500
- MOTOROLA CDM-1550 LS Plus
- MOTOROLA CDM-1250
- MOTOROLA PM 1500
- MACOM 7100 SERIES

b) ***ANTENNAS:*** (including disguise antennas) to include interface to the radios.

- Antenna roof mount
- Antenna window mount
- Antenna concealed mount
- Antenna tuning

c) ***SIRENS:***

- 12 Volt Sirens
- Siren Speakers Push Bar Mounted
- Siren Speakers Concealed Mounted
- Multi Function Siren Box
- Undercover siren with position switch

d) ***LIGHTS & LIGHT BAR:*** To include interface cables to console and include the installation and interface with switch panels.

- Roof mount Light bar to include controller
- Directional light bar roof mount to include controller
- Directional light bar interior mount to include controller
- Whelen-light bar

e) ***OTHER:***

- In car Video Camera System to include power supply
- Radars with Antennas
- Mobile Data Computers & power supply
- Computer mount/docking station
- Grille Lights (Halogen, LED or Strobe) push bar mount
- Grille Lights (Halogen, LED or Strobe) concealed mount

- Rear Deck Lights (strobe, LED or halogen) interior/exterior
- Dash Lights (strobe, led or Halogen) interior/exterior
- Prisoner Cages- front/rear
- Window Barriers
- Shotgun/Rifle Rack (all mounts & types)
- Shop Brackets for specialty designed light mounting
- Modem/GPS
- Fire extinguisher to include brackets
- Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)
- Strobe/LED power supplies
- Fuse panel
- Switch Panel
- K-9 Hotdog System
- K-9 Door Popper
- Wig-Wag Flasher
- Flash Light Charger
- Push Bumpers
- Center Console
- Vehicle Graphics
- Cut Off Stop Lights
- Cut Off Stop & backup lights
- Kill Switch
- Extra Outlets (cig. Lighter type)
- Switch Panel
- Charge Guard(to include relay)
- Shut down timer

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
    - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **PRICE REDUCTION:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **TIME FRAME FOR ADJUSTED PRICE INCREASES:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **ALLOWABLE REVIEW PERIODS:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **DOLLAR LIMIT TO PRICE CHANGES:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN MONDAY, DECEMBER 20, 2010 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no **later than Wednesday, DECEMBER 22 , 2010 BY 5:00 P.M.**

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Repair, Removal and Installation of Emergency Equipment, Radios, Computers and other Misc. Emergency Equipment"

Bid No: 2010-272-12-29- SMA

DESCRIPTION OF ITEMS	REMOVAL PRICE	INSTALLATION PRICE	REPAIR PRICE (per hour)
RADIOS:			
Police Radio trunk/rear mount to include speaker & mic	$	$	$
Police Radio dash mount to include speaker & mic	$	$	$
Police Radio concealed mount to include speaker & mic	$	$	$
Radio Frequency Program	$	$	$
SIREN:			
12 Volt Sirens	$	$	$
Siren Speakers Push Bar Mounted	$	$	$
Siren Speakers Concealed Mounted	$	$	$
Multi Function Siren Box	$	$	$
Undercover siren with position switch	$	$	$
ANTENNAS:			
Antenna roof mount	$	$	$
Antenna window mount	$	$	$
Antenna concealed mount	$	$	$
Antenna tuning	$	$	$
LIGHT & LIGHTBARS			
Roof mount Light bar to include controller	$	$	$
Directional Light bar roof mount to include controller	$	$	$
Directional Light bar interior mount to include controller	$	$	$
OTHER:			
In car Video Camera System to include power supply	$	$	$
Radars with Antennas	$	$	$
Mobile Data Computers & power supply	$	$	$
Computer mount/docking station	$	$	$
Grille Lights (Halogen, LED or Strobe) push bar mount	$	$	$
Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$	$	$
Rear Deck Lights (strobe, led or halogen) interior/exterior	$	$	$
Dash Lights (strobe, led or Halogen) interior/exterior	$	$	$
Prisoner Cages front/rear	$	$	$
Window Barriers	$	$	$
Shotgun/Rifle Rack (all mounts & types)	$	$	$
Shop Brackets for specialty designed light mounting	$	$	$
Modem/GPS	$	$	$
Fire extinguisher to include brackets	$	$	$
Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$	$	$
Strobe/LED power supplies	$	$	$
Fuse panel	$	$	$
Switch Panel	$	$	$
K-9 Hotdog System	$	$	$
K-9 Door Popper	$	$	$
Wig-Wag Flasher	$	$	$

DESCRIPTION OF ITEMS	REMOVAL PRICE	INSTALLATION PRICE	REPAIR PRICE (per hour)
Flash Light Charger	$	$	$
Push Bumpers	$	$	$
Center Console	$	$	$
Vehicle Graphics	$	$	$
Cut Off Stop Lights	$	$	$
Cut Off Stop & Backup Lights	$	$	$
Kill Switch	$	$	$
Extra Outlets (cig. Lighter type)	$	$	$
Switch Panel	$	$	$
Charge Guard (to include relay)	$	$	$
Shut down timer	$	$	$

List all Warranties:_____

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE No: _____ FAX No: _____

E-MAIL ADDRES _____

CELLULAR No.: _____

PRINTED NAME: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____ DATE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (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	$
					GEN'L AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

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.

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 05/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
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.:**

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 [3]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

PURCHASING DEPARTMENT
County Of Hidalgo

December 16, 2010

RE: ADDENDUM NO.1
FOR RFB No: 2010-272-12-29-SMA "Hidalgo County Sheriff's Office-Repair, Removal And Installation of Emergency Equipment, Radios, Computers & Other Misc. Emergency Equipment"

Dear Bidder(s):

Attached you will find **ADDENDUM NO. 1,** in connection with **"Hidalgo County Sheriff's Office"** Request for Sealed Bids for the **"Repair, Removal and Installation of Emergency Equipment, Radios, Computers & Other Misc. Emergency Equipment"**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet *LEGAL NOTICE page 3 paragraph 9.*

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice to by no later than December 20, 2010 at 5:00 p.m. via e-mail to sandra.montalvo@co.hidalgo.tx.us.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **"Hidalgo County Sheriff's Office-Repair, Removal and Installation of Emergency Equipment, Radios, Computers & Other Misc. Emergency Equipment"**

Thank you for your prompt attention to this matter.

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm's Name

MLS/sma
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
December 16, 2010

HIDALGO COUNTY SHERIFF'S OFFICE
"Repair, Removal and Installation of Emergency Equipment, Radios, Computers & Other Misc. Emergency Equipment"

RFB NO. 2010-272-12-29-SMA

PLEASE NOTE THE FOLLOWING *CHANGES:*

1. REPLACE EXHIBIT "B"-Bid Page with *REVISED* EXHIBIT "B"-Bid Page, consisting of 3 pages.

I, _____, acknowledge receipt of ADDENDUM No.1 dated, December 16, 2010 for RFB NO.: 2010-272-12-29-SMA-**"HIDALGO COUNTY SHERIFF'S OFFICE-Repair, Removal and Installation of Emergency Equipment, Radios, Computers & Other Misc. Emergency Equipment"**

_____ _____
Print VENDOR's Name Date

EXHIBIT "B"-(revised)

Bid Page

Hidalgo County Sheriff's Office

"Repair, Removal and Installation of Emergency Equipment, Radios, Computers and other Misc. Emergency Equipment"

Bid No: 2010-272-12-29- SMA

Description Of Items	Removal Price	Installation Price	Repair Price (per hour)	Mark up rate with parts
RADIOS:				
Police Radio trunk/rear mount to include speaker & mic	$	$	$	
Police Radio dash mount to include speaker & mic	$	$	$	
Police Radio concealed mount to include speaker & mic	$	$	$	
Radio Frequency Program	$	$	$	
SIREN:				
12 Volt Sirens	$	$	$	
Siren Speakers Push Bar Mounted	$	$	$	
Siren Speakers Concealed Mounted	$	$	$	
Multi Function Siren Box	$	$	$	
Undercover siren with position switch	$	$	$	
ANTENNAS:				
Antenna roof mount	$	$	$	
Antenna window mount	$	$	$	
Antenna concealed mount	$	$	$	
Antenna tuning	$	$	$	
LIGHT & LIGHTBARS				
Roof mount Light bar to include controller	$	$	$	
Directional Light bar roof mount to include controller	$	$	$	
Directional Light bar interior mount to include controller	$	$	$	
OTHER:				
In car Video Camera System to include power supply	$	$	$	
Radars with Antennas	$	$	$	
Mobile Data Computers & power supply	$	$	$	
Computer mount/docking station	$	$	$	
Grille Lights (Halogen, LED or Strobe) push bar mount	$	$	$	
Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$	$	$	
Rear Deck Lights (strobe, led or halogen) interior/exterior	$	$	$	
Dash Lights (strobe, led or Halogen) interior/exterior	$	$	$	
Prisoner Cages front/rear	$	$	$	
Window Barriers	$	$	$	
Shotgun/Rifle Rack (all mounts & types)	$	$	$	
Shop Brackets for specialty designed light mounting	$	$	$	
Modem/GPS	$	$	$	
Fire extinguisher to include brackets	$	$	$	
Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$	$	$	
Strobe/LED power supplies	$	$	$	
Fuse panel	$	$	$	
Switch Panel	$	$	$	
K-9 Hotdog System	$	$	$	
K-9 Door Popper	$	$	$	
Wig-Wag Flasher	$	$	$	
Flash Light Charger	$	$	$	
Push Bumpers	$	$	$	
Center Console	$	$	$	

Description Of Items	Removal Price	Installation Price	Repair Price (per hour)	Mark up rate with parts
Vehicle Graphics	$	$	$	
Cut Off Stop Lights	$	$	$	
Cut Off Stop & Backup Lights	$	$	$	
Kill Switch	$	$	$	
Extra Outlets (cig. Lighter type)	$	$	$	
Switch Panel	$	$	$	
Charge Guard (to include relay)	$	$	$	
Shut down timer	$	$	$	

List all Warranties:

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE No: _____ FAX No: _____

E-MAIL ADDRES _____

CELLULAR No.: _____

PRINTED NAME: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____ DATE: _____

EXHIBIT "B"

VENDOR'S BID with BID TABULATION SHEET

EXHIBIT "B"-(revised)

Bid Page

Hidalgo County Sheriff's Office

"Repair, Removal and Installation of Emergency Equipment, Radios, Computers and other Misc. Emergency Equipment"

Bid No: 2010-272-12-29- SMA

Description Of Items	Removal Price	Installation Price	Repair Price (per hour)	Mark up rate with parts
RADIOS:				
Police Radio trunk/rear mount to include speaker & mic	$ 11.50	$ 40.00	$ 29.90	12.75%
Police Radio dash mount to include speaker & mic	$ 10.50	$ 25.00	$ 29.90	12.75%
Police Radio concealed mount to include speaker & mic	$ 21.00	$ 40.00	$ 29.90	12.75%
Radio Frequency Program	$ [illegible]	$ [illegible]	$ 29.90	12.75%
SIREN:				
12 Volt Sirens	$ 13.00	$ 25.00	$ 29.90	12.75%
Siren Speakers Push Bar Mounted	$ 12.50	$ 18.00	$ 29.90	12.75%
Siren Speakers Concealed Mounted	$ 12.00	$ 20.00	$ 29.90	12.75%
Multi Function Siren Box	$ 15.00	$ 25.00	$ 29.90	12.75%
Undercover siren with position switch	$ 15.00	$ 30.00	$ 29.90	12.75%
ANTENNAS:				
Antenna roof mount	$ 7.00	$ 10.00	$ 29.90	12.75%
Antenna window mount	$ 7.00	$ 10.00	$ 29.90	12.75%
Antenna concealed mount	$ 10.00	$ 20.00	$ 29.90	12.75%
Antenna tuning	$ —	$ —	$ 29.90	12.75%
LIGHT & LIGHTBARS				
Roof mount Light bar to include controller	$ 19.50	$ 50.00	$ 29.90	12.75%
Directional Light bar roof mount to include controller	$ 15.00	$ 50.00	$ 29.90	12.75%
Directional Light bar interior mount to include controller	$ 15.00	$ 50.00	$ 29.90	12.75%
OTHER:				
In car Video Camera System to include power supply	$ 15.00	$ 90.00	$ 29.90	12.75%
Radars with Antennas	$ 15.00	$ 60.00	$ 29.90	12.75%
Mobile Data Computers & power supply	$ 15.00	$ 40.00	$ 29.90	12.75%
Computer mount/docking station	$ 15.00	$ 40.00	$ 29.90	12.75%
Grille Lights (Halogen, LED or Strobe) push bar mount	$ 10.00	$ 25.00	$ 29.90	12.75%
Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$ 10.00	$ 25.00	$ 29.90	12.75%
Rear Deck Lights (strobe, led or halogen) interior/exterior	$ 10.00	$ 25.00	$ 29.90	12.75%
Dash Lights (strobe, led or Halogen) interior/exterior	$ 10.00	$ 15.00	$ 29.90	12.75%
Prisoner Cages front/rear	$ 15.00	$ 30.00	$ 29.90	12.75%
Window Barriers	$ 10.00	$ 15.00	$ 29.90	12.75%
Shotgun/Rifle Rack (all mounts & types)	$ 10.00	$ 18.00	$ 29.90	12.75%
Shop Brackets for specialty designed light mounting	$ 10.00	$ 10.00	$ 29.90	12.75%
Modem/GPS	$ 10.00	$ 25.00	$ 29.90	12.75%
Fire extinguisher to include brackets	$ 5.00	$ 5.00	$ 29.90	12.75%
Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$ 10.00	$ 20.00	$ 29.90	12.75%
Strobe/LED power supplies	$ 10.00	$ 15.00	$ 29.90	12.75%
Fuse panel	$ 10.00	$ 18.00	$ 29.90	12.75%
Switch Panel	$ 10.00	$ 20.00	$ 29.90	12.75%
K-9 Hotdog System	$ 10.00	$ 30.00	$ 29.90	12.75%
K-9 Door Popper	$ 10.00	$ 10.00	$ 29.90	12.75%
Wig-Wag Flasher	$ 10.00	$ 15.00	$ 29.90	12.75%
Flash Light Charger	$ 5.00	$ 10.00	$ 29.90	12.75%
Push Bumpers	$ 15.00	$ 25.00	$ 29.90	12.75%
Center Console	$ 15.00	$ 25.00	$ 29.90	12.75%

Description Of Items	Removal Price	Installation Price	Repair Price (per hour)	Mark up rate with parts
Vehicle Graphics	$ 100.00	$ 100.00	$ 29.50	12.75%
Cut Off Stop Lights	$ 10.00	$ 20.00	$ 29.50	12.75%
Cut Off Stop & Backup Lights	$ 15.00	$ 50.00	$ 29.50	12.75%
Kill Switch	$ 10.00	$ 10.00	$ 29.50	12.75%
Extra Outlets (cig. Lighter type)	$ 10.00	$ 10.00	$ 29.50	12.75%
Switch Panel	$ 10.00	$ 20.00	$ 29.50	12.75%
Charge Guard (to include relay)	$ 10.00	$ 20.00	$ 29.50	12.75%
Shut down timer	$ 10.00	$ 10.00	$ 29.50	12.75%

List all Warranties: One Year.

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME South Texas Communications, INC

ADDRESS: 709 E. Pecan

CITY/STATE/ZIP CODE: McAllen, TX 78501

PHONE No: 956-687-8591 FAX No: 956-687-1735

E-MAIL ADDRES JLEWING1@STCRADIOS.COM

CELLULAR No.: 956-458-9895

PRINTED NAME: James L. Ewing

AUTHORIZED SIGNATURE: James L Ewing

TITLE: Vice President DATE: 12/16/2010

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME South Texas Communications, INC.

ADDRESS: 709 E. Pecan

CITY/STATE/ZIP CODE: McAllen Texas 78501

PHONE No: 956-687-8591 FAX No: 956-687-1735

E-MAIL ADDRES JLEWING@STCRADIOS.COM

CELLULAR No.: 956-457-9895

PRINTED NAME: James L. Ewing

AUTHORIZED SIGNATURE: James L Ewing

TITLE: Vice President DATE: 12/29/2010

10

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME/ DESCRIPTION OF BID: Hidalgo County Sheriff's Office - Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment

[redacted] | **BID OPENING TIME: 9:30 A.M.**

BID NO: 2010-272-12-29-SMA | **BUYER: SANDRA MONTALVO**

	PARTICIPATING VENDORS					
	[redacted]	[redacted]	SOUTH TEXAS COMMUNICATION McAllen, Tx			
Description of Items			REMOVAL PRICE	INSTALLATION PRICE	REPAIR PRICE (PER HOUR)	MARK UP RATE WITH PARTS
RADIOS:						
Police Radio trunk/rear mount to include speaker & mic			$21.50	$40.00	$29.90	12.75%
Police Radio dash mount to include speaker & mic			$10.50	$25.00	$29.90	12.75%
Police Radio concealed mount to include speaker & mic			$21.50	$40.00	$29.90	12.75%
Radio Frequency Program			-------	-------	$29.90	12.75%
SIREN:						
12 Volt Sirens			$13.00	$25.00	$29.90	12.75%
Siren Speakers Push Bar Mounted			$12.00	$18.00	$29.90	12.75%
Siren Speakers Concealed Mounted			$12.00	$20.00	$29.90	12.75%
Multi Function Siren Box			$15.00	$25.00	$29.90	12.75%
Undercover siren with position switch			$15.00	$30.00	$29.90	12.75%
ANTENNAS:						
Antenna roof mount			$7.00	$10.00	$29.90	12.75%
Antenna window mount			$7.00	$10.00	$29.90	12.75%
Antenna concealed mount			$10.00	$20.00	$29.90	12.75%
Antenna tuning			------	------	$29.90	12.75%
LIGHT & LIGHTBARS						
Roof mount Light bar to include controller			$19.50	$50.00	$29.90	12.75%
Directional Light bar roof mount to include controller			$15.00	$50.00	$29.90	12.75%
Directional Light bar interior mount to include controller			$15.00	$50.00	$29.90	12.75%
OTHER:						
In car Video Camera System to include power supply			$18.00	$90.00	$29.90	12.75%
Radars with Antennas			$15.00	$60.00	$29.90	12.75%
Mobile Data Computers & power supply			$15.00	$40.00	$29.90	12.75%
Computer mount/docking station			$15.00	$40.00	$29.90	12.75%

Description of Items	REMOVAL PRICE	INSTALLATION PRICE	REPAIR PRICE (PER HOUR)	MARK UP RATE WITH PARTS
Grille Lights (Halogen, LED or Strobe) push bar mount	$10.00	$25.00	$29.90	12.75%
Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$10.00	$25.00	$29.90	12.75%
Rear Deck Lights (strobe, led or halogen) interior/exterior	$10.00	$25.00	$29.90	12.75%
Dash Lights (strobe, led or Halogen) interior/exterior	$10.00	$15.00	$29.90	12.75%
Prisoner Cages front/rear	$15.00	$30.00	$29.90	12.75%
Window Barriers	$10.00	$15.00	$29.90	12.75%
Shotgun/Rifle Rack (all mounts & types)	$10.00	$18.00	$29.90	12.75%
Shop Brackets for specialty designed light mounting	$10.00	$10.00	$29.90	12.75%
Modem/GPS	$10.00	$25.00	$29.90	12.75%
Fire extinguisher to include brackets	$5.00	$5.00	$29.90	12.75%
Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$10.00	$20.00	$29.90	12.75%
Strobe/LED power supplies	$10.00	$15.00	$29.90	12.75%
Fuse panel	$10.00	$18.00	$29.90	12.75%
Switch Panel	$10.00	$20.00	$29.90	12.75%
K-9 Hotdog System	$10.00	$30.00	$29.90	12.75%
K-9 Door Popper	$10.00	$10.00	$29.90	12.75%
Wig-Wag Flasher	$10.00	$15.00	$29.90	12.75%
Flash Light Charger	$5.00	$10.00	$29.90	12.75%
Push Bumpers	$15.00	$25.00	$29.90	12.75%
Center Console	$15.00	$25.00	$29.90	12.75%
Vehicle Graphics	$100.00	$100.00	$29.90	12.75%
Cut Off Stop Lights	$10.00	$30.00	$29.90	12.75%
Cut Off Stop & Backup Lights	$15.00	$50.00	$29.90	12.75%
Kill Switch	$10.00	$10.00	$29.90	12.75%
Extra Outlets (cig. Lighter type)	$10.00	$10.00	$29.90	12.75%
Switch Panel	$10.00	$20.00	$29.90	12.75%
Charge Guard (to include relay)	$10.00	$20.00	$29.90	12.75%
Shut down timer	$10.00	$10.00	$29.90	12.75%
LIST WARRANTIES:	ONE (1) YEAR WARRANTIES			

EXHIBIT "C"

INSURANCE REQUIREMENTS

EXHIBIT "C"

INSURANCE REQUIREMENTS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/28/2011

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
Shepard Insurance Agency
P O Box 4288
5801 N 10th #300
McAllen, TX 78502

CONTACT NAME: Yolanda Alonso
PHONE (A/C, No, Ext): 956.686.3888 FAX (A/C, No): 956.682.5650
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURED
South Texas Communications, Inc.
P.O. Box 3712
McAllen, TX 78502

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Scottsdale Insurance Company	41297
INSURER B:	American Hallmark Ins Co of TX	
INSURER C:	Texas Mutual Insurance Company	0060
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 11/12 All LOB REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC			CPS1329483	01/01/2011	01/01/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ 5,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			44-CL-431726-05	04/01/2010	04/01/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1000000
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSF-0001197624-2010	02/01/2011	02/01/2012	X WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

FAX: 318.2629

Hidalgo County Purchasing Dept.
Attn: Elena
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

Kent Shepard/CL03

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AI-25157 **15.A.5.**

HCSO-Award of Bid/Contract-Repairs,Installation & Removal of Radios,Computers & Other Emergency Misc. Equipment

CC REGULAR

Date: 02/08/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department Sub-category: Sheriff's Office

Information

CAPTION

Recommending award of bid and approval of contract documents to lowest bidder meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for the puposes of: "Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis)- RFB No. 2010-272-12-29-SMA.

BACKGROUND

Bid Tabulation
Contract Doument #C-10-272-02-08-South Texas Communications, Inc.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-423-21-280-002-0-432
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 2-4-11 $27,734.32
On an "as needed basis"

Attachments

Link: Contract Document C-10-272-02-08-South Texas Comm Inc-HCSO
Link: Memo Recommendation-HCSO/Bid Tabulation
Link: Email approval of Legal Counsel-Contract Document

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Letty Saenz	02/02/2011 04:02 PM	CREATED
1	Purchasing Department	Marty Salazar	02/04/2011 02:45 PM	APRV
2	Budget & Management	Erika Zamora	02/04/2011 02:49 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/04/2011 03:39 PM	APRV
4	Auditor's Office			NEW

Form Started By: Letty Saenz Started On: 02/02/2011 04:02 PM

4. AI-25096 Requesting approval to declare as surplus numerous items and vehicles (County-owned and/or Seized) for the purpose of disposition through auction as set forth through Texas Local Government Code 26.152.(a)(1) and as further detailed on the Exhibit attached hereto.

approved

5. AI-25107 Recommending award of bid and approval of contract documents to lowest bidder meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for the puposes of: "Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis)- RFB No. 2010-272-12-29-SMA.

approved

6. AI-25121 Requesting authority to advertise a Request For Qualifications and approval of Specifications/Requirements (RFQ Packet) For: Provision of Arbitrage Calculation Services" for Hidalgo County including Hidalgo County Drainage District #1 (if approved by DD#1-BOD) and in accordance with current inter-local agreement attached hereto.

approved

B. Pct. 1

1. AI-25113 Approval of final negotiated AIA B101-2007 (Standard Form of Agreement between Owner & Architect) and AIA 201-2007 (General Conditions of the Contract for Construction) between Hidalgo County and Alcocer-Garcia Associates, Inc. in connection with the "Design and Construction of A New Constable Building" (ranked, selected and approved by CC on 08/24/10) to house the Constable with site/location of structure on land available at the current Precinct No. 1 Complex.

approved

2. AI-25125 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

approved

b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of in connection with professional _____ required for Projects (On an as needed basis) for Precinct No. 1 Projects.

approved

Evaluator	Leonel Garza	Professional Appraisal Services	HLH Appraisal Services
Evaluator #1	97	95	89
Evaluator #2	94	89	90
Average	95.5	92	89.5
Ranking	1	2	3

approved

c. Authority for the Purchasing Department to negotiate a professional service contract with No. 1 ranked firm of Leonel Garza for the provision of Appraisal Services for Precinct No. 1 Projects

C. Co. Wide

1. HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge or Presiding Officer to execute necessary/required document(s)

nothing to report

2. AI-25135 Acceptance and approval of the Statements of Qualifications received (attached herein) in response to Hidalgo County's Request for Qualifications for establishment of a pre-qualified "POOL" of Professional Appraisers for engagement through the establishment statutory and local protocol (i.e.-nomination by user dept., ranking by cc, negotiation of an agreement, etc.) on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services set forth in the RFQ packet for: "Real Estate Appraisers Services". (RFQ No.: 2011-003-02-02-SMA with term of this pool: February 9, 2011 thru February 8, 2012.

approved

AGENDA

[redacted]
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
[redacted]
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** Quintanilla Out

2. **Pledge of Allegiance** All

3. **Prayer** Eufracio

4. **Approval of Consent Agenda** 5b (com Flores abstained)

5. **Open Forum** Norma Garcia (payroll change)

6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-25119** Approval to accept settlement check from Farmers Insurance Company in the amount of $2,906.64 for an auto accident with County vehicle. (Facilities Management Dept.)
approved

7. **County Judge's Office:** Karina Cordoza

A. **AI-25186** Declaration of Support to the Children's Advocacy Center, Estrella's House of Hidalgo County, by the County of Hidalgo, Texas
approved

Yolanda Chapa

B. **AI-25191** Status report regarding recent Arctic Blast and county operations

C. **AI-25140** Recognition and Appreciation for Gloria Salinas, R.N. Pulmonary Clinic Supervisor and her pulmonary staff, for her dedication and commitment to the residents of Hidalgo County in dealing with the prevention and treatment of tuberculosis and assuring the protection of our community.
approved

8. **Sheriff's Office - Chief Martinez:** Captain Espinoza

A. **AI-25188** 1. Authorization and Approval to apply for the Local Border Security Program FY10/11 Grant from the Texas Border Sheriff's Coalition (TBSC).
approved 1-3
2. Authorization for County Judge, as Authorized Official, to sign required documents (Application, Application for State Assistance, and Assurances and Certifications).
3. Approval of Resolution.

9. **Health & Human Services Department - Eddie Olivarez:**

A. Discussion and/or action, including but not limited to Indigent Health Care Program and/or

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

February 1, 2012

Othal E. Brand, Jr., President/C.E.O.
O. E. INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
Ph. (956) 793-0103 C (956) 793-0103

via email Obrand@rioplexwireless.com
via facsimile (956) 631-2334

Re: ***Renewal/Extension-C-11-026-03-21-"Lease of Tower Space"- Hidalgo County Sheriff's Office***

Dear Mr. Brand:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional nine (9) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 2/2/12
Othal E. Brand, President/C.E.O.

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/13/2012

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
Shepard Insurance Agency
P.O. Box 4288
McAllen, TX 78502

JAN 18 2012

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Essex Insurance Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
O E Investments Ltd
41600 Hwy 83
La Joya, TX 78560

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			CL420913390	01/18/2012	01/18/2013	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 $ EXCLUDED $ $2,000,000 $ EXCLUDED
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The policy includes an additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

CERTIFICATE HOLDER

Hildalgo County Attn: Purchasing Dept
2812 S Bus 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

Amy Leicht

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STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT No. 1 to
SERVICE CONTRACT
C-11-026-03-21

This **AMENDMENT** to the **CONTRACT** between **O. E. Investments, Inc.,** (the "Lessor") and **HIDALGO COUNTY** (the "Lessee"), effective the **17th** day of **May, 2011**, is made between the Lessor and the Lessee, (the "Amendment"), as follows:

WHEREAS, Lessor and Lessee entered into a Contract dated **March 21, 2011**, with the "initial lease term" commencing, March 1, 2011, expiring February 29, 2012, in which the Lessor agreed to lease: **"Lease of a Tower Space"** for the **Hidalgo County Sheriff's Office"** (the "Lease");

WHEREAS, the parties desire to amend the Contract as hereinafter provided.

NOW THEREFORE, for and in consideration of this mutually agreed Amendment to the Lease, Lessor and Lessee hereby agree to the following Amendment to the Lease Agreement:

1. **Article 4 (Utilities)**, in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 4 - Utilities – Lessor shall pay or cause to be paid all charges for electricity used on the Property throughout the term of this lease.

2. **Article 7.03 (Addition of New and Replacement Equipment)** in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 7.03 - Addition of New and Replacement Equipment. In accordance with provision 7.02 of this Lease Agreement, Lessee shall be allowed to replace existing equipment used on the Property with the prior written consent of Lessor as described in 7.02, without experiencing an increase in monthly rental costs. Should Lessee desire to add new equipment to the Property currently not in place at Lessee's expense, Lessee shall also seek the prior written consent of Lessor as described in 7.02 and Lessor shall submit a written proposal to Lessee of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to new equipment, then the new equipment may be added.

3. **Article 12.02 (Duty Not to Impair Lessee's Operations** in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 12.02 - Duty Not to Impair Lessee's Operations. Lessor agrees not to lease or license the use of the Property, or any portion thereof, to any party which will interfere with Lessee's use of the Property, and Lessor shall require any other lessee's and licensees' use and operation of radio or television transmission equipment on the Property to be only utilized in such a manner as not to interfere with the operation of any equipment which Lessee has therefore installed or may thereafter install on the Property.

4. Except as modified herein, all terms and conditions of the Lease, as amended, remain in full force and effect. Lessor and Lessee ratify and confirm the terms and provisions of the Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

LESSEE
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/17/11 RO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

LESSOR
O. E. INVESTMENTS, INC.

By: _____

Printed Name: Othal E. Brand, Jr.

Title: President

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

APPROVED

AI-26602 **19.D.1.**

Approval of Amend#1-Contract# C-11-026-03-21-OE Investments Inc.

CC REGULAR

Date: 05/17/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Approval of Amendment No. 1 to Lease Agreement #C-11-026-03-21 with O E Investments, Inc. for the "LEASE OF TOWER SPACE" for Hidalgo County Sheriff's Office (approved by CC 03/21/11)

BACKGROUND

Amendment #1 to C-11-026-03-21-O E Investments Inc
Contract Document#C-11-026-03-21

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available as of 5-12-11. PO# 655362 available balance as of 5-12-11 $22,000.00

Initial lease term $ 2,200 per month for a one (1) year period.

The rental amount during the Renewal term, if Lessee exercises its renewal options, shall increase every year as described on Exhibit B-Bid page 1, 2, and 3

Attachments

Link: verbal ok by legal to Marty
Link: contract document#C-11-026-03-21-OEI
Link: amendment#1-OEI-C-11-026-03-21
Link: email

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/12/2011 11:33 AM	APRV
2	Budget & Management	Erika Zamora	05/12/2011 12:00 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/12/2011 01:30 PM	APRV
4	Auditor's Office		05/12/2011 05:18 PM	NEW

Form Started By: Letty Saenz Started On: 05/11/2011 10:21 AM
Final Approval Date: 05/12/2011

May 17, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 17, 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** Comm. Quintanilla
4. **Approval of Consent Agenda** 11 d all approved
5. **Open Forum**
6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-26640** Approval of Library Interlocal Agreements between Hidalgo County and the following cities: Alamo, Donna, Edinburg, Elsa, Hidalgo, La Joya, McAllen, Mercedes, Mission, Pharr, San Juan and Weslaco.
no action

C. **AI-26646** 1. Approval to create the following full-time position:
approved

Slot No.	Position Title	Salary
0030	Assistant Budget Officer (Non-classified)	$77,000.00

2. Approval to waive Job Posting procedures to fill Assistant Budget Officer position, slot no. 0030.
approved 2-4
3. Approval of interdepartmental transfer.
4. Approval of revised salary schedule.

D. **AI-26596** Approval to accept a settlement check from Damacio S. Contreras in the amount of $145.00 to settle property damage to a county vehicle. (Const P2)
approved

E. **AI-26591** County Wide Insurance (1100):
approved
1. Approval to accept renewal of accidental coverage insurance for volunteers from Montalvo Insurance Agency - Coverage period: 6/5/11 to 6/5/12 and authorize Executive Officer to sign documents
2. Approval of payment of Invoice dated 5/10/11 from Montalvo Insurance Agency in the amount of $788.00 for accidental coverage insurance for volunteers with authority for County Treasurer to issue check after review and processing procedures are completed by the County Auditor.
approved

May 17, 2011

2. AI-26608 Designated Purpose Level 0 (1280):
Approval of 2011 appropriation/transfer from General Fund unreserved fund balance (1100) to Hurricane Alex (1280) in the total amount of $123,609.53 (75% of FEMA Reimbursement) as per Texas Local Government Code Section 111.070 to address emergency expenditures related to Hurricane Alex.

approved

B. Salary Schedule Changes:

1. AI-26638 **Employee Benefits Division (Funds 2201 & 2202):**
a. Approval to create the following full time positions:

approved a-c

Deparment/ Program	Slot No.	Position Title	Classification	Salary
DBM- Health Benefits Adm 115-009	012	Accountant IV	G14,S1	$50,487.00
DBM - W/C Division 115-065	012	Claims Investigator I	G11,S1	$40,078.00

b. Approval of appropriation(s) of funds.
c. Approval of revised salary schedules.

19. **Purchasing Department - Marty Salazar:**

Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

nothing to report

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
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

nothing to report

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-26572 Discussion and action on the following in connection to RFB NO: 2011-010A-03-09-SGS-Mats-Dust Mops and Shop Rags-Hidalgo County;

a. Requesting rescission of action taken on 04/26/11-AI#25961 for the award of bid and approval of a contract - specifically with UniFirst Corporation including Product #3-Wipes (through the drawing of lots) inasmuch as vendor is refusing to execute contract for the three (3) awarded items as detailed in e-mail attached herein; and,

approved

b. Approval to award the three items above (orginally awarded to UniFirst) to next low bidder-G&K Company and inclusion of said items in their contract.

approved

5. AI-26616 Acceptance and approval of the final negotiated contract/agreement (viewed and approved as to

May 17, 2011

approved form by legal counsel) which includes the best and final offer with Vazaldua and Associates for "Consulting Services for Hidalgo County Energy Efficiency and Conservation Strategy" project. (RFQ No.: 2010-339-10-20CGV)

6. AI-26583 Requesting approval to declare as surplus numerous items and vehicles (County-owned and/or Seized) for the purpose of disposition through auction as set forth through Texas Local Government Code 263.152.(a)(1) and as further detailed on the Exhibit attached hereto.
approved

B. Pct. 2

1. AI-26555 Acceptance, and approval of Work Authorization No.1 with estimated cost of $6,180.90 for LJ Lateral Drainage Improvments Phase 2 - Alamo Road Crossing Project with Raba-Kistner Consultants, Inc. to provide construction material testing services to Hidalgo County Precinct No.2 - C-11-110-04-12.
approved

2. AI-26604 a. Requesting exemption from competitive bidding requirements pursuant to Texas Local Government Code, Chapter 262, Section .024 (a) (7) (C), '...an item that can be obtained from only one source, including, ... other utility services...';
approved

b. Approval of the Sole Source Declaration for Texas Eastern, a wholly owned subsidiary of Spectra Energy Transmission, LLC including the purchase of goods and/or services related to the modification of the pipeline crossing for the El Gato Road Improvement Project;
approved

C. Pct. 3

1. AI-26585 Requesting authorization/approval to request proposals from awarded Job Order Contractors (through County's membership and participation in various cooperative purchasing programs/association, etc.) for the repairs & renovations to Anzaldua's Boating Dock & Floating Ramp project #2011-156-OGG :

a. Herrera & Hunt Inc. and Alpha Building Corporation (awarded through Hidalgo County's membership/participation with Harris County Department of Education's JOC Program); and CAS Companies JOC thru TCPN Contract #R-5004 as approved on 05/24/10 so as to determine the best value under TX . Local Government Code 271.113; or, in the alternative;
approved

b. Request authority to proceed with sealed procurement process through conventional construction method and approval to advertise same with plans and specifications.
approved

D. ~~Pct. 4~~ SHERIFF'S OFFICE

1. AI-26602 Approval of Amendment No. 1 to Lease Agreement #C-11-026-03-21 with O E Investments, Inc. for the "LEASE OF TOWER SPACE" for Hidalgo County Sheriff's Office (approved by CC 03/21/11)
approved

E. Colonia Access Program Pct. 3

1. AI-26573 a. Recommendation by project engineer, Javier Hinojosa Engineering for action to rescind bid awarded to SDM Partners on 02-22-11 for the BCAP project listed/detailed below for failure by vendor, SDM Partners to obtain and provide required bonds for the following:
approved

1. C-CAP-10-379-02-22 Road & Drainage Construction for La Suena Subdivision.

b. Recommendation by project engineer, Javier Hinojosa Engineering for CC to award bids on the project listed in caption item above to the next lowest bidders meeting all specification for the listed BCAP projects.
approved

1. Asago, LLC DBA Asago Construction $299,000.00 C-CAP-10-379-02-22 Road & Drainage Construction - La Suena Subdivision

F. Colonia Access Program Pct. 4

May 17, 2011

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-11-026-03-21

THIS AGREEMENT is made and entered into this **21st** day of **March, 2011** by and between **O. E. INVESTMENTS, LTD.,** hereinafter referred to as Lessor, and **COUNTY OF HIDALGO, TEXAS,** hereinafter referred to as Lessee.

ARTICLE 1. DEMISE OF LEASE PROPERTY

Lessor, for and in consideration of the rents, covenants, and promises herein contained to be kept, performed, and observed by Lessee, does hereby lease and demise to Lessee, and Lessee does hereby rent and accept from Lessor, that certain premises more particularly described on Exhibit "A-1" and Exhibit "A-2", hereto, in Hidalgo County, Texas (hereinafter referred to as the "Property").

ARTICLE 2. LEASE TERM

Term

2.01 This lease shall be a term of **one (1) year** hereinafter referred to as the "initial lease term" commencing on **March 1, 2011** and expiring on **February 29, 2012**; subject, however, to earlier termination as hereinafter provided.

Renewal

2.02 Provided Lessee is not in default hereunder, Lessee is granted the option to renew this Lease for **nine (9) additional one (1) year terms** (the "Renewal Term(s) as stated in the Request for Bid (RFB) Procurement Packet in Exhibit "A", under the same terms and conditions set forth in this Agreement except that the rent amount for the Property shall be established as proposed by Lessor in Exhibit "B" (the "Bid Page") and which was accepted by County. Lessee shall give Lessor written notice of its intent to exercise its renewal option at least thirty (30) days prior to the expiration of the Initial Term or any Renewal Term.

Holdover

2.03 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 2.03 shall not be construed as Lessor's consent for Lessee to hold over.

Voluntary Termination

2.04 Lessee may terminate this Contract at any time for any reason or no reason at all upon giving thirty (30) days prior written notice to the Lessor.

Commitment of Current Revenues Only

2.05 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee 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 Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

ARTICLE 3. RENT
Monthly Rental

3.01 Lessee agrees to and shall pay to Lessor as rent for the use and occupancy of the Property during the initial lease term the sum of **Two Thousand Two Hundred Dollars ($2,200.00)** per month for a **one (1) year period**. The rental amount during the Renewal Term, if Lessee exercises its renewal options, shall increase every year thereafter as described and attached hereto **Exhibit B-Bid Page 1, 2 & 3** during the nine (9) one (1) year renewal terms. Each Rental payment shall be due in advance on the first day of each month during the term of the lease, beginning on, **March1, 2011** rent hereunder, when and as the same may become due and payable, shall be paid in lawful money of the United States at the time to the Lessor at: **P.O. Box 4408, McAllen, Texas 78502**, unless and until Lessor notifies Lessee in writing to make the payments to some other address.

3.02 Lessor also leases to Lessee approximately twenty (20) square feet of the interior of that certain air conditioned, solid concrete building with generator backup located on the property described on Exhibit A-2 (the "Equipment Building") for location of Lessee's transmitter and other ancillary equipment. Lessor grants Lessee unlimited access to the Equipment Building twenty-four hours of the day, seven days a week during the term of this Lease.

ARTICLE 4. UTILITIES

Lessor shall pay or cause to be paid all charges for electricity, used on the Property throughout the term of this lease, including any connection fees.

ARTICLE 5. USE OF PROPERTY

Lessee shall have the right to use the Property for any lawful purpose pertaining to the receipt, broadcast or rebroadcast of data or radio signals.

ARTICLE 6. REPAIR AND MAINTENANCE

Lessor will, throughout the lease term, maintain the Property and keep it free of waste and nuisance. Lessor will, at Lessor's own expense, during the term of this Lease, maintain air conditioning systems, all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving the doors, the guy wires, the tower structure, the tower warning lights or beacons and all other components of the Property. Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons. In the event Lessor should neglect to reasonably maintain the Property. Lessee will have the right, but not the obligation, to cause repairs or corrections to made, with any reasonable costs therefor to be payable by Lessor to Lessee as an offset against rental on the next rental installment date. Lessee will, at its sole cost and expense, maintain and repair its own equipment, cables and antennae.

ARTICLE 7. OBLIGATIONS OF LESSOR AND LESSEE

Taxes

7.01 Lessee shall be liable for, and shall pay and discharge before the same become delinquent, all taxes levied or assessed against personal property, furniture, or fixtures located in or upon the Property owned by Lessee, but not by other Lessees or by Lessor, on the real property. Lessor shall be liable for, and shall pay and discharge before the same become delinquent, all ad valorem taxes and assessments levied against the Property, including any fixtures and improvements.

Alternation, Additions, and Improvements

7.02 Lessee may, at Lessee's discretion, but shall not be required to, make any alterations, additions or improvements to the Property, provided Lessee obtains the prior written consent of Lessor, which consent shall not be unreasonably withheld. All alterations, additions or improvements made to the Property described in Exhibit A-1, excluding equipment placed on the Property by Lessee, shall become the property of Lessor at the termination of this Lease Agreement.

7.03 Addition of New and Replacement Equipment. In accordance with provision 7.02 of this Lease Agreement, Lessee shall be allowed to replace existing equipment used on the Property with the prior written consent of Lessor as described in 7.02, without experiencing an increase in monthly rental costs. Should Lessee desire to add new equipment to the Property currently not in place at Lessee's expense, Lessee shall also seek the prior written consent of Lessor as described in 7.02 and Lessor shall submit a written proposal to Lessee of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to new equipment, then the new equipment may be added. In no event, however, will the total rental costs associated with this Lease Agreement exceed Twenty-five Thousand Dollars and no/100ths ($25,000.00) per year.

Damage or Destruction

7.04 In the event the Property or any portion thereof is damaged or destroyed by fire, tornado, or other casualty, Lessee shall be entitled to an abatement of rent as a result and Lessor shall promptly repair any such damages or destruction using materials and workmanship of a similar nature and quality to the original construction.

Insurance

7.05 Lessor agrees to insure the Property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessor. The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessor to provide for the replacement or repair of the improvements located on the Property, or such portion thereof as may be damaged by a covered loss, but in no event less than the amount required by any party holding a security interest in or lien or the Property. Lessor agrees to hold Lessee harmless from any and all claims actions proceedings, damages, and liabilities arising from the use, condition and operation of the Property, and to carry liability insurance insuring at the sole cost and expense of lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessor may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee's interest, with any reasonable costs therefor to be payable by Lessee.

Lessee's Insurance

7.06 Lessee, at its own expense, shall provide and maintain in force effective **March 1, 2011** and continuing during the term of this Lease Liability insurance in the amounts deemed adequate by Lessee, naming Lessor as additional insured.

ARTICLE 8. DEFAULT

Events of Default

8.01 The following events shall be deemed to be events of default by Lessee under this lease. Lessee shall fail to pay any installment of rent hereby reserved and such failure shall continue for a period of thirty (30) days. Lessee shall fail to comply with any term, provision, or covenant of this lease, other than the payment of rent, and shall not cure such failure within thirty (30) days after written notice thereof to Lessee.

Remedies

8.02 Upon the occurrence of any event to default specified in Paragraph 8.01 hereof, Lessor shall have the option to pursue any one or more of the following remedies without notice of demand whatsoever.

Re-entry

Lessor may re-enter the Property immediately and remove all Lessee's personal property therefrom. Lessor may store the personal property in a public warehouse or at another place at Lessor's choosing at Lessee's expense or to Lessee's account.

Termination

After re-entry, Lessor may terminate the lease on giving ten (10) days' written notice of such termination to Lessee. Re-entry only, without notice of termination, will not terminate the lease.

Re-letting Property

After re-entering, Lessor may re-let the Property or any part thereof, for any term, without terminating the lease at such rent and on such terms as Lessor may choose. Lessor may make repairs to the Property at Lessee's expense.

Quiet Enjoyment Pending Cure Period

8.03 Notwithstanding anything to the contrary herein, Lessor understands, acknowledges and agrees that some of the Property is utilized in the receipt, transmission and/or retransmission of radio signals for law enforcement and emergency services, which Lessee is authorized to operate by virtue of a license issued by the Federal Communications Commission. Lessor shall not, except following written notice of a default and the failure to cure such default by Lessee within the time periods provided in Section 8.02 (a) and (b), exercise any remedy which may affect or in any manner interfere with Lessee's use, possession or quiet enjoyment of the property or the receipt, transmission or retransmission of any radio signal by Lessee. Further, except for any time period following expiration of any cure period for which Lessee has not satisfactorily cured any Lessee default, Lessee shall have full access to, use of any quiet enjoyment of the property undisturbed by Lessor.

ARTICLE 9. INTENTIONALLY OMITTED

ARTICLE 10. MISCELLANEOUS

Notices and Addresses

10.01 All notices provided to be given under this agreement shall be given by certified mail or registered mail addressed to the proper party, or in person against a receipt. The date of mailing of any notice under this agreement shall be deemed to be the date of such notice and shall be effective from such date. The addresses of the parties of this agreement are as follows:

LESSOR
O. E. Investments, Ltd.
Attn.: Othal E. Brand, Jr.
P. O. Box 4408
Mc Allen, Texas 78502

LESSEE
County Of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

With copy to:
Hidalgo County Sheriff's Office
Attn: Guadalupe "Lupe" Trevino, Sheriff
P. O. Box 1228
Edinburg, Texas 78541

Parties Bound

10.02 This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives and assigns where permitted by this Agreement.

Texas Law to Apply

10.03 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

Legal Construction

10.04 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 provisions thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

Prior Agreements Superseded

10.05 This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the within subject matter.

Amendment

10.06 No amendment, modification or alteration of the terms hereof shall be binding unless the same in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.

Waiver of Default

10.07 No waiver by the parties hereto of any default of breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, conditions or covenant contained herein.

Attorney's Fee

10.08 In the event Lessor or Lessee breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce his rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorneys' fees so incurred by such other party.

ARTICLE 11. WAIVER OF SUBROGATION

Lessor hereby waives Lessor's right of recovery against Lessee for damages caused by fire, explosion and other perils to any of the Property to the extent that recovery is made by Lessor under insurance policies in effect at the time of loss; and Lessee hereby waives Lessee's rights of recovery against Lessor for damages to any of Lessor's property caused by fire, explosion and other perils to the extend that recovery is made by the Lessee under insurance policies in effect at the time of loss. This agreement does not extend to and waiver does not apply to any damage suffered by either party hereto which is not recovered by the injury party under its insurance policies.

ARTICLE 12. SPECIAL PROVISIONS

Access to Property

12.01 During the term of this agreement, Lessor agrees that technical and maintenance employees and representatives and agents of Lessee shall have at all time rights of ingress and egress to the Property for the Purpose of installing, maintaining and repairing Lessee's equipment. Lessee agrees to insure that its subcontractors and employees performing maintenance or technical services on Lessee's equipment are covered by adequate levels of liability insurance and by any state-mandated worker's compensation insurance, if applicable.

Duty Not to Impair Lessee's Operations

12.02 Lessor agrees not to lease or license the use of the Property, or any portion thereof, to any party which will interfere with Lessee's use of the Property, and to require than any other lessees and licenses use and operation of radio or television transmission equipment of the Property shall be performed in such a manner as not to interfere with the operation of any equipment which Lessee has therefore installed or may thereafter install on the Property. In the event interference should result, upon notice of such interference from lessee, Lessor shall cause its lessees and licenses to take all necessary steps, without costs or expense to lessee, to remove said interference or shut down communication equipment temporarily pending repair.

Hazardous Substances

12.03 Lessor represents that it has no knowledge of any substance, chemical or waste collectively "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Lessee will not introduce or use any such substance on the Site in violation of any applicable law.

IN WITNESS WHEREOF, the undersigned Lessor and Lessee hereto execute this Agreement as of the day and year first above written

APPROVED BY COMMISSIONER COURT ON March 21st, **2011.**

APPROVED AS TO FORM:
Atlas & Hall, .LL.P.

By: _____
Stephen L. Crain, Attorney

LESSEE:
County Of Hidalgo

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 3-21-11

LESSOR:
O.E. Investments, Ltd

By: _____
Othal E. Brand, Jr., President/CEO

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

December 28, 2010

_____

_____

_____

_____

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids –**"LEASE OF TOWER SPACE"**
Bid No: 2011-026-01-12-ERT

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ert

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
Bid No: 2011-026-01-12-ERT

1. **Request For Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 4 pages.**
4. **Exhibit "B" Bid Page consisting of 3 pages.**
5. **Exhibit "C" Insurance Requirements consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application, consisting of 2 pages.**
8. **W-9 form, consisting of 4 pages.**
9. **Certification Regarding Debarment consist of 1 page.**
10. **Draft Lease Agreement, consisting of 12 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

December 28, 2010
Date

Bid No: 2011-026	Buyer: Eric Trevino	Tel. No: (956) 318-2626 ext. 4882

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"LEASE OF TOWER SPACE"

BID OPENING DATE:

JANUARY 12, 2011

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 - New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY SHERIFF'S OFFICE – "LEASE OF TOWER SPACE"** 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-2011-026-01-12-ERT HIDALGO COUNTY SHERIFF'S OFFICE - "LEASE OF TOWER SPACE"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, JANUARY 12, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2011-026-01-12-ERT RFB-HIDALGO COUNTY SHERIFF'S OFFICE – "LEASE OF TOWER SPACE".** 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. 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 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 SHERIFF'S OFFICE – "LEASE OF TOWER SPACE"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Sheriff's Office
Attn: Myra Montoya
711 E. El Cibolo Rd.
Edinburg, Texas 78539
(956) 383-8114

17. Schedule of Events

Bid Opening, 9:30 AM	**JANUARY 12, 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 & 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 judgement 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 SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID NO.: 2011-026-01-12-ERT

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 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 SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
RFB. No. 2011-026-01-12-ERT
SPECIFICATIONS

Hidalgo County is seeking to lease tower space for the Hidalgo County Sheriff's Office. Specifications are as follows, but not limited to the following:

Specifications & Requirements, Terms & Conditions

1). All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto HIDALGO COUNTY.

2). Lease property must have shelter to house transmission, reception and rebroadcast equipment.

3). Tower shelter must have electricity and air condition system.

4). Tower shelter should be of block construction or other construction capable of withstanding sustained hurricane force winds.

5). Tower site must have a back up power source, generator preferred, capable of providing electricity for Sheriff's Department equipment and tower operations for a period of forty-eight (48) hours.

6). Height of tower should be four hundred eighty (480) ft. or taller.

7). Tower must meet all F.A.A. and F.C.C guidelines and be licensed by the F.C.C and tower provider shall attach a copy of each F.C.C. Antenna Site Registration.

8). Tower site shall be an existing site or a new site, with construction to be completed and ready for installations of equipment, meeting all city, county, state, and federal standards by the 1st day of January, 2011. Tower site must be geographically located within 2 nautical miles of the following:

Latitude	Longitude
26-20-26.2N	98-13-58.4W

This is essential to ensure County Wide radio coverage for mobile radio, portable radio and mobile data radio systems.

9). Tower must be equipped with a Tower Top Amplifier, 10db. Gain at 453 mhz. Sheriff's Department data radio will be connected to this amplifier for receive only.

10). Tower provider will be responsible for all fines and penalties assessed by the F.A.A. or F.C.C. for the tower and tower related equipment as it relates to the tower site.

11). Tower rent **must** include cost of electricity.

12). Lessor throughout the lease term, will maintain the property and keep it free of waste and nuisance.

13). Lessor throughout the lease term, at his own expense will maintain air conditioning systems all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving, the doors, the guy wires, the tower structure, the towering warning lights or beacons an all other components of the property.

14). Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons.

15). Lessor agrees that Hidalgo County employees and contracted agents of Hidalgo County shall have at all times rights of ingress and egress to the property for the purpose of installing, maintaining and repairing Hidalgo County's equipment subject to the lessor's approval/disapproval.

16). Lessor agrees not to lease or license the use of the property, or any portion thereof, to any party which will interfere with Lessee's use of the property.

17). Lessor represents that it has no knowledge of any substance, chemical or waste (collectively, substance) on the site that is identified as hazardous, toxic or dangerous in any applicable federal state or local law or regulation.

18). Tower must have the capability for six circuits to be connected to ATT, SBC or Southwestern Bell Telephone.

19). Lessor must submit property legal description and a warranty deed.

20). Vendor must provide bid on initial term including all renewal terms.

21.) Bid award will be based on a total lump sum basis to the lowest bidder meeting all requirements and specifications.

22). Hidalgo County Sheriff's Office shall be allowed to replace current existing equipment used on the property with the prior written consent of awarded bidder without experiencing an increase in monthly rental costs. However, In the event, Hidalgo County Sheriff's Office desires to add "new" equipment to the property currently not in place at Hidalgo County Sheriff's Office expense, Hidalgo County Sheriff's Office shall also seek the prior written consent of awarded bidder, and awarded bidder shall submit a written proposal to Hidalgo County Sheriff's Office of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to the addition of new equipment, then the new equipment may be added.

Equipment to be installed at tower site

Hidalgo County Sheriff's Department will install the following antennas, lines, and transmitters.

- UHF Antenna @ 480 feet
- VHF Antenna @ 480 feet
- 1 VHF Antenna @ 400 feet
- 1 VHF Antenna @ 200 feet

All cables will be 7/8 inch heliax screwed to tower with tie wire and be grounded at both top and bottom. The Hidalgo County Sheriff's Department will install 3 VHF transmitters and one UHF transmitter at site.

Two Macom transmitter's serial numbers 98775246 and 98775247
Two V.H.F. Duplexors serial numbers 311-6142-A and 55412-A
One transmit antenna combiner
One Motorola MSR-2000 serial number 482CRG0227
One data radio transmitter serial number 12343

Premises:
Tower Space(s) at the elevation of 480, 480, 400, 275 feet on an approximately 480 foot transmission tower located at Latitude 26 ^{0} 20" 26' and Longitude 98 ^{0} 13" 58', together with the nonexclusive right to the use of the tower structure for transmission cables and/or wave guides and for access to lessee's antenna. Approximately 20 square feet, (20 square feet representing four (4) transmitter boxes) of equipment shelter space to house Lessee's transmission, reception and rebroadcast equipment in and around the equipment building located on the property.

Frequencies:

-TX 155.625	-TX 155.730	-TX 155.370	-TX 453.100
RX 154.770	RX 154.815	RX 154.950	RX 458.100
		RX 155.370	

Terms and Conditions:

1). The initial term of the lease contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for nine (9) additional one (1) year terms.

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 due to any unforeseen delay in the procurement process.

3). Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4). 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.

5). 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 erves the right to seek the services m the next low bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

6). Lessor agrees to insure the property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessee, The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessee to provide for the replacement or repair of the improvements located on the property, or such portion thereof as may be damaged by a covered loss, but in no event less than the required by any party holding a security interest in or lien on the property.

7). Lessor agrees to hold Lessee harmless from any and all claims, actions, proceedings, damages and liabilities arising from the use, condition and operation of the property, and to carry liability insurance insuring, at the sole cost and expense of Lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessee may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee=s interests, with any reasonable cost therefore to be payable by Lessor.

8). The awarded bidder shall adhere to the following insurance requirements: Property insurance shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes. Certificates of insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building as described and listed in: Insurance Requirements: See exhibit "C" attached. Plus also insure building for fire, accident and natural disaster; the award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, January 5, 2011 by 5:00 P.M.. Responses to said inquiries will be sent to all applicants via facsimile by no later than, January 7, 2011 by 5:00 p.m.

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID No: 2011-026-01-12-ERT
Bid Opening Date: JANUARY 12, 2011 at 9:30 AM

Note: Vendor must provide bid on initial term including all renewal terms.

Initial 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 1st term of 1 year (12 months)	
Below are the Renewal Options – nine (9) one (1) year terms	
2nd 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 2nd term of 1 year (12 months)	
3rd 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 3rd term of 1 year (12 months)	
4th 1 year term:	
Description	**Bid Amount**

Total cost per month	
Total cost for 4th term of 1 year (12 months)	

5th 1 year term:

Description	**Bid Amount**
Total cost per month	
Total cost for 5th term of 1 year (12 months)	

6th 1 year term:

Description	**Bid Amount**
Total cost per month	
Total cost for 6th term of 1 year (12 months)	

7th 1 year term:

Description	**Bid Amount**
Total cost per month	
Total cost for 7th term of 1 year (12 months)	

8th 1 year term:

Description	**Bid Amount**
Total cost per month	
Total cost for 8th term of 1 year (12 months)	

9th 1 year term:

Description	Bid Amount
Total cost per month	
Total cost for 9th term of 1 year (12 months)	
10th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 10th term of 1 year (12 months)	
Grand Total	
Description	**Bid Amount**
Total Cost for 10 years (120 months)	
FCC Antenna Site Registration #	

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

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 naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE $ FIRE DAMAGE (Any one fire) $ MED EXP (Any one person) $ PERS & ADV INJURY $ GENERAL AGGREGATE $ PRODUCTS - COMP/OP AGG $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT $ OTHER THAN AUTO ONLY: EA ACC $ AGG $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE $ AGGREGATE $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT $ E.L. DISEASE-EA EMPLOYEE $ E.L. DISEASE-POLICY LIMIT $
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of 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: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

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

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

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

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
___ - ___ - ____

or

Employer identification number
___ - _____

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

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

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

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

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

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

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

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

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

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

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

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "A-1"

LEGAL DESCRIPTION

LEASE OF TOWER SPACE IN THE CITY OF EDINBURG, TEXAS

That space located 498 feet above ground level (AGL) or 613 feet above mean sea level (AMSL) on that certain tower located in Edinburg, Texas on that certain property more particularly described in Exhibit A-2 attached hereto.

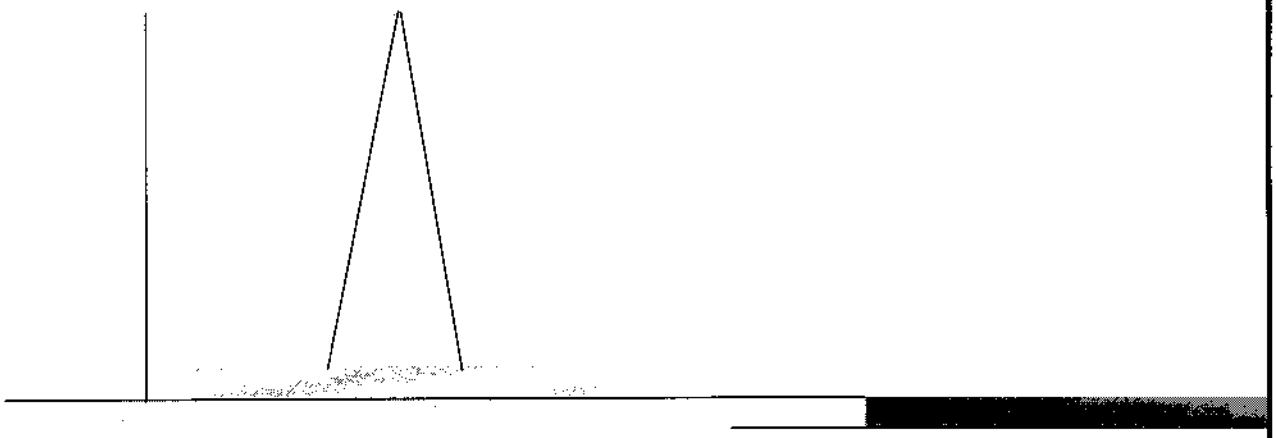
UNITED STATES OF AMERICA
FEDERAL COMMUNICATIONS COMMISSION

ANTENNA STRUCTURE REGISTRATION

Part 17 of the FCC rules requires you to: (1) immediately provide a copy of this registration to each FCC licensed tenant of your structure (although not required, you may want to use Certified Mail to obtain proof of receipt); and, (2) display the Registration Number in a conspicuous place visible near the base of the structure (unless a government entity objects, in writing, to the display near a historic landmark). SEE INFORMATION ON REVERSE.

Owner: O E INVESTMENTS INC O E BRAND JR PO BOX 4408 MCALLEN TX 78502-4408	Registration Number: 1062608 Issue Date: 05/21/99
Location of Antenna Structure: FM 1925 & ROOTH RD EDINBURG TX	Ground Elevation: 35.0 meters Overall Height Above Ground (AGL): 152.0 meters
Latitude: N26-20-26 Longitude: W098-13-58 NAD 27	Overall Height Above Mean Sea Level (AMSL): 187.0 meters
Painting and Lighting Requirements: FCC Paragraphs 1, 3, 4, 13, 21 attached Special Conditions:	

FCC 854R
January 1999



		From meters	Approx feet		
Ground Elevation	=	35	115		
Above Ground	=	152	498		
Total Above Sea Level	=	187	613	LF	Linear Feet

Antenna Structure Registration

ASR Registration Search

Registration 1062608

HELP

New Search Return to Results Printable Page Reference Copy

Registration Detail

Reg Number	1062608	Status	Constructed
File Number	A0073158	Constructed	01/01/1987
FAA Study	87-ASW-0746-OE	EMI	No
FAA Issue Date	06/02/1987	NEPA	No

Antenna Structure

Structure Type TOWER - Free standing or Guyed Structure used for Communications Purposes

Location (in NAD83 Coordinates - Convert to NAD27)

Lat/Long	26-20-26.0 N 098-13-58.0 W	FM 1925 & ROOTH RD
City, State	EDINBURG , TX	
Center of AM Array		

Heights (meters)

Elevation of Site Above Mean Sea Level	Overall Height Above Ground (AGL)
35.0	152.0
Overall Height Above Mean Sea Level	Overall Height Above Ground w/o Appurtenances
187.0	146.0

Painting and Lighting Specifications

FCC Paragraphs 1, 3, 4, 13, 21

Owner & Contact Information

FRN	Licensee ID
Owner	
O E INVESTMENTS INC P.O. Box 4408 MCALLEN , TX 78502-4408	P: (956)793-0103 E:
Contact	
	P: E:

Last Action Status

Status	Constructed	Received	03/24/1999
Purpose	New	Entered	03/25/1999
Mode	Mail In (Manual)		

Related Applications

03/24/1999 A0073158 - New (NE)

Comments

Comments

None

Automated Letters

None

ASR Help	ASR License Glossary - FAQ - Online Help - Documentation - Technical Support
ASR Online Systems	TOWAIR- CORES/ASR Registration - ASR Online Filing - Application Search - Registration Search
About ASR	Privacy Statement - About ASR - ASR Home
Registration Search	By Registration Number SUBMIT

EXHIBIT "A-2"

PROPERTY LEGAL DESCRIPTION

LEASE OF TOWER SPACE IN THE CITY OF EDINBURG, TEXAS

VOL 2326 PAGE 184

176123

101654

OFFICIAL RECORDS

WARRANTY DEED

THE STATE OF TEXAS *
*
COUNTY OF HIDALGO *

KNOW ALL MEN BY THESE PRESENTS:

That WE, WILLIAM E. CHEATHAM and wife, JULIA CHEATHAM, of the County of Pima and State of Arizona for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged,

has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto

O. E. INVESTMENTS, INC.

of the County of Hidalgo and State of Texas, all of the following described real property in Hidalgo County, Texas, to-wit:

The South 11.72 acres of the North 31.72 acres of the combined Lot Eleven (11), Block Four (4) and all of Block Two (2), M and M Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas, together with the existing fruit crop now growing on the above described property.

SUBJECT TO THE FOLLOWING:

(1) Reservation of all oil, gas and other minerals, except as to 1/8 of 1/8, non-participating royalty interest contained in deeds dated May 20, 1961, recorded in Volume 1008, Page 92, and dated May 5, 1966, recorded in Volume 1144, Page 879, Deed Records, Hidalgo County, Texas.
(2) Easement for RIGHT OF WAY granted to J. ARTHUR DAVIS, as set forth in instrument recorded in Volume 839, Page 237, Deed Records, Hidalgo County, Texas.
(3) Easement for RIGHT OF WAY granted to SHARYLAND WATER SUPPLY CORPORATION, as set forth in instrument recorded in Volume 1639, Page 236, Deed Records, Hidalgo County, Texas.
(4) Easement for RIGHT OF WAY granted to MAGIC VALLEY ELECTRIC COOPERATIVE, INC., a Texas Corporation, as set forth in instrument recorded in Volume 1799, Page 285, Deed Records, Hidalgo County, Texas.
(5) Easements, Rules, Regulations and Rights in favor of Hidalgo County Irrigation District No. 1.
(6) Easements and reservations as may appear upon the recorded map and dedication of said subdivision.
(7) Taxes for the year 1986 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said grantee, its successors and assigns forever; and we do hereby bind ourselves, our heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 1st day of August, 1986.

William E. Cheatham
WILLIAM E. CHEATHAM

Julia A. Cheatham
JULIA A. CHEATHAM

Correct as per Antony Structure Registration

EXHIBIT
3rd 3362

Property legal description

A 13.20 acre tract of land, more or less, out of a 21.72 acre tract out of the combined Lot Eleven (11), Block Four (4) and all of Block Two (2), M and M Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes, said tract being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point on the East line of Block 2, for the Northeast corner of the following described tract of land, said point being in Rooth Road and located South 9 degrees 01 minute West, 324.97 feet from the Northeast corner of Block 2;

THENCE, with the East line of Block 2, in Rooth Road, South 9 degrees 01 minute West 626.78 feet to the Southeast corner of the 21.72 acre tract, for the Southeast corner hereof;

THENCE, with the South line of the 21.72 acre tract, North 80 degrees, 12 minutes West, at 20.0 feet pass the West line of Rooth Road, at 45.0 feet pass an iron pipe on the West line of Magic Valley Electric Cooperative easement and at 917.6 feet an iron pipe, for the Southwest corner hereof;

THENCE, parallel to the East line of Block 2, North 9 degrees 01 minute East, 626.78 feet to an iron pipe on the North line of the 21.72 acre tract, for the Northwest corner hereof;

THENCE, with the North line of the 21.72 acre tract, South 80 degrees 13 minutes East, at 872.6 feet pass an iron pipe on the West line of Magic Valley Electric Cooperative easement, at 897.6 feet pass the West line of Rooth Road and at 917.6 feet the PLACE OF BEGINNING, containing 13.20 acres of land, more or less, of which the East 20.0 feet, comprising 0.30 acre, lies in Rooth Road right of way.

Reservations From and Exceptions to Conveyance and Warranty:

a. Zoning and building ordinances in favor of the City of McAllen;

b. 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;

c. Easements and reservations as shown according to the map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas;

d. Easements, or claims of easements, which are not recorded in the public records;

e. Right of way easement granted to J. Arthur Davis, recorded in Volume 834, Page 237, being Document No. 14933, Deed Records, Hidalgo County, Texas;

f. Right of Way easement granted to Sharyland Water Supply Corporation,

recorded in Volume 1639, Page 236, being Document No. 28806, Deed Records, Hidalgo County, Texas;

g. Right of way easement granted to Sharyland Water Supply Corporation, recorded in Volume 1641, Page 57, being Document No. 30348, Deed Records, Hidalgo County, Texas;

h. Easement and right of way granted to Magic Valley Electric Cooperative, In., a Texas Corporation, recorded in Volume 1795, Page 823, being Document No. 28503, Deed Records, Hidalgo County, Texas;

i. Easement and right of way granted to Magic Valley Electric Cooperative Inc., a Texas Corporation, recorded in Volume 1799, Page 285, being Document No. 31477, Deed Records, Hidalgo County, Texas;

j. Agricultural Use Statement dated September 16, 1993, filed September 16, 1993 under Document No. 343922, Official Records, Hidalgo County, Texas, executed by Paula K. Strait for O. E. Investments, Inc;

k. Memorandum of Lease Agreement made and entered into on September 20, 1996 by and between O. E. Investments, Inc. d/b/a McAllen Tower Company, as landlord and Sprint Spectrum L.P., as tenant, said Memorandum of Lease being filed on May 6, 1997, under Document No. 596505, Official Records, Hidalgo County, Texas;

l. Taxes for the year 1999 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership, all of which taxes Grantee, by acceptance of this deed, assumes and agrees to pay.

For Grantor and Grantor's successors and assigns, in common with Grantee and Grantee's successors, a reservation of the free, uninterrupted, and perpetual use of an easement over the passageway described in this paragraph and located on the property. This easement is to be twenty (20) feet in width, the center line of which shall be the existing telephone and electrical cable leading from Rooth Road to that certain 8.52 tract owned by Grantor herein and located west of the Property herein conveyed and on which is located a microwave tower. The said 8.52 acre tract shall be the dominant estate. The purpose of the easement is to provide ingress and egress, and for the purpose of installing and maintaining electrical, telephone, and communications service, to the dominant estate from Rooth Road.

By acceptance of this deed, Grantee covenants not to undertake any improvement or change in the Property herein conveyed that will impede the natural water flow from the 8.52 acre tract west of the property herein conveyed and owned by Grantor.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and

assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

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

O.E. INVESTMENTS, INC.

BY: _____
Othal E. Brand, Jr.
President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on November 22, 1999, by Othal E. Brand, Jr., President of O.E. INVESTMENTS, INC., a Texas corporation, on behalf of said corporation.

MARY ALICE ISLAS
Notary Public,
State of Texas My
Comm. Exp. 06-30-2000

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
David J. Guerrero
Meyer & Guerrero, L.L.P.
308 North 15th Street
McAllen, Texas 78501

AFTER RECORDING RETURN TO:
David J. Guerrero
Meyer & Guerrero, L.L.P.
308 North 15th Street
McAllen, Texas 78501

jr124-mm1320.ld

November 21, 1997

13.20 ACRES OF LAND OUT OF A 21.72 ACRE TRACT OUT OF LOT 11, BLOCK 4 AND BLOCK 2, M & M SUBDIVISION, AS RECORDED IN VOLUME 8, PAGE 20, MAP RECORDS, HIDALGO COUNTY, TEXAS.

- -

BEGINNING at a point on the East line of Block 2, for the Northeast corner of the following described tract of land; said point being in Rooth Road and located South 9 Deg. 01 Min. West, 324.97 feet from the Northeast corner of Block 2;

THENCE, with the East line of Block 2, in Rooth Road, South 9 Deg. 01 Min. West, 626.78 feet to the Southeast corner of the 21.72 acre tract, for the Southeast corner hereof;

THENCE, with the South line of the 21.72 acre tract, North 80 Deg. 13 Min. West, at 200.0 feet pass the West line of Rooth Road, at 45.0 feet pass an iron pipe on the West line of Magic Valley Electric Co-Op. easement and at 917.6 feet an iron pipe, for the Southwest corner hereof;

THENCE, parallel to the East line of Block 2, North 9 Deg. 01 Min. East, 626.78 feet to an iron pipe on the North line of the 21.72 acre tract, for the Northwest corner hereof;

THENCE, with the North line of the 21.72 acre tract, South 80 Deg. 13 Min. East, at 872.6 feet pass an iron pipe on the West line of Magic Valley Electric Co-Op. easement, at 897.6 feet pass the West line of Rooth Road and at 917.6 feet the PLACE OF BEGINNING. Containing 13.20 acres, more or less, of which the East 20.0 feet, comprising 0.30 acre, lies in Rooth Road right-of-way.

FABIAN NELSON & MEDINA, INC.

By _____
P.C. MEDINA
Registered Professional Land Surveyor

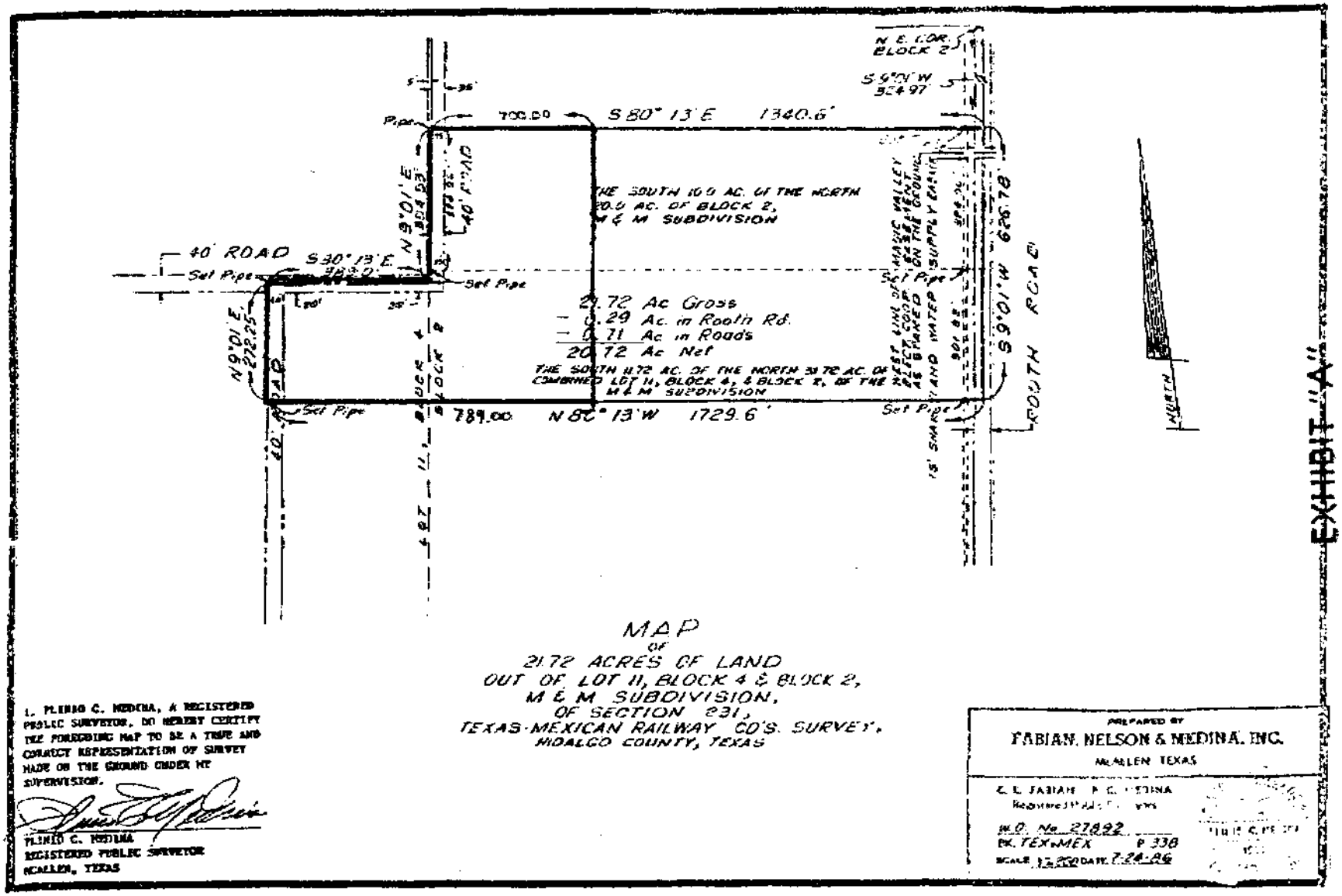


EXHIBIT "A"

MAP
OF
21.72 ACRES OF LAND
OUT OF LOT 11, BLOCK 4 & BLOCK 2,
M & M SUBDIVISION,
OF SECTION 231,
TEXAS-MEXICAN RAILWAY CO'S. SURVEY,
HIDALGO COUNTY, TEXAS

I, PLINIO C. MEDINA, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A TRUE AND CORRECT REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

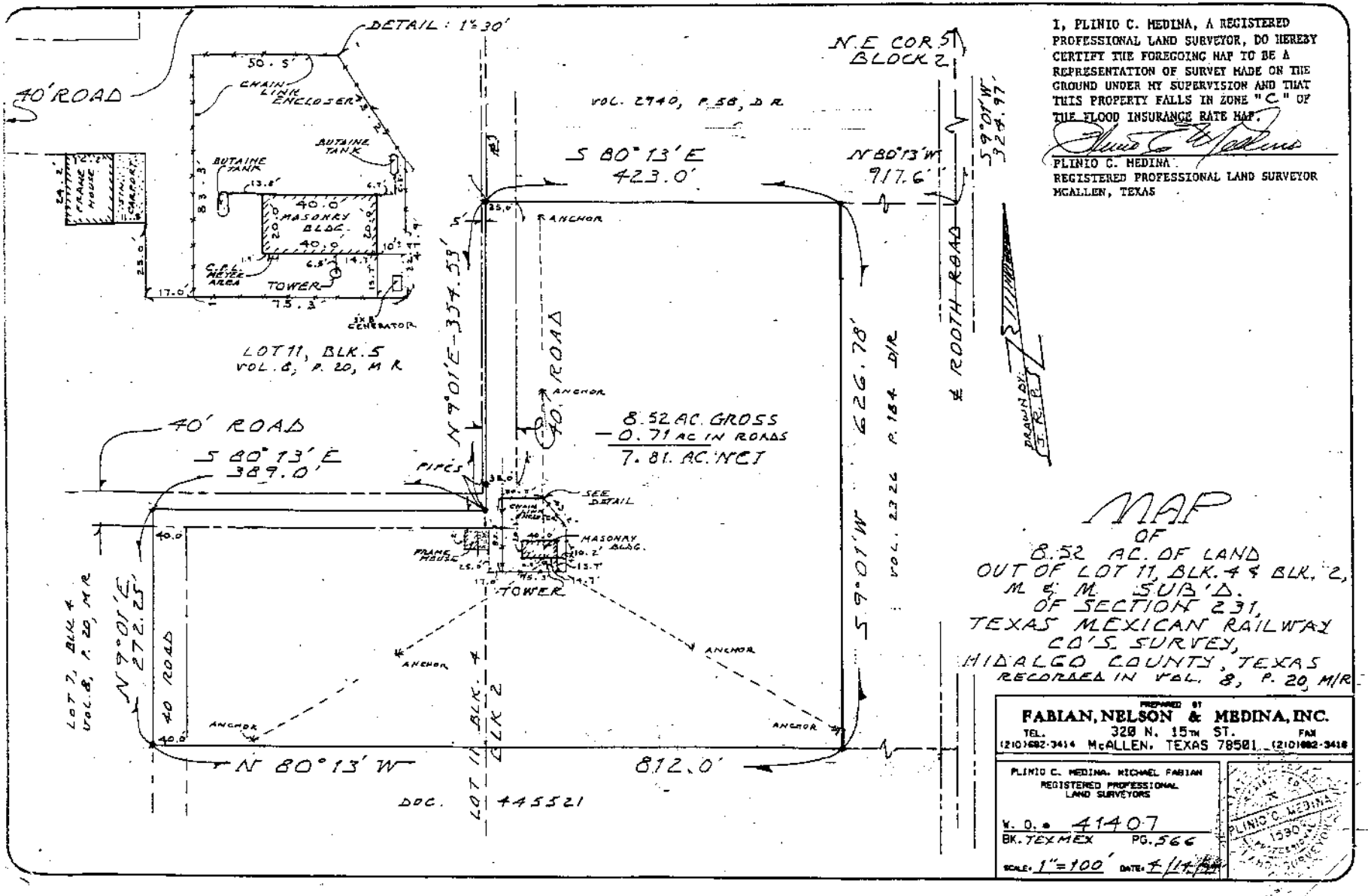
PLINIO C. MEDINA
REGISTERED PUBLIC SURVEYOR
MCALLEN, TEXAS

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
MCALLEN TEXAS

C. L. FABIAN R. P. S. #3964
Registered Public Surveyor

W.O. No. 27892
PK. TEX-MEX P 338
SCALE 1" = 200' DATE 7-24-96

MTC#2 North McAllen



I, PLINIO C. MEDINA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THIS PROPERTY FALLS IN ZONE "C" OF THE FLOOD INSURANCE RATE MAP.

PLINIO C. MEDINA
REGISTERED PROFESSIONAL LAND SURVEYOR
MCALLEN, TEXAS

MAP

OF

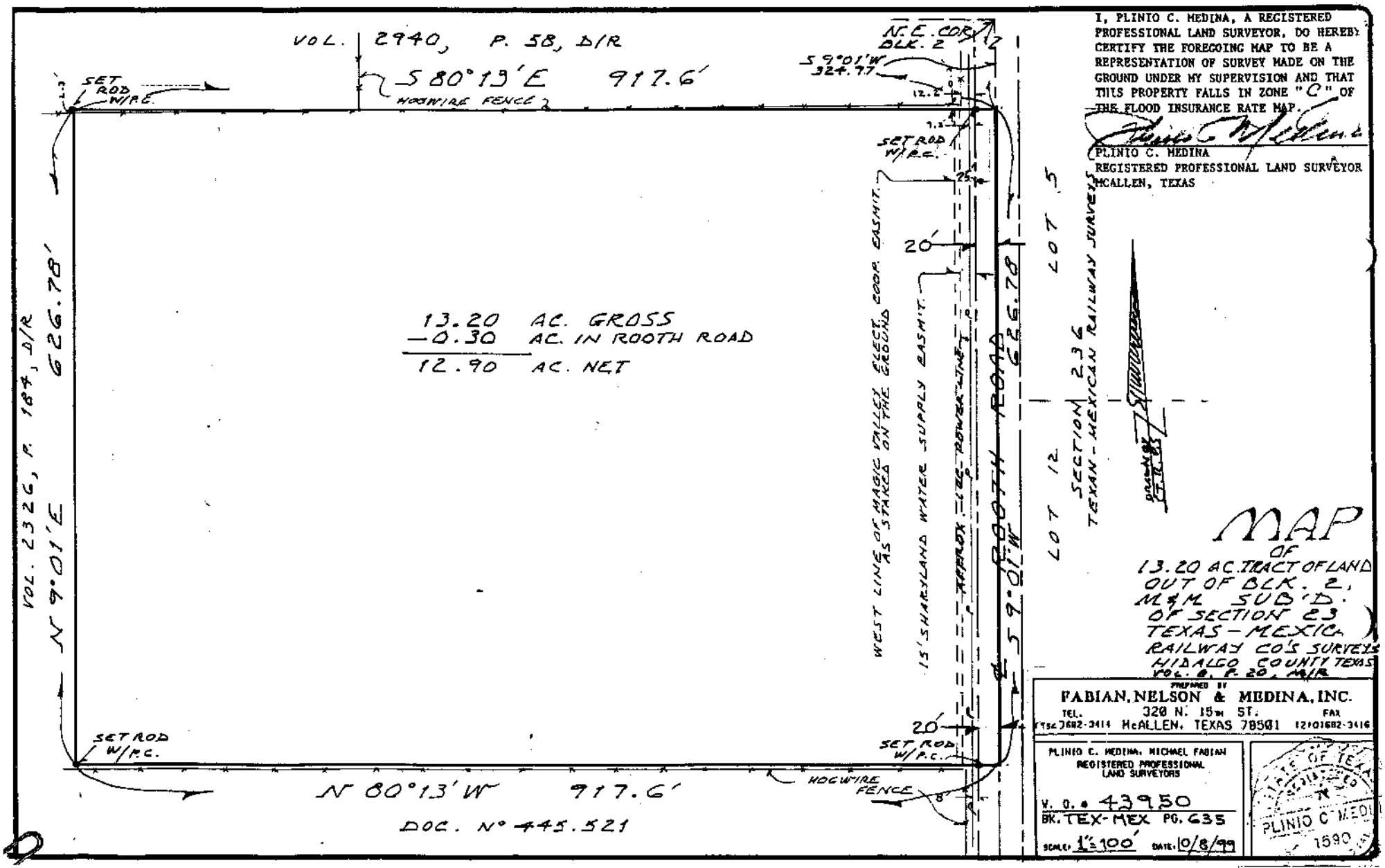
8.52 AC. OF LAND
OUT OF LOT 11, BLK. 4 & BLK. 2,
M & M SUB'D.
OF SECTION 231,
TEXAS MEXICAN RAILWAY
CO'S SURVEY,
HIDALGO COUNTY, TEXAS
RECORDED IN VOL. 8, P. 20, M/R

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
TEL. (210)682-3414 320 N. 15TH ST. McALLEN, TEXAS 78501 FAX (210)682-3418

PLINIO C. MEDINA, MICHAEL FABIAN
REGISTERED PROFESSIONAL LAND SURVEYORS

W. O. # 4140-7
BK. TEXMEX PG. 566
SCALE: 1"=100' DATE: 4/14/94

PLINIO C. MEDINA 1530 REGISTERED LAND SURVEYOR



I, PLINIO C. MEDINA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THIS PROPERTY FALLS IN ZONE "C" OF THE FLOOD INSURANCE RATE MAP.

PLINIO C. MEDINA
REGISTERED PROFESSIONAL LAND SURVEYOR
MCALLEN, TEXAS

MAP

OF

13.20 AC. TRACT OF LAND OUT OF BLK. 2, M&M SUB'D. OF SECTION 23 TEXAS-MEXICAN RAILWAY CO'S SURVEYS HIDALGO COUNTY TEXAS VOL. 8, P. 20, M/R

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
TEL. 682-3414 320 N. 15TH ST. FAX 682-3416
McALLEN, TEXAS 78501

PLINIO C. MEDINA, MICHAEL FABIAN
REGISTERED PROFESSIONAL LAND SURVEYORS

V. O. # 43950
BK. TEX-MEX PG. 635
SCALE: 1"=100' DATE: 10/8/99

STATE OF TEXAS
REGISTERED
PLINIO C. MEDINA
1590

Equipment to be installed at tower site:

Hidalgo County Sheriff's Department will install the following antennas, lines, and transmitters:

- UHF Antenna @ 480 feet
- VHF Antenna @ 480 feet
- 1 VHF Antenna @ 400 feet
- 1 VHF Antenna @ 200 feet

All cables will be 7/8 inch helix screwed to tower with tie wire and be grounded at both top and bottom. The Hidalgo County Sheriff's Department will install 3 VHF transmitters and one UHF transmitter at site.

Two Macom transmitter's serial numbers 98775246 and 98775247
Two V.H.F. Duplexors serial numbers 311-6142-A and 55412-A
One transmit antenna combiner
One Motorola MSR-2000 serial number 482CRG0227
One data radio transmitter serial number 12343

Premises:

Tower Space(s) at the elevation of 480, 480, 400, 275 feet on 480' transmission tower located at Latitude 26degrees 20minutes and 26 seconds, and Longitude 98degrees 13minutes and 58seconds, together with the nonexclusive right to the use of the tower structure for transmission cables and or wave guides and for access to lessee's antenna. Approximately 20-square feet (20-square feet representing four (4) transmitter boxes) of equimpent shelter space to house Lessee's transmission, reception and rebroadcast equipment in and around the equipment building located on the property.

Frequencies:

-TX155.625	-TX155.730	-TX155.370	-TX453.100
RX154.770	RX154.815	RX154.950	RX458.100
		RX155.370	

OE Investments acknowledges that the awarded bidder shall adhere to the following insurance requirements: Property insurance shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes. Certificates of insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building

as described and listed in: Insurance Requirements: See exhibit "C" attached. Plus also insure building for fire, accident and natural disaster; the award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County.

Term: The term of the lease contract will be for a period of One (1) year. Hidalgo County may in it's sole discretion elect the option to extend the contract for Nine (9) additional One (1) year terms.

EXHIBIT "B"
VENDOR'S BID

Bid
For

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID NO.: 2011-026-01-12-ERT

Original

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 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:	O.E. Investments, Ltd.
Address:	P.O. Box 4408, McAllen, TX 78502
By:	
Printed Name:	Othal E. Brand, Jr.
Title:	President & CEO

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID No: 2011-026-01-12-ERT
Bid Opening Date: JANUARY 12, 2011 at 9:30 AM

Note: Vendor must provide bid on initial term including all renewal terms.

Initial 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,200.00
Total cost for 1st term of 1 year (12 months)	$26,400.00
Below are the Renewal Options – nine (9) one (1) year terms	
2nd 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,310.00
Total cost for 2nd term of 1 year (12 months)	$27,720.00
3rd 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,425.50
Total cost for 3rd term of 1 year (12 months)	$29,106.00
4th 1 year term:	
Description	**Bid Amount**

Total cost per month	$2,546.78
Total cost for 4th term of 1 year (12 months)	$30,561.30

5th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,674.11
Total cost for 5th term of 1 year (12 months)	$32,089.37

6th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,807.82
Total cost for 6th term of 1 year (12 months)	$33,693.84

7th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,948.21
Total cost for 7th term of 1 year (12 months)	$35,378.53

8th 1 year term:

Description	**Bid Amount**
Total cost per month	$3,095.62
Total cost for 8th term of 1 year (12 months)	$37,147.46

9th 1 year term:

Description	Bid Amount
Total cost per month	$3,250.40
Total cost for 9th term of 1 year (12 months)	$39,004.83

10th 1 year term:

Description	Bid Amount
Total cost per month	$3,412.92
Total cost for 10th term of 1 year (12 months)	$40,955.07

Grand Total

Description	Bid Amount
Total Cost for 10 years (120 months)	$332,056.40
FCC Antenna Site Registration #	1062608

9:40
1-12-2010

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: O.E. Investments, Ltd.

ADDRESS: P.O. Box 4408, McAllen, TX 78502

CITY/STATE/ZIP CODE: McAllen, TX 78502

PHONE & FAX NO'S: (956) 793-0103, FAX: (956) 631-2334

CELLULAR NO: (956) 793-0103

E-MAIL ADDRESS: Obrand@rioplexwireless.com

AUTHORIZED SIGNATURE:

PRINTED NAME: Othal E. Brand, Jr.

TITLE President & CEO

Mr. Irving,

I confirm the way you calculated is True and correct as stated in your February 03, 2011 E-mail.

Othal Beard Jr.

Eric Trevino

From: Eric Trevino [eric.trevino@co.hidalgo.tx.us]
Sent: Friday, February 04, 2011 2:17 PM
To: 'leticia.saenz@co.hidalgo.tx.us'
Subject: FW: Bid HC Sheriff's Office - Lease of Tower Space
Attachments: img-114105515-0001.pdf; cert of insurance.pdf

Letty,
This is the emails I have been sending to the vendor. Vendor just needs to confirm that he meant to put these numbers below on the bid page. Vendor charged us 8 pennies more that what he meant on the GRAND TOTAL. Also, vendor needs to update workers comp and to add the clause to the description that says COUNTY SHALL BE ADDIONALLY INSURED..... THAT'S IT.

-----Original Message-----
From: Eric Trevino [mailto:eric.trevino@co.hidalgo.tx.us]
Sent: Thursday, February 03, 2011 1:37 PM
To: 'eddie@ez4congress.com'
Cc: 'ezamora@rioplexwireless.com''; 'obrand@rioplexwireless.com'
Subject: FW: Bid HC Sheriff's Office - Lease of Tower Space

Hello,
1. As of right now you have been recommended by the Hidalgo County Sheriff's Office.

2. Attached is your bid page,
All we can change is the calculated amounts (when multiplied by 12 months) not the actual amount that you mentioned for each month. All I would need from you is to CONFIRM that the figures below are correct. This would give us a grand total of $332,056.32 for 10 years. Please email me confirming these amounts as soon as possible in order to proceed.

Year 1: $26,400.00
Year 2: $27,720.00
Year 3: $29,106.00
Year 4: $30,561.36
Year 5: $32,089.32
Year 6: $33,693.84
Year 7: $35,378.52
Year 8: $37,147.44
Year 9: $39,004.80
Year 10: 40,955.04

GRAND TOTAL: $332,056.32

3. I also need for you to UPDATE the workers comp insurance since it expired on last month (Attached is the insurance form you submitted).

Once I receive this then Hidalgo County can proceed for AWARDING.
Thank you so much Mr. Brand. At this point you are the only vendor who meets the specifications. Thank you so much gentlemen.

-----Original Message-----
From: Eric Trevino [mailto:eric.trevino@co.hidalgo.tx.us]
Sent: Wednesday, January 19, 2011 3:38 PM
To: 'eddie@ez4congress.com'

EXHIBIT "C"

INSURANCE CERTIFICATE

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/04/2011

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
Shepard Insurance Agency
P O Box 4288
5801 N 10th #300
McAllen, TX 78502

CONTACT NAME:
PHONE (A/C, No, Ext): 956.686.3888 FAX (A/C, No): 956.682.5650
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A: Essex Ins Co
INSURER B: Texas Mutual Insurance Company — 0060
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED
O. E. Investments, Ltd.
P.O. Box 4408
McAllen, TX 78502

COVERAGES — CERTIFICATE NUMBER: Master 2010-2012 — 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 PRO-JECT LOC			CL420912456	01/18/2011	01/18/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ Excluded $ 2,000,000 $ Excluded
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) Y / N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSF0001208277	01/28/2011	01/28/2012	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)
Tower Located at: FM 1925 & Rooth Rd. Edinburg, Texas 78539

Additional insured in favor of certificate holder as pertains to General Liability & Business Auto
30 Day notice of cancellation as pertains to Workers Compensation Policy

CERTIFICATE HOLDER

Hidalgo County
2812 S. Bus. Hwy 281
Ediburg, 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
Kent Shepard

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/22/2011

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
Montalvo Insurance Agency
208 South Texas Blvd
PO Box 2
Weslaco TX 78599

CONTACT NAME: Jesusa Villarreal
PHONE (A/C, No, Ext): (956) 968-5521 FAX (A/C, No): (956) 969-9198
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: 00001093

INSURED
Hidalgo County
PO Box 1356
Edinburg TX 78540

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Texas Public Entity Group	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1132200597 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			GP06302469	1/1/2011	1/1/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ Exluded $ 1,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

O.E.M.
4800 N. 23rd
McAllen, TX 78504

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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APPROVED

AI-25777 **20.F.1.**

HCSO-Award of Bid & Lease Agreement for: "Lease of Tower Space"

CC REGULAR

Date: 03/21/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Sheriff's Office

Information

CAPTION

Recommending award of bid and approval of lease agreements to bidder: O.E. INVESTMENTS, LTD, meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for: the "Lease of Tower Space"-Bid No. 2011-026-01-12-ERT.

BACKGROUND

Sheriff's Office Recommendation w/Bid Tab
Lease Agreement #C-11-026-03-21-O. E. Investments, Ltd

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 3-17-11 $24,900.00

Initial lease term $ 2,200 per month for a one (1) year period.

The rental amount during the Renewal term, if Lessee exercises its renewal options, shall increase every year as described on Exhibit B-Bid page 1, 2, and 3

Attachments

Link: lease agreement-C-11-026-03-21-O E Investments Ltd-HCSO
Link: Email-Approved by Legal Counsel-C-11-326-03-21
Link: bid

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/17/2011 07:42 AM	APRV
2	Budget & Management	Erika Zamora	03/17/2011 07:47 AM	APRV
3	Manuel Chapa	Manuel Chapa	03/17/2011 12:08 PM	APRV
4	Auditor's Office	Linda Fong	03/17/2011 02:45 PM	APRV

Form Started By: Letty Saenz Started On: 03/16/2011 07:50 AM
Final Approval Date: 03/17/2011

Review and advise Marty about concerns Nielda

CC Meeting March 21, 2011

Agenda

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
March 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** Quintanilla
4. **Approval of Consent Agenda** 12 A Typo - 18 12 I subject to corrected Invoice
5. **Open Forum** Raul Sessin HB , Karina Cordoza, (serving our veterans April 19, 2011)
6. **County Judge's Office:** Jennifer Longoria
   - A. **AI-25847** Discussion and possible action regarding collection of delinquent court costs, fines, and fees. Arturo Guajardo County Clerk, Ray Wood and Bonilla
7. **Executive Officer - Valde Guerra:**
   - A. **AI-25832**

auditors have a concern
subject to auditors
1-2

Tropical Texas Behavioral Health (1100):
1. Approval of payment to Tropical Texas Behavioral Health for FY 2011 county allocation of required local match in the amount of $578,485.00 in accordance with Texas Health & Safety Code Section 534.066 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor
2. Approval of payment to Tropical Texas Behavioral Health for FY 2011 county allocation match in the amount of $159,333.00 for physicians emergency crisis services - DSHS Contract #2011-03313.002 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor

CC Meeting March 21, 2011

CC Meeting March 21, 2011

1. **AI-25777** Recommending award of bid and approval of lease agreements to bidder: O.E. INVESTMENTS, LTD, meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for: the "Lease of Tower Space"-Bid No. 2011-026-01-12-ERT.

approved

21. 11:45 am **Closed Session:**
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-25773** Claim of Arguindegui Oil Company
- **E.** **AI-25787** Claim of Eduardo Bazan
- **F.** **AI-25792** Cause No. C-806-07-F; Nicolas Cantu v. Hidalgo County
- **G.** **AI-25798** CL-11-0808-A; Sergio Flores & Juana M. Flores v. Leal Investments, LLC, J.P. Pct. 3, Pl. 2, Hidalgo County, et.al

22. **Open Session:**

- **A.** Real Estate Acquisition and appropriation for same
- **B.** Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al
- **C.** Pending and/or potential litigation
- **D.** **AI-25774** Claim of Arguindegui Oil Company
- **E.** **AI-25790** Claim of Eduardo Bazan
- **F.** **AI-25793** Cause No. C-806-07-F; Nicolas Cantu v. Hidalgo County
- **G.** **AI-25799** CL-11-0808-A; Sergio Flores & Juana M. Flores v. Leal Investments, LLC, J.P. Pct. 3, Pl. 2, Hidalgo County, et.al

23. **Closed Session:**
Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

CC Meeting March 21, 2011

AI-30976 **11. G.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Work Authorization No. 4 (with an estimated cost of $ 5,900.00) for: Intersection of CR 3089 & Ponciana Drive within Hidalgo County Precinct #4 with L&G Consulting Engineers Inc. dba L & G Engineering to provide a "Multi-Way Stop Control Warranty Study" in connection to "on-call" contract #C-11-054-04-12.

BACKGROUND

WA#4-L&G Engineering-C-11-054-04-12 (Multi-Stop Study Control) for Project: CR 3089 & Ponciana Drive-Pct 4

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-124-007-0-334

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

BUDGETARY IMPACT:

Amount available for requisition# 210106 as of 2-9-12 $5,900 for L&G Consulting Engineers.

Attachments

WA#4-L&G Eng-C-11-054-04-12

contract C-11-054-04-12-L&G Eng

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 01:58 PM
Budget & Management	Angela Garcia	02/08/2012 04:01 PM
Manuel Chapa	Manuel Chapa	02/09/2012 11:24 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Letty Saenz Started On: 02/07/2012 03:14 PM

Final Approval Date: 02/17/2012

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JANUARY 27, 2012
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #4
C-11-054-04-12

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING WORK AUTHORIZATION **#4** IN THE AMOUNT OF **$5,900.00** FOR **L & G ENGINEERING** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT # **2-1204-431-00-124-007-0-334**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES

L&G Engineering
Transportation Consultants

January 25, 2012

The Honorable Joseph Palacios
Hidalgo County Precinct No. 4 Commissioner
1051 N. Doolittle Road
Edinburg, Texas 78541

RE: Hidalgo County MPO Contract (C-11-054-04-12)
Work Authorization No. 4 – Multi Way Stop Control Warranty Study

Dear Commissioner Palacios:

As requested, attached for your review, approval and further processing to the County are two signed originals of Work Authorization No. 4 in the amount of $5,900.00. This Work Authorization is to conduct a Multi-Way Stop Control Warrant Study at the intersection of CR 3089 and Ponciana Drive in Precinct No. 4.

Attached you will find the following documents:

- Work Authorization No. 4
  - Exhibit A "Services to be provided by Owner"
  - Exhibit B "Services to be provided by the Engineer"
  - Exhibit C "Work Schedule" (Omitted)
  - Exhibit D "Fee Schedule"

We look forward to working with you and your staff on this project. Should you have any questions regarding this submittal, please do not hesitate to call either Mr. Gustavo O. Lopez, P.E. at (956) 585-1909 or Mr. Anthony Garza at (956) 565-9813.

Sincerely,
L& G ENGINEERING

Jacinto Garza, P.E.
CEO/Project Manager

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

HIDALGO COUNTY
Professional Engineering Services
Contract # C- 11-054-04-12
Work Authorization Form

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "Engineer".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the Engineer to provide the following:

The scope of work for Professional services is to conduct a multi-way stop control warrant study at the intersection of CR 3089 & Ponciana Drive within Hidalgo County Precinct No. 4. The warrant study will follow the required guidelines listed in the Texas Manual on Uniform Traffic Control Devices (Texas MUTCD), latest edition and in to Hidalgo County's requirements.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization No. 4 will be based on services requested and warrant study provided as identified on Exhibit "D" Contract Rates - Item B. Multi-Way Stop Control Warranty Study (Qty 1) $5,900.00.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article 6 of the Agreement.

PART 4. FUNDING

This Work Authorization No.4 shall be funded through funding source:
Account No. 2-1204-431-00-124-007-0-334
Requisition Number 210106 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4, Commissioner Joseph Palacios as to the content and detail of this Work Authorization No. 4.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4

By: Joseph Palacios

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ day of _____2012 as indicated below.

THE ENGINEER:
L&G ENGINEERING

By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia
County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

Exhibit A - Services to be provided by Owner
Exhibit B - Services to be provided by Engineer
Exhibit C - Work Schedule (Omitted)
Exhibit D - Fee Schedule

EXHIBIT "A"
SERVICES TO BE PROVIDED BY THE OWNER

1. Hidalgo County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. Hidalgo County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization.

3. Assistance will be provided to the Engineer to obtain the required data and information from other local, regional, state and federal agencies.

4. The County shall adhere to Article 6 of the Contract with respect to Payment.

EXHIBIT "B"

SERVICES TO BE PROVIDED BY THE ENGINEER

B. MULTI - WAY STOP CONTROL WARRANT STUDIES

The purpose of a multi-way stop sign study is to determine if installation of stop signs at the intersection of two or more roadways will benefit motorists from a safety standpoint. As a minimum, the warrant study shall include: analysis of existing traffic control (if any), analysis of accident data, analysis of vehicle and pedestrian volumes, and analysis of travel speed.

EXHIBIT "D"
FEE SCHEDULE

COMPENSATION AND TIME FOR PERFORMANCE AT HCMPO MEETINGS

The Engineer's compensation and the time for performance for services under this agreement shall be as set forth below:

ITEM A. HCMPO REPRESENTATION / HCRMA UPDATE (STATUS & PROGRESS)

	SERVICE	BASIS OF COMPENSATION (HOURLY RATE)	NO. OF MEEETINGS PER MONTH	TIME FOR PERFORMANCE (HOURS / MILES) PER MEETING	TOTAL
JACINTO GARZA, P.E.	HCMPO REPRESENTATION	$195.65	2	8 HOURS	$3,130.40
	HCRMA UPDATE STATUS & PROGRESS	$195.65	1	8 HOURS	$1,565.20
ANTHONY GARZA	HCMPO REPRESENTATION	$75.25	2	8 HOURS	$1,204.00
	HCRMA UPDATE STATUS & PROGRESS	$75.25	1	8 HOURS	$602.00
MARIE BUSTAMANTE	ADMINISTRATIVE PREPARATION-MPO	$52.68	2	2 HOURS	$210.72
	ADMINISTRATIVE PREPARATION-HCRMA	$52.68	1	2 HOURS	$105.36
	MILEAGE REIMBURSEMENT PER MEETING	$.55 / PER MILE	6	50 MILES ROUND TRIP	$165.00
				MONTHLY TOTAL COST	**$6,982.68**

*NOTE (ITEM A):

ADDITIONAL MEETINGS, PREPARATION OF LETTERS AND COORDINATION WITH VARIOUS ENTITIES WILL BE PROVIDED AND CHARGED AT THE RATES LISTED ON EXHIBIT "D-1" CONTRACT RATES.

ITEM B.	**MULTI-WAY STOP CONTROL WARRANT STUDY**		
	Three/Four Approaches	$5,900.00/intersection	30
ITEM C.	**TRAFFIC SIGNAL WARRANT STUDY**		
	Three/Four Approaches	$6,300.00/intersection	30
ITEM D.	**SPOT SPEED STUDY**		
	Spot Speed Study	$2,800.00/location	15
ITEM E.	**LEFT TURN BAY WARRANT STUDY**		
	Left Turn Warrant Studies	$4,700.00/intersection	30

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR PROFESSIONAL SERVICES
C-11-054-04-12

THIS AGREEMENT is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and **L & G Consulting Engineers Inc.** d/b/a **L & G Engineering**, Professional Engineers of **Mercedes, Texas**, hereinafter called the **"Engineer".**

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services for Engineering Services required for "On Call Services - MPO and HCRMA, Traffic Studies County Wide Projects for **Hidalgo County** hereinafter referred to as the **"Project.**

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1. Employment of Engineer. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such

services, the owner agrees to pay the Engineer compensation as stated in the articles to follow.

ARTICLE 2. Character and Extent of Services. This Agreement will provide for the development of the Project with the following:

2.1 Scope of Work. The Owner will furnish items and provide those services for the development of the Project and fulfillment of this Agreement, as identified in EXHIBIT "A" *Services to be Provided by the Owner*, attached hereto and made a part of this Agreement.

2.2 Classification of Services For this Agreement, the professional services to be provided by the Engineer, as more particularly identified in EXHIBIT "B" *Services to be Provided by the Engineer*, attached hereto and made a part of this Agreement.

2.3 Schedule of Work. The Engineer shall prepare a schedule of work (hereinafter referred to as "Work Schedule") in accordance with the terms identified in EXHIBIT "C" – *Work Schedule*, attached hereto and made a part of this Agreement.

ARTICLE 3. Period of Service. Upon execution of this Agreement, the Engineer shall proceed with the work outlined under Article 2 hereof.

3.1 Termination Date. This Agreement becomes effective when fully executed by both parties and shall terminate at the close of business two years from date of execution (hereinafter referred to as the "Termination Date"), unless termination date is extended by written supplemental agreement, as provided in Article 8 hereof, duly

executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

3.2 **Extension of the Termination Date.** The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the **Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer** to extend the **Termination Date.**

3.3 **Suspension of Work.** Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the **Owner** shall provide thirty (30) calendar days verbal notification to the **Engineer,** followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.** The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written

notice from the **Owner** to the **Engineer.** The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.**

If the **Owner** suspends the work, the **Termination Date** as identified above is not affected, and this Agreement will terminate on the date specified, unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date.**

3.4 **Termination of Agreement.** This Agreement may be terminated before the stated **Termination Date** identified in Article 3.1 herein by any of the following conditions:

(1) **Commitment of Current Revenues.** In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer.** The **Owner** agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner**.

(3) By the **Owner**, upon failure of the **Engineer** to fulfill the **Engineer's** obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner**, after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner**.

(4) By the **Engineer**, upon failure of the **Owner** to fulfill the **Owner's** obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of such failure and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer**.

(5) By the **Owner** without cause upon thirty (30) days written notice to the **Engineer**.

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In

determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the **Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer's** obligations under this Agreement, the **Owner** may take over the Project and prosecute the work to completion. In such case, the **Engineer** shall be liable to the Owner for any additional cost occasioned by the Owner.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so,

and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as specifying the exclusive remedy for any default by the **Engineer,** but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amount is settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22 and 26 hereto.

ARTICLE 4. **Progress and Coordination.** The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner.** The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner,** in order to evaluate features of the **Engineer's** services and work.

At the request of the **Owner** or the **Engineer,** conferences shall be provided at the **Engineer's** office, the office of the **Owner,** or at other locations designated by the **Owner.** These conferences shall also include evaluation of the **Engineer's** services and work when requested by the **Owner.**

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner's** comments regarding the **Engineer's** preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the **Engineer's** services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer's** services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **Exhibit "C"**, attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer.**

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer's** services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of **Project** deliverables by the **Engineer** within established time

periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation: and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

ARTICLE 5. **Compensation and Fees.** For and in consideration of the services to be

rendered by the Engineer, the Owner shall compensate the Engineer as follows:

5.1 ***Basic Services***. For and in consideration of the ***Services*** to be rendered by the **Engineer** as identified in Article 2 and more particularly identified in EXHIBIT "B", attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization issued. An outline and breakdown of the **Services Fee** is more particularly identified in EXHIBIT "D"- ***Contract Rates***, attached hereto and made a part of this Agreement. Payments to the **Engineer** for ***Services*** shall be made by the **Owner**, upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

5.2 *Special Services.* Those services that may be required to provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in EXHIBIT "B", attached hereto. For and in consideration of these ***Special Services*** rendered as required by the **Engineer,** the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereafter referred to as "**Special Services Fee**") at the hourly labor rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in EXHIBIT "D" - *Contract Rates*, attached hereto and made a part of this Agreement, and as follows:

1. RESIDENT OR SITE ENGINEER, INSPECTOR Actual performance of services of project site engineer, resident engineer and/or inspector, if required by **Owner.**

2. DOCUMENT COPIES Actual performance and/or providing of additional copies (over 10) of report; additional copies (over 10) of plans (contract drawings), specifications and estimates (PS&E); additional copies (over 10) of bidding documents: additional copies (over 10) of as-built drawings.

3. EXTRA TRAVEL Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. EXPERT WITNESS Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the **Project.**

5. MISCELLANEOUS. Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

ARTICLE 6. Method of Payment.

6.1 **Request for Payment.** Payments to the **Engineer** for services rendered will be made while work is in progress as executed through each work authorization (hereinafter referred to as "**Work Authorization**") in accordance with **Article 7** herein. For each **Work Authorization,** the **Engineer** shall prepare and submit to the **Owner** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as "**Request for Payment**"). The progress report shall indicate the percent completion of the work accomplished by the **Engineer** during the billing period and to the date of the **Request for Payment.** On or before noon of the first Monday of each month during the performance of the services, the **Engineer** shall submit to the **Owner** for approval a **Request for Payment.** Payment for each **Work Authorization** identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets

approving such payment, the **Owner** shall make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the **Project** or such portions of the project shall be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner**.

6.2 Final Payment. After final completion of the work and acceptance thereof by the **Owner**, the **Engineer** shall submit a final request for payment ("**Final Request for Payment**") which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner**, the **Owner** shall pay to the **Engineer** the amount due ("**Final Payment**") under such **Final Request for Payment** in accordance with the provisions of Article 6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the **Engineer** has control have been paid.

6.3 Qualification on Obligations to Pay. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment**) to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Engineer's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Engineer's** services which were performed in accordance with this Agreement.

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **Owner** has made payment to the **Engineer**;

(4) If the **Owner,** in good faith judgement, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer's** services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer,** at its sole cost, performs a sufficient portion of the **Engineer's** services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer's** services.

6.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer's** services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

6.5 The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer's** services.

6.6 Waiver. The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the

Engineer appearing after completion of the **Project.** (2) failure of the **Engineer's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project,** or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment.**

ARTICLE 7. **Work Authorization.** After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT** "E"- ***Work Authorization Form***, attached hereto and made a part of this Agreement. The **Engineer** will identify, as approved by the **Owner,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT** "B", attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner,** the **Engineer** will prepare a **Work Authorization** document, which will include a description of the work to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the **Owner** and the **Engineer.** The estimated cost proposal shall set forth in detail the computation of the cost of each work task, at the hourly rates established and identified

in EXHIBIT "D", attached hereto. The **Work Authorizations** shall not waive the **Owner's** and the **Engineer's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Engineer** and approved by the **Owner** shall be used by the **Owner** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement.** Upon satisfactory completion of the **Work Authorization**, the **Engineer** shall submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** have signed the **Work Authorization.** All work must be completed on or before the completion date specified in the **Work Authorization**, unless extended by written agreement by the **Engineer** and the **Owner.** The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Engineer,** of all services under this Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization.

ARTICLE 8. Supplemental Agreements. The terms of this Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer,** and/or (3) for any other reason agreeable to the **Owner** and the Engineer. All supplemental agreements will be developed in the form identified in EXHIBIT "F" - *Supplemental Agreement Form*, attached hereto and made a part of this Agreement, and incorporated herein by reference as "**Supplemental Agreement**".

If determined appropriate by the **Owner,** additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in EXHIBIT "D", attached hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement.**

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner.** The **Owner** reserves

the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer.**

ARTICLE 9. **Additional Work.** If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owner** in writing, In the event the **Owner** finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional cost prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the **Owner** to the **Engineer** shall be paid as a negotiated lump sum fee at the Contract Rates specified in EXHIBIT "D" attached hereto. The negotiated lump sum fee shall be incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental agreement.

ARTICLE 10. **Changes or Revisions in Work.** If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound

engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner.**

10.1 **Preliminary Work.** The **Engineer** will make, without expense to the **Owner,** such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

10.2 **Previously Approved or Satisfactorily Completed Work.** If the **Owner** funds it necessary to request the **Engineer** to make changes to work previously approved by the **Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner,** if a decision is subsequently made by the **Owner,** which for proper execution involves extra services and expenses for changes in or additions to the drawings specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the Engineer will be in accordance with Article 9 hereof.

10.3 **Project Delays.** If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer's** control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

10.4 **Reduction of Project Cost.** Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan of the **Project** to enable it to the reduce the construction cost of the **Project** to an amount within the sum estimated by the **Engineer,** the **Engineer** will be required to make such revisions or changes. These changes will only be considered additional work by the **Engineer,** if the **Engineer** previously provided these same changes as options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan for the Project, and the option or options were not selected or approved by the **Owner** to be incorporated into the final plan of the Project. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9 hereof. If **the Engineer** failed to provide these changes as an option or options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan of the **Project,** these changes will not be considered additional work and no additional compensation will be made to the **Engineer.**

ARTICLE 11. **Ownership** and **Release of Documents.**

11.1 **Ownership of Documents.** Original drawings and specifications are the property of the **Engineer** however the **Project** is the property of the **Owner,** and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the **Project** with the **Owner's** consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon

completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer,** as an additional service, at any other time requested by **Owner.** All such reproductions shall be the property of the **Owner** who may use them without the **Engineer's** permission for any proper purpose relating to the **Project,** including but not limited to additions to or completion of the **Project.** Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional engineer, shall be made in accordance with the Texas Engineering practice Act and the Rules of the State Board of Registration for Professional Engineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer,** at the **Engineer's** own expense, may retain copies of such documents or any other data under this Agreement.

11.2 **Release of Documents or Information.** Release of information to the public or others regarding the **Project** will be accordance with the Texas Public Information Act.

ARTICLE 12 **Discounts, Rebates, Refunds.** In connection with procurement services rendered by the **Engineer,** if procurement services are required of the **Engineer** hereunder, all discounts, rebates and refunds shall accrue to the **Owner.** For some

purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer.**

ARTICLE 13. **Records, Accounting, Inspection.** The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner.** The **Engineer** shall afford the **Owner's** authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the **Project** and to all of the **Engineer's** books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement and the **Engineer** shall preserve all such records for three (3) years after final payment. The **Engineer** shall deliver to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner.**

ARTICLE 14. **Subcontracting and Assignment.** The **Engineer** shall not assign, subcontract or transfer the **Engineer's** interest in this Agreement without the prior written consent of the **Owner.** The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer,** and the **Owner,** do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

ARTICLE 15. **Patents.** The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement: provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the

Engineer covering any machines, apparatus, processes, articles, or products included in the Engineer's work hereunder.

ARTICLE 16. Confidential Information, Inventions and Other Restrictions.

16.1 Confidential Information. The Engineer shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the Owner, or any other confidential information given to the Engineer by any of the Owner's commissioners, elected officials, employees, or representatives or acquired by the Engineer during the term of or as a result of this Agreement. Any information not generally available to the public shall be considered secret and confidential for the foregoing purposes; provided, however, that any technical information which was lawfully in the Engineer's possession prior to such disclosure to the Engineer by the Owner or which is or shall lawfully be published or become part of general knowledge from sources other than the Engineer or which otherwise shall lawfully become available to the Engineer from a source other than the Owner, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the Engineer in performing such work. Such information may, of course, be disclosed to

the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner,** effectuating the purposes of this Article.

16.2 **Inventions.** The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer's** employees assigned to this **Project** to communicate to the **Owner** all inventions and improvements which any of the **Engineer's** employees, either alone or in conjunction with any of the **Owner's** employees may conceive, make or discover during the course of or as a result of work on this **Project** under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to any of the operations in which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges

incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer's** employees to work under any contract with the **Owner** concerning this **Project,** the **Engineer** shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

16.3 The rights and obligations set forth in Article 16 shall survive the performance of this Agreement, or any termination, discharge or cancellation thereof

ARTICLE 17. Engineer's Seal, Responsibility and Warranties.

17.1 **Engineer's Seal.** The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the Stare Board of Registration for Professional Engineers.

17.2 **Engineer's Responsibility.** The **Engineer** shall be responsible for the accuracy of the work for the **Project** and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.** No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.**

The **Engineer's** responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner**. The **Engineer** will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

17.3 **Warranties.**

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this Agreement in reliance on the **Engineer's** experience and abilities with respect to performing the **Engineer's** services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer's** best efforts, skill, judgement and abilities to design the **Project** and to further the interests of the **Owner** in accordance with the **Owner's** requirements and procedures, in accordance with all professional standards, and in compliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body

having jurisdiction. (c) The **Engineer** represents, covenants and agrees that all of **Engineer's** services to be furnished by the **Engineer** under or pursuant to this Agreement form the inception of the Agreement until the **Project** has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction of **Project.**

(d) The **Engineer** represents, covenants and agrees that the **Engineer's** special talent, training and experience cause the **Engineer** to be the prime professional on the **Project**; that because of such talent and training, the **Engineer** envisions the construction of the **Project** in its entirely and possesses the special skills which enable the **Engineer** to recognize dangerous conditions that a reasonable, prudent engineer having such special skills could anticipate may arise from the proper use of the **Project** after acceptance by **Owner**; and that the **Engineer** recognizes that any commissioners, elected officials, employees and agents of the **Owner,** plus residents and owners of property within the area affected by the **Project** are within a class of foreseeable persons who will be relying on the project being designed in a professional and safe manner.

ARTICLE 18. **Engineer's Resources.** The **Engineer** shall furnish and maintain, at the **Engineer's** own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

18.1 **Project Manager.** The **Engineer** shall provide a manager **(Project Manager)** for the **Project** that is a registered professional engineer in the State of Texas. The **Project** manager shall have such knowledge and experience as will enable that **Project Manager** during the course of the **Project** without prior consent of the **Owner.** If, due to situations beyond the control of the **Engineer,** the **Engineer** must change the **Project Manager** prior to the completion and acceptance of the **Project,** the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

18.2 **Employees of the Engineer.** All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner,** is incompetent, or whose conduct becomes detrimental to the work required under this Agreement, shall immediately be removed form association with the **Project** when so instructed by the **Owner.** The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

18.3 **Documents/Information Exchange** The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the **Project.** Taking into consideration that the **Owner** has a significant investment is the development of the **Project,** there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in document development for information exchange and production will help facilitate an economically efficient **Project.** Therefore, the **Engineer** shall provide the **Owner** with documents and information in accordance with the special requirement outlined in **EXHIBIT "B"** attached hereto.

ARTICLE 19. **Indemnification.** To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively "**Indemnitors**") shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner's** respective directors, elected officials, employees and agents (collectively "**Indemnitees**") from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer's** services through activities of the **Engineer**, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from error, omission, or negligent act

of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting there from and (2) are caused in whole or in part by any negligent act or omission of the **Engineer,** anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer,** its agents partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner's** negligence.

ARTICLE 20. **Joint and Several Liability.** In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee.** The provisions of this

Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees** has by law.

ARTICLE 21. **Insurance.** The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows.

(1) **Workers' Compensation**, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law ("**Statutory Texas**")

(2) **Commercial General Liability**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20* herein, in limits of liability not less than one million dollars ($1,000,000) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) **Texas Business Automobile Policy**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than

two hundred fifty thousand dollars ($250,000) each person for bodily injury, five hundred thousand dollars ($500,000) each occurrence for bodily injury, and one hundred thousand dollars ($100,000) each occurrence for property damage.

(4) **Professional Liability** in limits of $1,000,000 each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance (***Hidalgo County Certificate of Insurance***) showing the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed Hidalgo County Certificate of Insurance shall be attached hereto and identified as **EXHIBIT "G"**- *Hidalgo County Certificate of Insurance*. The **Engineer** will be considered in breach of contract should the **Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the **Project** by **Owner**.

ARTICLE 22. **Compliance with Laws.** The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement including, without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations and licensing laws and regulations. When required the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

ARTICLE 23. **Non-collusion.** The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty the **Owner** shall have the right to annul this Agreement without liability or, in the **Owner's** discretion, to deduct from the *Services Fee*, or otherwise recover, the full amount of each fee, commission, percentage, brokerage fee, gift or contingent fee.

ARTICLE 24. **Gratuities.** The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only

exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

ARTICLE 25. **Payment of Franchise Tax.** The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from, or not subject to, such as tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the **Owner.**

ARTICLE 26. **Disputes.** The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

ARTICLE 27. **Severability.** In the event any one or more of the provisions contained in this Agreement shall for any reason, be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein .

ARTICLE 28. Notices. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

OWNER:
Hidalgo County
1615 S. Closner, Ste., J
Edinburg, Texas 78539

ENGINEER:
L & G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, Texas 78570

The Address may be changed by either party by written notice and notice sol mailed shall be effective upon mailing.

ARTICLE 29. Miscellaneous Provisions.

(a) This Agreement constitutes the entire Agreement between the **Engineer** and the **Owner** relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the **Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein no modification, waiver, termination, rescission, discharge or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the **Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner's** right with respect to any liabilities whether or not liquidated of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the Owner's other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power nor shall the **Engineer** represent that the **Engineer** has any power to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner.**

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the Owner and the **Engineer** as provided by Article 8 herein.

ARTICLE 30. **Signatory Warranty** The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Agreement and that he or she has full and

complete authority to enter into this Agreement on behalf of the **Engineer.** The above-stated representations and warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the _____ day of _____, 2011.

ENGINEER:
L & G CONSULTING ENGINEERS INC.
d/b/a **L & G ENGINEERING**

BY: _____
Jacinto Garza, P.E./President

OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 4/12/11 RW

C-11-054-04-12

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved on Commissioners' Court:

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: _____

ATTACHMENTS:

EXHIBIT A –Scope of Services to be provided by the Owner
EXHIBIT B –Scope of Services to be provided by the Engineer
EXHIBIT C –Work Schedule (to be issued with Work Authorization)
EXHIBIT D –Contract Rates
EXHIBIT E – Sample – Work Authorization Form
EXHIBIT F – Sample – Supplemental Agreement Form
EXHIBIT G– Certificate of Insurance *(Hidalgo County)*

EXHIBIT "A"

SERVICES TO BE PROVIDED BY THE OWNER

1. Hidalgo County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. Hidalgo County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization.

3. Assistance will be provided to the Engineer to obtain the required data and information from other local, regional, state and federal agencies.

4. The County shall adhere to Article 6 of the Contract with respect to Payment.

EXHIBIT "B"

SERVICES TO BE PROVIDED BY THE ENGINEER

A. REPRESENT COUNTY

1. The scope of work for Professional services includes serving as Hidalgo County's Technical Committee Representative at the Hidalgo County Metropolitan Planning Organization (HCMPO). The Engineer will coordinate with the County's MPO Policy Representative. The Engineer will attend the HCMPO technical and policy meetings, and upon request, attend Commissioner's Court meetings. Additionally, the Engineer upon the request of the Commissioner's Court will meet to discuss strategies for completing projects that may be eligible for federal and/or state funding. This will include completing the project selection criteria (cost estimates, project layouts, ADT, accidents, etc.) for prioritizing projects.

2. The Engineer will update the County Judge and each Commissioner on the status and progress of the Hidalgo County Regional Mobility Authority (HCRMA) in monthly progress reports associated with each billing.

B. TRAFFIC SIGNAL WARRANT STUDIES

The purpose of a traffic signal warrant study is to determine the necessity for a signal installation at an intersection, of two or more roadways based on safety and time delay benefits which may be derived by motorists and/or pedestrians. As a minimum, the warrant study shall include: analysis of vehicle and pedestrian volumes, analysis of existing traffic control (if any), analysis of the roadway, analysis of accident data and analysis of travel speeds. Analyses shall be performed in accordance with the procedures established in the latest edition of the "Texas Manual on Uniform Traffic Control Devices".

D. SPOT SPEED STUDIES

The purpose of a spot speed study is to measure the speed characteristics at a specified location for each direction of flow under the traffic and environmental conditions prevailing at the time of the study. Speed data may be collected manually or by automatic methods and shall be adequate sample size to satisfy statistical considerations.

E. LEFT TURN WARRANT STUDIES

The purpose of a left turn warrant analysis is to determine if a separate left turn lane is needed on an intersection approach. The intention of separating left turn traffic from through traffic is to improve safety and minimize delay due to lengthy queues and/or inefficient controller phasing. The analysis shall include study of vehicle movements at

the intersection, analysis of vehicle delay, analysis of existing traffic control and analysis of vehicle conflicts. Capacity analysis and signal optimization are not required as part of the analysis.

F. SPECIAL STUDIES

Special studies are traffic engineering studies other than those listed in Items A through D. The Engineer shall provide special studies to Hidalgo County on an as needed basis.

G. OTHER ENGINEERING SERVICES

Such services shall consist of traffic engineering services, and general engineering services, traffic designs and other specific engineering services not included within Section I., B through E. Services may also include submittal of official state and federal documents as well as attendance of meetings on the County's behalf upon the County's request.

It is expressly understood and agreed that the Engineer shall not furnish any work or services without the prior written authorization of the County setting forth the particular services requested and their specific application. The County shall have no obligation to pay for any such work or services which have been rendered without the prior written authorization of the County as hereinabove provided.

Prior to receiving written authorization for service under Item F (Special Studies), or Item G (Other Engineering Services) the Engineer shall prepare at no charge and deliver to the County an engineering cost for said services with a breakdown of expenses. It is expressly understood that the Engineer shall not furnish any work or services under Items F or G without prior written authorization of the County containing a maximum authorized fee for the approved services and a required date of completion of services.

EXHIBIT "C"

WORK SCHEDULE

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EXHIBIT "D-1"
CONTRACT RATES

FOR ADDITIONAL ENGINEERING SERVICES

L & G Engineering
Transportation Consulting Engineers

Audited Overhead Rates 2009

Labor/Staff Classification	Hourly Base Rate	Contract Rate FY 11	Contract Rate FY 12	Contract Rate FY 13
Principal	$ -	$ -	$ -	$ -
Senior Project Manager	$ 65.00	$ 195.65	$ 201.52	$ 207.57
Project Manager	$ -	$ -	$ -	$ -
Senior Engineer	$ 46.45	$ 139.81	$ 144.01	$ 148.33
Project Engineer	$ 37.00	$ 111.37	$ 114.71	$ 118.15
Design Engineer	$ 34.00	$ 102.34	$ 105.41	$ 108.57
EIT	$ 24.72	$ 74.41	$ 76.64	$ 78.94
Senior Engineer Tech	$ 24.04	$ 72.36	$ 74.53	$ 76.77
Engineer Tech	$ 23.00	$ 69.23	$ 71.31	$ 73.45
Junior Engineer Tech	$ 22.64	$ 68.15	$ 70.19	$ 72.30
Senior CADD Operator	$ 21.00	$ 63.21	$ 65.11	$ 67.06
CADD Operator	$ 19.00	$ 57.19	$ 58.91	$ 60.67
Senior Biologist	N/A			
Biologist	$ 16.00	$ 48.16	$ 49.60	$ 51.09
Senior Geologist	N/A			
Geologist	N/A			
Senior Environmental Scientist/Specialist	$ 43.00	$ 129.43	$ 133.31	$ 137.31
Environmental Secientist/ Specialist	$ 25.00	$ 75.25	$ 77.51	$ 79.83
Admin/Clerical	$ 17.50	$ 52.68	$ 54.26	$ 55.88

Overhead Rate: 161.75%
Profit Rate: 15%

Contract Rates include labor, overhead, and profit.
Contract Rates to be used to derive lump sum totals.
All rates are negotiated rates and are not subject to change or adjustment.

Percent complete to be billed.

Other Direct Expenses:	Cost
Lodging	$85/night
Meals	$36/day
Mileage	$0.55 / mile
Car Rental	$60.00/day
Air Travel (Coach/Business Class)	**At Cost**
8 1/2" X 11" copies	$1.00/sheet
11" X 17" copies	$1.50/sheet
11" X 17" Mylar	$2.00/sheet
Overnight Mail - Letter Size	$15.00/Each
Overnight Mail - Oversized Box	$25.00/Each

Rates Appoved (JG) 2/17/2011
Revision No. 2

EXHIBIT "D"
FEE SCHEDULE

COMPENSATION AND TIME FOR PERFORMANCE AT HCMPO MEETINGS

The Engineer's compensation and the time for performance for services under this agreement shall be as set forth below:

ITEM A. HCMPO REPRESENTATION / HCRMA UPDATE (STATUS & PROGRESS)

	SERVICE	BASIS OF COMPENSATION (HOURLY RATE)	NO. OF MEEETINGS PER MONTH	TIME FOR PERFORMANCE (HOURS / MILES) PER MEETING	TOTAL
JACINTO GARZA, P.E.	HCMPO REPRESENTATION	$195.65	2	8 HOURS	$3,130.40
	HCRMA UPDATE STATUS & PROGRESS	$195.65	1	8 HOURS	$1,565.20
ANTHONY GARZA	HCMPO REPRESENTATION	$75.25	2	8 HOURS	$1,204.00
	HCRMA UPDATE STATUS & PROGRESS	$75.25	1	8 HOURS	$602.00
MARIE BUSTAMANTE	ADMINISTRATIVE PREPARATION-MPO	$52.68	2	2 HOURS	$210.72
	ADMINISTRATIVE PREPARATION-HCRMA	$52.68	1	2 HOURS	$105.36
	MILEAGE REIMBURSEMENT PER MEETING	$.55 / PER MILE	6	50 MILES ROUND TRIP	$165.00
				MONTHLY TOTAL COST	**$6,982.68**

***NOTE (ITEM A):**

ADDITIONAL MEETINGS, PREPARATION OF LETTERS AND COORDINATION WITH VARIOUS ENTITIES WILL BE PROVIDED AND CHARGED AT THE RATES LISTED ON EXHIBIT "D-1" CONTRACT RATES.

ITEM B. MULTI-WAY STOP CONTROL WARRANT STUDY

Three/Four Approaches	$5,900.00/intersection	30

ITEM C. TRAFFIC SIGNAL WARRANT STUDY

Three/Four Approaches	$6,300.00/intersection	30

ITEM D. SPOT SPEED STUDY

Spot Speed Study	$2,800.00/location	15

ITEM E. LEFT TURN BAY WARRANT STUDY

Left Turn Warrant Studies	$4,700.00/intersection	30

HIDALGO COUNTY

Professional Engineering Services

Contract # C-_____

Work Authorization Form EXHIBIT E

WORK AUTHORIZATION NO. ____

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article I. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide _____ _____ _____ _____.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

SAMPLE

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $_____. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No.1 shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement.**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County** _____, Commissioner _____ as to content and detail of this **Work Authorization No.** 1.

HIDALGO COUNTY

BY:_____

SAMPLE

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 ENGINEER:

_____

By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

_____

By: Ramon Garcia, County Judge

ATTEST:

_____

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" – Service to be Provided by the Owner
EXHIBIT "B" – Services to be Provided by the Engineer
EXHIBIT "C" – Work Schedule
EXHIBIT "D" – Fee Schedule

SAMPLE

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. _____

TO AGREEMENT FOR PROFESSIONAL SERVICES

This **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____, Professional Engineers of, _____, Texas, hereinafter called "**Engineer**".
WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the **Agreement** on the ____ day of _____ 2011 concerning engineering for _____ (hereinafter referred to as the "**Project**"); and,

WHEREAS, Article ____ of the **Agreement**, (article title), establishes _____; and,

WHEREAS, it has become necessary to amend the contract to
_____
_____

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Article _____ of the **Agreement**, (article title), is revised to

_____
_____
_____
_____
_____

SAMPLE

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2011.

THE ENGINEER:
ENGINEER

BY: _____

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

LIST OF ATTACHMENTS
(as required)

SAMPLE

Client#: 11734 LGLABOR

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/19/2010

PRODUCER
Willis of Texas, Inc.
1400 N McColl Rd Suite 105
P O Drawer 3785
McAllen, TX 78502

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
L & G Consulting Engineers, Inc.
2100 W Expressway 83
Mercedes, TX 78570

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Steadfast Insurance Co.	26387
INSURER B: Texas Mutual Insurance Company	22945
INSURER C: Peerless Insurance Company	24198
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR X BI/PD Ded:10000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	GPL967060502	07/19/10	07/19/11	EACH OCCURRENCE	$2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
						MED EXP (Any one person)	$5,000
						PERSONAL & ADV INJURY	$2,000,000
						GENERAL AGGREGATE	$2,000,000
						PRODUCTS - COMP/OP AGG	$2,000,000
C		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	BA802134140	07/19/10	07/19/11	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	TSF00010203000 YES	07/23/10	07/23/11	X WC STATU-TORY LIMITS OTH-ER	
						E.L. EACH ACCIDENT	$1,000,000
						E.L. DISEASE - EA EMPLOYEE	$1,000,000
						E.L. DISEASE - POLICY LIMIT	$1,000,000
A		OTHER Professional Liability	GPL967060502	07/19/10	07/19/11	$2,000,000 agg $2,000,000 ea. occ	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

** Workers Comp Information **
Proprietors/Partners/Executive Officers/Members Excluded:
Jacinto Garza, President
Armando Sandoval, Vice President
(See Attached Descriptions)

CERTIFICATE HOLDER

Hidalgo County Purchasing
Dept/Marth L Salazar, CPPB
Purchasing Agent 2812 S. Bulness
Hwy. 281
Edinburg, TX 78539

CANCELLATION 10 Days for Non-Payment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Brian E Lewis

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DESCRIPTIONS (Continued from Page 1)

Blanket Waiver of Subrogation

AI-26052 **21.A.4.**

Approval of Final Execution of L&G Engineering
CC REGULAR

Date: 04/12/2011
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

a. Approval to execute a professional engineer contract/agreement for the provision of traffic engineering and general engineering services for, "On Call Services-MPO and HCRMA , Traffic Studies," with L&G Consulting Engineering, as authorized & approved for negotiations by CC on 1-25-11;

b. Acceptance and approval of Work Authorization No. 1 as submitted by project engineer, L&G Consulting Engineering , for "Representing the County at MPO/HCRMA Technical Committee Meetings."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-429-30-125-014-0-334
FUNDS AVAILABLE Y/N?: yes **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
$70,000.00 available balance as of 04/06/2011.

Attachments

Link: contract
Link: WA#1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/31/2011 09:36 AM	APRV
2	Budget & Management	Erika Zamora	04/01/2011 10:24 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	04/06/2011 05:06 PM	APRV
4	Auditor's Office		04/07/2011 05:34 PM	NEW

Form Started By: Rocio Villarreal Started On: 03/30/2011 03:40 PM
Final Approval Date: 04/07/2011

CC Meeting April 12, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
April 12, 2011
9:30 A.M.

OTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a PECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of ıe Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion nd possible action relating to the following business will be transacted:

. **Roll Call** Flores out

. **Pledge of Allegiance**

. **Prayer**

. **Approval of Consent Agenda**

. **Open Forum** Karina (LZ) Rio Grande Valley) - Juan Martinez (Fire Marshall) - Comm. Quintanilla employees weekend fire) Virginia -

Executive Officer - Valde Guerra:

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-26106** Approval to accept a settlement check from Chubb Group Insurance Company in the amount of $96.78 for damages sustained by water leak at County building. (Precinct 3)
approved

C. **AI-26104** Approval to accept a settlement check from American Electric Power Company in the amount of $4,874.12 to settle auto accident with County vehicle. (Planning Dept.)
approved

D. **AI-26088** Approval to accept settlement check from Endeavor General Insurance Agency in the amount of $405.40 to settle auto accident with County vehicle. (Sheriff Office)
approved

E. **AI-26061** Discussion, consideration and approval of General Fund Management Agreement between the County of Hidalgo and Valley Initiative for Development and Advancement (VIDA) for the period of ~~3/25/11 to 3/24/12~~ (not to exceed $250,00.00). April 12, 2011 - April 12, 2012
approved

F. **AI-26139** Requesting approval to reimburse employee Tomas Salazar #000124 for the purchase of fuel for the 2008 Ford F-150 (County Vehicle) Vin#
approved

CC Meeting April 12, 2011

CC Meeting April 12, 2011

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:

nothing to report a-c

a) Renovations of administration building

b) Other ongoing county owned building construction, renovation repair projects

c) Emergency situations occurring since last agenda meeting

4. AI-26052 a. Approval to execute a professional engineer contract/agreement for the provision of traffic engineering and general engineering services for, "On Call Services-MPO and HCRMA , Traffic Studies," with L&G Consulting Engineering, as authorized & approved for negotiations by CC on 1-25-11;

approved

b. Acceptance and approval of Work Authorization No. 1 as submitted by project engineer, L&G Consulting Engineering , for "Representing the County at MPO/HCRMA Technical Committee Meetings."

approved

5. AI-25875 Recommending award of bid and approval of contract to sole bidder meeting all specifications/requirements attached hereto for Hidalgo County(All Funding Sources)-"Hot Mix Cold Laid Road Material" RFB NO.: 2011-005-03-09-SGS.

approved

6. AI-26081 Recommendation to reject all bids received for Hidalgo County's Department of Health & Human Services-" Purchase of One (1) New Mobile Health Unit" through-RFB No. 2011-020-03-16-MEG as bidders did not meet specifications and/or requirements.

approved

B. Pct. 1

1. AI-26128 Consideration and approval of the following items in connection to Contract #C-10-235-07-20-Professional Engineering Services for "Mile 17 North between FM 1015 & Mile 5 West" with J. E. Saenz & Associates, Inc. as follow:

a. Rescind action taken by Commissioners Court on Agenda Item #23813 dated November 9, 2010 for authority to advertise "Construction Of Phase I Of Mile 17 Road From FM 1015 West To Mile 4 (Yellow Jacket Drive); and

approved

b. Authority to exercise thirty (30) day Notice of Termination to J. E. Saenz & Associates Inc. as provided under Contract #C-10-235-07-20 (Pg. 3, Art. #3, more specifically Sect. 3.4-Termination of Agreement-#5) in connection with: "Mile 17 North between FM 1015 & Mile 5 West" for the remaining Phases II and III only inasmuchas Phase I has been initiated;

approved

c. Authority for Hidalgo County Precinct No. 1 to issue payments (if applicable) in connection to services rendered under Phase I pursuant to payment procedures.

approved

C. Pct. 2

CC Meeting April 12, 2011

HIDALGO COUNTY
Professional Engineering Services
Contract # C- 11-054-04-12
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "Engineer".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the Engineer to provide the following:

The scope of work for Professional services includes serving as Hidalgo County's Technical Committee Representative at the Hidalgo County Metropolitan Planning Organization (HCMPO). The Engineer will coordinate with the County's MPO Policy Representative. The Engineer will attend the HCMPO technical and policy meetings, and upon request, attend Commissioner's Court meetings. Additionally, the Engineer upon the request of the Commissioner's Court will meet to discuss strategies for completing projects that may be eligible for federal and/or state funding. This will include completing the project selection criteria (cost estimates, project layouts, ADT, accidents, etc.) for prioritizing projects.

The Engineer will update the County Judge and each Commissioner on the status and progress of the Hidalgo County Regional Mobility Authority (HCRMA) in monthly progress reports associated with each billing.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization will be based on an as per meeting attended basis and any additional services requested will be at the hourly rates provided in the contract. See Exhibits "D-1" Fee Schedule and "D-1" Contract Rates.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article 6 of the Agreement.

PART 4. FUNDING

This Work Authorization No.1 shall be funded through funding source:
Account No. _____
Requisition Number _____ (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 3, Commissioner Joe Flores as to the content and detail of this Work Authorization No. 1.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 3

BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on January 25, 2011 as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia,
County Judge

Approved by Commissioners' Court
on 4/12/11 RD

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule (Omitted)
Exhibit D – Fee Schedule
Exhibit D-1 Contract Rates

EXHIBIT "A"

SERVICES TO BE PROVIDED BY THE OWNER

1. Hidalgo County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. Hidalgo County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization.

3. Assistance will be provided to the Engineer to obtain the required data and information from other local, regional, state and federal agencies.

4. The County shall adhere to Article 6 of the Contract with respect to Payment.

EXHIBIT "B"

SERVICES TO BE PROVIDED BY THE ENGINEER

A. REPRESENT COUNTY

1. The scope of work for Professional services includes serving as Hidalgo County's Technical Committee Representative at the Hidalgo County Metropolitan Planning Organization (HCMPO). The Engineer will coordinate with the County's MPO Policy Representative. The Engineer will attend the HCMPO technical and policy meetings, and upon request, attend Commissioner's Court meetings. Additionally, the Engineer upon the request of the Commissioner's Court will meet to discuss strategies for completing projects that may be eligible for federal and/or state funding. This will include completing the project selection criteria (cost estimates, project layouts, ADT, accidents, etc.) for prioritizing projects.

2. The Engineer will update the County Judge and each Commissioner on the status and progress of the Hidalgo County Regional Mobility Authority (HCRMA) in monthly progress reports associated with each billing.

EXHIBIT "D"
FEE SCHEDULE

COMPENSATION AND TIME FOR PERFORMANCE AT HCMPO MEETINGS

The Engineer's compensation and the time for performance for services under this agreement shall be as set forth below:

	SERVICE	BASIS OF COMPENSATION (HOURLY RATE)	NO. OF MEEETINGS PER MONTH	TIME FOR PERFORMANCE (HOURS / MILES) PER MEETING	TOTAL
JACINTO GARZA, P.E.	HCMPO REPRESENTATION	$195.65	2	8 HOURS	$3,130.40
	HCRMA UPDATE STATUS & PROGRESS	$195.65	1	8 HOURS	$1,565.20
ANTHONY GARZA	HCMPO REPRESENTATION	$75.25	2	8 HOURS	$1,204.00
	HCRMA UPDATE STATUS & PROGRESS	$75.25	1	8 HOURS	$602.00
MARIE BUSTAMANTE	ADMINISTRATIVE PREPARATION-MPO	$52.68	2	2 HOURS	$210.72
	ADMINISTRATIVE PREPARATION-HCRMA	$52.68	1	2 HOURS	$105.36
	MILEAGE REIMBURSEMENT PER MEETING	$.55 / PER MILE	6	50 MILES ROUND TRIP	$165.00
				MONTHLY TOTAL COST	**$6,982.68**

***NOTE (ITEM A):**

ADDITIONAL MEETINGS, PREPARATION OF LETTERS AND COORDINATION WITH VARIOUS ENTITIES WILL BE PROVIDED AND CHARGED AT THE RATES LISTED ON EXHIBIT "D-1" CONTRACT RATES.

EXHIBIT "D-1"
CONTRACT RATES

FOR ADDITIONAL ENGINEERING SERVICES

L&G Engineering
Transportation Consulting Engineers

Audited Overhead Rates 2009

Labor/Staff Classification	Hourly Base Rate	Contract Rate FY 11	Contract Rate FY 12	Contract Rate FY 13
Principal	$ -	$ -	$ -	$ -
Senior Project Manager	$ 65.00	$ 195.65	$ 201.52	$ 207.57
Project Manager	$ -	$ -	$ -	$ -
Senior Engineer	$ 46.45	$ 139.81	$ 144.01	$ 148.33
Project Engineer	$ 37.00	$ 111.37	$ 114.71	$ 118.15
Design Engineer	$ 34.00	$ 102.34	$ 105.41	$ 108.57
EIT	$ 24.72	$ 74.41	$ 76.64	$ 78.94
Senior Engineer Tech	$ 24.04	$ 72.36	$ 74.53	$ 76.77
Engineer Tech	$ 23.00	$ 69.23	$ 71.31	$ 73.45
Junior Engineer Tech	$ 22.64	$ 68.15	$ 70.19	$ 72.30
Senior CADD Operator	$ 21.00	$ 63.21	$ 65.11	$ 67.06
CADD Operator	$ 19.00	$ 57.19	$ 58.91	$ 60.67
Senior Biologist	N/A			
Biologist	$ 16.00	$ 48.16	$ 49.60	$ 51.09
Senior Geologist	N/A			
Geologist	N/A			
Senior Environmental Scientist/Specialist	$ 43.00	$ 129.43	$ 133.31	$ 137.31
Environmental Secientist/ Specialist	$ 25.00	$ 75.25	$ 77.51	$ 79.83
Admin/Clerical	$ 17.50	$ 52.68	$ 54.26	$ 55.88

Overhead Rate: 161.75%
Profit Rate: 15%

Contract Rates include labor, overhead, and profit.
Contract Rates to be used to derive lump sum totals.
All rates are negotiated rates and are not subject to change or adjustment.

Percent complete to be billed.

Other Direct Expenses:	Cost
Lodging	$85/night
Meals	$36/day
Mileage	$0.55 / mile
Car Rental	$60.00/day
Air Travel (Coach/Business Class)	**At Cost**
8 1/2" X 11" copies	$1.00/sheet
11" X 17" copies	$1.50/sheet
11" X 17" Mylar	$2.00/sheet
Overnight Mail - Letter Size	$15.00/Each
Overnight Mail - Oversized Box	$25.00/Each

Rates Appoved (JG) 2/17/2011
Revision No. 2

approved

2. AI-28041 Requesting approval of Work Authorization #4 in the amount of $4,496.64 from L&G Engineering Laboratory, LLC to provide Construction Materials Testing Services for Mile 12½ North Road (between FM 88 & Mile 4) Project in Hidalgo County Precinct 1 in connection with Contract #C-10-319-10-19 (approved by CC on 10/19/10).

approved

3. AI-27957 a. Pursuant to current contract with L&G (Article 14 of Contract #C-11-054-04-12), a request by engineer to permit the subcontracting of Ergonomic Transportation Solution Inc. in connection to request for action on Work Authorization #2 of the Multi-Way Stop Control Warrant Study at intersection of Old La Blanca and Sioux Road In Precinct 1; and

approved

b. Acceptance and approval of Work Authorization #2-in the amount of $5,900.00 to conduct a Multi-Way Stop Control Warrant Study at intersection of Old La Blanca and Sioux Road in Precinct 1 as submitted by the project Engineer L&G Engineering in connection with Contract #C-11-054-04-12-Professional Engineering Services On-Call Services-MPO and HCRMA, Traffic Studies County Wide Projects.

C. Pct. 3

approved

1. AI-28008 a. Acceptance and approval to execute a Professional Engineer contract/agreement for the provision of general engineering services for, "Mile 2 Road Project (Moorefield Road to La Homa Road) for Precinct No. 3 ," with L & G Consulting Engineers Inc., as authorized & approved for negotiations by CC on 06/29/11.

approved

b. Acceptance and approval of Work Authorization No. 1 (estimated cost of $490,606.33) for provision of engineering services required by Pct. #3 consisting of: ROW Mapping, Surveying, Right-of-Way Acquisition and Roadway Design for Mile 2 North Project from Moorefield Rd West to SH 364 (La Homa Rd)" with L&G Engineering under contract No. C-11-195-08-16

approved

2. AI-28007 Approval to execute contract awarded by CC on 07/19/11 to Valley Boring Service, LLC., in the amount of $73,160.00 for the ""Drainage Improvements to 2 Mile Line Abram Rd." 36" Dry Bore Method under H.C.I.D. No. 6 Canal," and authorize project engineer, Javier Hinojosa Engineering, to issue and forward "Notice to Proceed" to contractor,.

approved

3. AI-27948 Requesting approval of a professional architectural services contract with ERO Architects for the purposes of an "On-Call" (and on an as needed basis) for County - Owned Buildings/Structures located within Precinct No. 3 area in connection with necessary/needed repairs/renovations/remodeling and/or additions on a per project basis through AIA forms of Agreements and as selected for negotiations through County's protocol from the "POOL" of Architects (C.C. on 06/21/11).

approved

4. AI-28006 Acceptance and approval to execute a Construction Material Testing Services contract with L&G Engineering Laboratory LLC for Precinct No. 3 (on an as needed basis) Projects as approved by CC for negotiations on CC 07/12/11.

D. Health & Human Services Dept.

approved

1. AI-27956 Requesting approval of Change Order No. 3 inceasing number of days for completion of project: "Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements", awarded to The 5125 Company Contract No. C-10-050-03-23 with authority for County Judge or Court Member to execute document.

E. WIC

approved

1. AI-27487 Presentation of bid(s) received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contract by Commissioners Court for the Request for Bid titled: Hidalgo County WIC Program-"Lease Office Space-City of Donna" through project No.: 2011-151-07-06-SGS.

F. Community Service Agency

approved

1. AI-27839 Presentation by Community Service Agency of grid of responses received with recommendation for the purpose of award and approval of contract by CC to the most qualified proposal received meeting all specifications/requirements/criteria as attached hereto for "Hidalgo

APPROVED

AI-27957 **41. D. 0.**
CC REGULAR
Meeting Date: 08/16/2011
Submitted For: Martha Salazar **Submitted By:** Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Pursuant to current contract with L&G (Article 14 of Contract #C-11-054-04-12), a request by engineer to permit the subcontracting of Ergonomic Transportation Solution Inc. in connection to request for action on Work Authorization #2 of the Multi-Way Stop Control Warrant Study at intersection of Old La Blanca and Sioux Road In Precinct 1; and

b. Acceptance and approval of Work Authorization #2-in the amount of $5,900.00 to conduct a Multi-Way Stop Control Warrant Study at intersection of Old La Blanca and Sioux Road in Precinct 1 as submitted by the project Engineer L&G Engineering in connection with Contract #C-11-054-04-12-Professional Engineering Services On-Call Services-MPO and HCRMA, Traffic Studies County Wide Projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1200-431-00-121-005-0-33

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

BUDGETARY IMPACT:

Req #200639 for L & G Engineering Laboratory, LLC-Amount available as of 8-10-11 $5,900.00 in relation to WA #2 to conduct a Multi-Way Stop Control Study at the intersection of La Blanca Rd. & Sioux Rd in Pct. 1.

Attachments

WORK AUTHORIZATION #2
CONTRACT DOCUMENTATION

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/10/2011 11:56 AM
Budget & Management	Merlen P. Munoz	08/10/2011 01:33 PM
Ivan Cantu	Ivan Cantu	08/10/2011 04:15 PM
Purchasing Department	Marty Salazar	08/10/2011 11:56 AM
Budget & Management	Merlen P. Munoz	08/10/2011 01:33 PM

Ivan Cantu	Ivan Cantu	08/10/2011 04:15 PM
Auditor's Office		
Form Started By: Vangie Garcia		Started On: 08/09/2011 01:47 PM

L&G Engineering
Transportation Consultants

August 8, 2011

The Honorable Joe Quintanilla
Hidalgo County Precinct No. 1 Commissioner
1902 Joe Stephens Ave.
Weslaco, Texas 78596

RE: Hidalgo County MPO Contract (C-11-054-04-12)
Work Authorization No. 2 – Multi Way Stop Control Warranty Study

Dear Commissioner Quintanilla:

As requested, attached for your review, approval and further processing to the County are two signed originals of Work Authorization No. 2 in the amount of $5,900.00. This Work Authorization is to conduct a Multi-Way Stop Control Warrant Study at the intersection of Old La Blanca Road and Sioux Road in Precinct No. 1.

Attached you will find the following documents:

- Work Authorization No. 2
  - Exhibit A "Services to be provided by Owner"
  - Exhibit B "Services to be provided by the Engineer"
  - Exhibit C "Work Schedule" (Omitted)
  - Exhibit D "Fee Schedule" Page 1 of 3
  - Exhibit D-1 "Fee Schedule" Page 2 of 3
  - Exhibit D-2 "ETSI Fee Schedule" Page 3 of 3

As per, Article 14 - Subcontracting and Assignment of the approved Agreement, we hereby notify you that L&G Engineering will be utilizing the services of Ergonomic Transportation Solutions Inc. (E.T.S.I.), for Work Authorization No. 2. ETSI's information is included in our RFQ (2011-001-01-05-YSI) Submittal to the County on January 5, 2011.

We look forward to working with you and your staff on this project. Should you have any questions regarding this submittal, please do not hesitate to call either Mr. Gustavo O. Lopez, P.E. at (956) 585-1909 or Mr. Anthony Garza at (956) 565-9813.

Sincerely,
L& G ENGINEERING

Maria la G- Garza

for: Jacinto Garza, P.E.
CEO/Project Manager

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

HIDALGO COUNTY
Professional Engineering Services
Contract # C- 11-054-04-12
Work Authorization Form

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide the following:

The scope of work for Professional services is to conduct a multi-way stop control warrant study at the intersection of La Blanca Road and Sioux Road within Hidalgo County Precinct No. 1. The warrant study will follow the required guidelines listed in the Texas Manual on Uniform Traffic Control Devices (Texas MUTCD), latest edition and in to Hidalgo County's requirements.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization No. 2 will be based on services requested and warrant study provided as identified on Exhibit "D" Contract Rates – Item B. Multi-Way Stop Control Warranty Study (Qty 1) $5,900.00.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No.2 shall be funded through funding source:
Account No. 1-1200-431-00-121-005-0-334
Requisition Number 200639 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement.**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 1, Commissioner Joel Quintanilla as to the content and detail of this Work Authorization No. 2.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1

By: Joel Quintanilla

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 16th day of August 2011 as indicated below.

THE ENGINEER:
L&G ENGINEERING

By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia
County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 8/16/11

LIST OF ATTACHMENTS

Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule (Omitted)
Exhibit D – Fee Schedule

D-1
D-2

EXHIBIT "A"

SERVICES TO BE PROVIDED BY THE OWNER

1. Hidalgo County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. Hidalgo County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization.

3. Assistance will be provided to the Engineer to obtain the required data and information from other local, regional, state and federal agencies.

4. The County shall adhere to Article 6 of the Contract with respect to Payment.

EXHIBIT "B"

SERVICES TO BE PROVIDED BY THE ENGINEER

B. MULTI – WAY STOP CONTROL WARRANT STUDIES

The purpose of a multi-way stop sign study is to determine if installation of stop signs at the intersection of two or more roadways will benefit motorists from a safety standpoint. As a minimum, the warrant study shall include: analysis of existing traffic control (if any), analysis of accident data, analysis of vehicle and pedestrian volumes, and analysis of travel speed.

C. TRAFFIC SIGNAL WARRANT STUDIES

The purpose of a traffic signal warrant study is to determine the necessity for a signal installation at an intersection, of two or more roadways based on safety and time delay benefits which may be derived by motorists and/or pedestrians. As a minimum, the warrant study shall include: analysis of vehicle and pedestrian volumes, analysis of existing traffic control (if any), analysis of the roadway, analysis of accident data and analysis of travel speeds. Analyses shall be performed in accordance with the procedures established in the latest edition of the "Texas Manual on Uniform Traffic Control Devices".

D. SPOT SPEED STUDIES

The purpose of a spot speed study is to measure the speed characteristics at a specified location for each direction of flow under the traffic and environmental conditions prevailing at the time of the study. Speed data may be collected manually or by automatic methods and shall be adequate sample size to satisfy statistical considerations.

E. LEFT TURN WARRANT STUDIES

The purpose of a left turn warrant analysis is to determine if a separate left turn lane is needed on an intersection approach. The intention of separating left turn traffic from through traffic is to improve safety and minimize delay due to lengthy queues and/or inefficient controller phasing. The analysis shall include study of vehicle movements at the intersection, analysis of vehicle delay, analysis of existing traffic control and analysis of vehicle conflicts. Capacity analysis and signal optimization are not required as part of the analysis.

EXHIBIT "D"
FEE SCHEDULE

COMPENSATION AND TIME FOR PERFORMANCE AT HCMPO MEETINGS

The Engineer's compensation and the time for performance for services under this agreement shall be as set forth below:

ITEM A. HCMPO REPRESENTATION / HCRMA UPDATE (STATUS & PROGRESS)

	SERVICE	BASIS OF COMPENSATION (HOURLY RATE)	NO. OF MEEETINGS PER MONTH	TIME FOR PERFORMANCE (HOURS / MILES) PER MEETING	TOTAL
JACINTO GARZA, P.E.	HCMPO REPRESENTATION	$195.65	2	8 HOURS	$3,130.40
	HCRMA UPDATE STATUS & PROGRESS	$195.65	1	8 HOURS	$1,565.20
ANTHONY GARZA	HCMPO REPRESENTATION	$75.25	2	8 HOURS	$1,204.00
	HCRMA UPDATE STATUS & PROGRESS	$75.25	1	8 HOURS	$602.00
MARIE BUSTAMANTE	ADMINISTRATIVE PREPARATION-MPO	$52.68	2	2 HOURS	$210.72
	ADMINISTRATIVE PREPARATION-HCRMA	$52.68	1	2 HOURS	$105.36
	MILEAGE REIMBURSEMENT PER MEETING	$.55 / PER MILE	6	50 MILES ROUND TRIP	$165.00
				MONTHLY TOTAL COST	**$6,982.68**

***NOTE (ITEM A):**

ADDITIONAL MEETINGS, PREPARATION OF LETTERS AND COORDINATION WITH VARIOUS ENTITIES WILL BE PROVIDED AND CHARGED AT THE RATES LISTED ON EXHIBIT "D-1" CONTRACT RATES.

ITEM B. MULTI-WAY STOP CONTROL WARRANT STUDY
Three/Four Approaches $5,900.00/intersection 30

ITEM C. TRAFFIC SIGNAL WARRANT STUDY
Three/Four Approaches $6,300.00/intersection 30

ITEM D. SPOT SPEED STUDY
Spot Speed Study $2,800.00/location 15

ITEM E. LEFT TURN BAY WARRANT STUDY
Left Turn Warrant Studies $4,700.00/intersection 30

EXHIBIT "D-1"
FEE SCHEDULE
WORK AUTHORIZATION NO. 2
MULTI-WAY STOP CONTROL WARRANT STUDY

TASK	COMPENSATION	QUANTITY	TOTAL COST
WORK AUTHORIZATION NO. 2			
SERVICES PROVIDED BY L&G ENGINEERING			
Contract Management	1,004.04	1	1,004.04
SERVICES PROVIDED BY SUB-CONSULTANT			
Item B. Multi-Way Stop Control Warrant Study *See Attachment D-2 from ETSI (Subconsultant)*	$ 4,895.96	$ 1.00	$ 4,895.96
Total Work Authorization No. 2			**$5,900.00**

EXHIBIT "D-2"
FEE SCHEDULE

TYPE 2 - MULTI-WAY STOP CONTROL WARRANT STUDIES BUDGET BREAKDOWN

Ergonomic Transportation Solutions, Inc.

MULTI-WAY STOP CONTROL WARRANT STUDIES - INCLUDES 3 LEGGED OR 4-LEGGED SIMPLE INTERSECTIONS			MANHOURS				
			Project Manager	Traffic Engineer	CADD/ Designer	Administrative Assistant	Total
TASK							
	1	Conduct Field Investigations, Collect Field Data (including photos)			4		4
	2	Assess Spot Speed Data		2	3		5
	3	Request Accident Data & Conduct Accident Analysis		4			4
	4	Prepare Collision Diagram			6		6
	5	Prepare Intersection Exhibit		2	8		10
	6	Conduct Warrant Analysis		6			6
	7	Prepare Photo Album			3		3
	8	Make recommendations		2			2
	9	Prepare Warrant Report	2	6		2	10
		Subtotal	**2**	**22**	**24**	**2**	**50**

Total Sheets/Labor Hours		**2**	**22**	**24**	**2**	**50**
Contract Rates		$ 50.40	$ 30.80	$ 22.00	$ 18.00	
Direct Salary Cost		$ 100.80	$ 677.60	$ 528.00	$ 36.00	$ 1,342.40
Overhead Multiplier	165.260%	$ 166.58	$ 1,119.80	$ 872.57	$ 59.49	$ 2,218.45
Fixed Fee	12.50%	$ 33.42	$ 224.68	$ 175.07	$ 11.94	$ 445.11
Total Labor Costs		**$ 300.80**	**$ 2,022.08**	**$ 1,575.64**	**$ 107.43**	**$ 4,005.96**

Ergonomic Transportation Solutions, Inc. Expenses

EXPENSES

Printing Reproduction	$	45.00
Travel (mileage)	$	25.00
Delivery	$	20.00
Collect 12 hr Turning Movement Counts	$	550.00
Collect Spot Speed Data	$	250.00
Total Expenses	**$**	**890.00**

ETSI Total Cost **$ 4,895.96**

AI-30969 **11. H.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Law Enforcement Office:
Requesting authority to purchase staff portraits (4) 8"x10" at $15.00/each and (2) 5"x7" at $15.00/pair plus a sitting fee at $25.00/each with Treviño's Digital Photography through requisition # 210895.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-339

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

BUDGETARY IMPACT:

Amount available for requisition# 210895 as of 2-10-12 $140.00 for Trevino's Digital Photography Inc.

Attachments

Trevinos

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/09/2012 02:23 PM
Budget & Management	Merlen P. Munoz	02/09/2012 02:23 PM
Manuel Chapa	Manuel Chapa	02/10/2012 01:46 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Tanya Delira Started On: 02/07/2012 02:07 PM

Final Approval Date: 02/17/2012

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00210895
PO #
Date: 02/07/12

Bill To: x
x

Vendor : 397857

TREVINO'S DIGITAL PHOTOGRAPHY, INC.
1101 NORTH CAGE, STE. C-5
PHARR TX 78577
FAX (956)781-8044

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	EACH	PORTRAIT SITTING FEE	25.00	50.00
4.00	EACH	8" X 10" PORTRAITS	15.00	60.00
2.00	EACH	5" X 7" PORTRAITS (SETS OF 2)	15.00	30.00
		Account No	Encumbrance	
		2-1100-421-00-280-001-0-339	140.00	
			Freight	.00
			Total	140.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Trevino's digital
www.trevinosdigital.com
Twin Palm Plaza • 1101 N. Cage, Ste. C-5 • Pharr, TX 78577

PROPOSAL

Prepared for:
Hidalgo County Sheriffs Dept.
Purchasing Dept.
711 El Cibolo Rd
Edinburg, Texas 78539

Date:	Feb,. 7, 2012

Quote #	

Line	Description	QTY	Each	Total
1				
2				
3	Portrait sittinf fee	2	25.00	50.00
4				
5	8 x 10 Portrait	4	15.00	60.00
6				
7	2 - 5 x 7	2	15.00	30.00
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Joe G. Trevino

Subtotal	140.00
Sales Tax:	
Freight:	
TOTAL:	140.00

Hidalgo Sheriffs Portraits.xls

office (956) 783-5274 • cell (956) 607-8911 • fax (956) 781-8044 • toll free 888-873-8446

AI-30967 **11. I.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Cooperative Agreements:

Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2012.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

Purchases are on an as needed basis. There is no budgetary impact with respect to this request. This item is only asking for approval to utilize vendors through pool of approved cooperatives.

Attachments

TXMAS-Bob Barker

COOP Vendors List

TMAS- Bob Barker 1273020

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 04:56 PM
Budget & Management	Merlen P. Munoz	02/09/2012 07:59 AM
Rosalinda Cantu	Rosie Cantu	02/10/2012 08:50 AM
Auditor's Office	Arcilia Duran	02/10/2012 10:49 AM

Form Started By: Matilde Faz Started On: 02/07/2012 01:09 PM

Final Approval Date: 02/10/2012

Consent #30967 2/21/12

Window on State Government Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of $50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of $375 ($50,000 * .75% = $375) will be paid to the State of Texas by the TXMAS contractor.

TXMAS

BOB BARKER COMPANY INC.
Contract TXMAS-12-84050

On-Line Catalog/Order Processing

DETENTION SUPPLIES

Corporate Office:
BOB BARKER COMPANY, INC.
118 EAST JONES STREET
FUQUAY-VARINA NC 27526-0429

USA

Send PO to:
BOB BARKER COMPANY INC.
134 NORTH MAIL STREET
FUQUAY-VARINA NC 27526
USA
Vendor ID: 15615580626

Invoice From:
BOB BARKER COMPANY INC.
134 NORTH MAIL STREET
FUQUAY-VARINA NC 27526
USA
Vendor ID:

Delivery:	30 DAYS ARO
FOB Point:	DESTINATION
Terms:	NET 30 DAYS
Remit To:	BOB BARKER COMPANY INC. P.O. BOX 890885 CHARLOTTE NC 28289 USA Vendor ID:
Vendor ID:	15615580626
Business Type:	Small
DUNS #:	058525536
Effective:	12/7/2011
Expires:	4/22/2012

CONTACT: ALLISON WILMESMEIER
Phone 800-334-9880 x2137
ALLISONLIMESMEIER@BOBBARKER.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

Dealer Name	City	State	Contract Number	Hub	Contact Info
THE LYSANDER ELEMENT	HUNTSVILLE	TX	TXMAS-12-84050-1	Yes Gender=F, Ethnicity=WO	DIANN ZACKERY 936-581-5040 DIANNZACKERY@SBCGLOBAL.NET

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/7/2011 through 4/22/2012 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. COSTARS-12.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use a either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:
Minimum Order: NONE
Maximum Order: NONE

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY. Unless this contract has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract must purchase through TxSmartBuy: www.txsmartbuy.com. If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to txmas@cpa.state.tx.us or call (512-463-3421).

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Bob Barker Company Inc., Bob Barker, detention supplier, detention products, inmate supplies, officer supplies, clothing, corrections, correctional, prison, jail, inmate, dental hygiene, toothbrushes, toothpastes dental floss, mouthwash, shaving supplies, razors, shaving cream, body wash, bar soap, liquid hand soap, shampoo, conditioner, ethnic hair care, personal care, combs, brushes, skin care, lotion, antiperspirants, deodorant, feminine products, tampons, maxi pads, admission kits, lice control, infection control, facial tissue, first aid kit, drug and alcohol screens, latex exam gloves, uniform, Tri Stitch uniforms, two-piece uniforms, jumpsuit, jumpsuits, Value Line jumpsuits, head gear, ponchos, rain suits, acrylic watch caps, baseball caps, safety vests, work coats, coach jackets, cold weather parkas, thermal underwear, sweats, pullover sweatshirts, sweatpants, hooded sweatshirts, poplin shirts, twill work pants, webbed belts, men's jeans, Dickie's, women's pants, elastic waist jeans, work shirts, jersey shorts, polyester shorts, gym shorts, fleece sweat shorts, white T's, tees, t-shirts, knit sport shirts, nightwear, knit pajamas, bathrobes, robes, pajama tops, pajama bottoms, boxer shorts, white boxers, solid color boxer shorts, briefs, cotton briefs, bras, sports bras, traditional style bras, brief style women's panties, hi-cut panties, socks, low cut terry sports, thermal tubes, striped tubes, ladies' low cut terry sports, ladies' no-show sports, solid color tubes, solid color crews, disposable shirts, disposable trousers, lightweight disposable coveralls, disposable boxers, disposable briefs, foam slippers, all purpose slippers, soft cloth pullover slippers, footwear, PVC sandals, v-strap thongs, heavy duty x-strap thongs, slip-on PVC sandals, heavy duty deck shoe, canvas deck shoe, men's canvas step-ins, men's canvas lo-bobs, men's canvas hi-bobs, women's canvas oxfords, hi-top velcro bobs, men's and women's velcro running shoes, leather lace-up shoes, boots, military style jungle boots, plain toe suede leather boots, anti-skid PVC knee boots, overshoe boots, velcro closure leather boots, steel toe leather safety boots, replacement boot laces, plain toe leather boots, composite toe boots, recreation, playing cards, UNO cards, dominos cards, undergarments, board games, Backgammon, Sorry, Scrabble, Monopoly, chess, checkers, large print crossword books, flexible pen, flexible pencil, wooden pencils, Bic pens, yellow legal pads, plain white envelope, writing tablet, college-ruled notebook paper, ping pong paddles and balls, volleyball, soccer ball, indoor/outdoor basketball, backboard and rim, electronics, stereo headphones, batteries, Eveready Industrial batteries, compact AM/FM stereo receiver, transparent stereo cassette player, bedding, pillows, linens, flame resistant pillow, half size pillows, vinyl covered pillow, mattress storage rack, mattresses, mattress cover, sheets, pillowcases, blankets, towels, washcloths, laundry bags, maximum security cotton core mattress, flame check ultra cotton core mattress, flame check polyester core mattress, Value Line mattress, fire seal foam core mattress, flame resistant vinyl mattress, heavy duty cloth mattress covers, vinyl pillow cover, mattress mending kit, disposable bedding, disposable sheets, disposable pillow cover, disposable blankets, fitted sheets, flat sheets, standard size pillowcase, half size pillowcase, ribbed bedspreads, nylon flock blankets, polyester blankets, wool blankets, cotton thermal blankets, snag free thermal blankets, snag less thermal blankets, towels, washcloths, shower room supplies, shower curtain, tamper resistant stainless steel shower rod, clear top shower curtain, easy snap plastic shower curtain rings, suction backed shower and tub safety mats, anti-slip strips, opaque hookless shower curtains, translucent hookless shower curtain, soft rod shower curtain combo, open weave laundry nets, zippered laundry nets, velcro closure laundry nets, tie cord laundry nets, laundry supplies, canvas trucks, water soluble laundry bags, single load laundry detergent, multiple load laundry detergent, chlorine bleach, nonchlorine bleach, Bounce fabric sheets, cleaning supplies, Clorox disinfecting wipes, Windex glass cleaner, Febreze, Simple Green, GOJO Pumice hand cleaner, bowl cleaner, neutral cleaner, all purpose cleaner, heavy duty cleaner, dust mop kit, corn brooms, plastic dust pans, janitorial carts, plastic mop bucket and wringer set, toilet brush, mop head, mop handle, floor sign, clear wastebasket, insulated water cooler, orange trash bags, cotton jersey gloves, disposable poly gloves, leather palm work gloves, cut resistant Kevlar gloves, kitchen essentials, cloth aprons, disposable aprons, vinyl aprons, hairnets, flame resistant oven mitt, flatware, spoons, forks, sporks, serrated knife, dish towels, insulated servers, food service supplies, tumblers, dinnerware, compartment trays, polypropylene bowls, cups, tumblers, security cutlery cabinet, disposable tray lines, HOT TRAY open delivery carts, portable fingerprinting station, plastic ID wristbands, suicide, metal detectors, Garrett Super Scanner, inspection mirrors, metal detector glove, cell scan portable metal detector, flashlight, Officers Only, stab vests, duty and tactical jackets, restraints, handcuffs, leather transport belt, disposable double cuffs, peerless leg irons, combination

locks, transport chains, furnishings, TV wall mounts, lockers, cots, stacking armchairs, vehicle partitions, underbed storage boxes, garment bags, stacking bunks and drawers, double bunks, triple bunks, wall-mount bunks, solid steel benches, Connecticut table, picnic style tables, steel benches, wall mount desk, pedestal tables, swing arm seat desk, stainless steel mirror, tamper resistant visitation phone system, rifle locker, stackable gun lockers, VanCell, prison transport

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

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Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2012 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department

"EXHIBIT A"

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
10/11/2011	Automated Logic	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11	6/1/2011-5/31/2014
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	4/1/2010 - 3/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
12/6/2011	Bill Bunton Auto Supply and Machine	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
12/6/2011	Burton	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
6/21/2011	C&S Safety Supply	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
7/05/2011 10/14/2011	Carrier Corporation	Trade Services & Labor for Electrical, Plumbing & HVAC HVAC Equipment, Supplies & Installation	375-11 384-11	6/01/2011-5/31/2014 10/1/2011-9/30/2014
11/8/2011	Casco Industries, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
4/19/2011	Certified Laboratories Div. of NCH Corp	Motor Fuels, Lubricants & Oils	314-09	06/01/2009 – 05/31/2012
7/05/2011	Chemsearch, A Div Of NCH	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014
8/16/2011	Chemsearch, A Div Of NCH	Water Treatment Chemicals	367-10	4/1/2011-3/31/2014
12/13/2010	Chemsearch, A Div Of NCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 – 5/31/2012
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
8/9/2011	Dooley Tackaberry, Inc.	Public Safety & Fire & House Supplies & Equipment	363-10	4/1/2011-3/31/2014
5/17/2011	Dream Ranch Office Supplies(CartridgeWorld)	Office Paper & Toner Products	369-11	5/1/2011 – 4/30/2014
11/01/2011	EKA	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	06/01/2011-05/31/2014
9/27/2011	Facility Solutions Group	Energy Saving Lighting Products	368-10	4/1/2011-3/31/2014
10/25/2011	Facility Solutions Group	Outdoor Street Lighting	382-11	9/1/2011-8/31/2014
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
11/29/2011	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
12/6/2011	GCR Tire Centers	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
4/5/2011	GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014

12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10	6/1/2010-5/31/2013
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
10/11/2011	Gaylord Bros. Inc.	Furniture-School, Office, Science, Library & Dormitory	337-10	4/1/2010 – 3/31/2013
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	7/01/2010 - 6/30/2013
9/20/2011	Grande Truck Center	Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2011-11/30/2013
8/9/2011	Gulf Coast Paper Company	Custodial Supplies & Equipment	372-11	8/1/2011-7/31/2014
12/20/2011	Gulf Coast Paper Company	Office Supplies & Equipment	328-09	11/1/2009 – 10/31/2012
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
7/05/2011	Henry Schein, Inc.	First Aid Supplies & Equipment	374-11	6/1/2011 - 5/31/2014
6/14/2011	Hubert Company	Food Service Equipment & Supplies	355-10	11/1/2010-10/31/2013
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	355-10	11/1/2010 - 10/31/2013
9/27/2011	John Deere	Grounds Maint, Equip., Irrigation Parts, Supplies & Installation	373-11	6/1/2011-5/31/2014
7/05/2011	John Deere Landscapes	Grounds Maint, Equip., Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014
9/13/2011	Lumatec Lighting Service	Outdoor Street Lighting	382-11	9/1/2011 – 8/31/2014
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
9/6/2011 11/08/2011	Melhart Music Center Miller Uniforms & Emblems Inc.	Audio Visual Equipment & Supplies Public Safety & Fire House Supplies & Equipment	313-09 363-10	5/1/2009 – 4/30/2012 01/01/2011 – 03/31/2014
6//28/2011	Moore Medical LLC	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011 - 3/31/2014
7/12/2011	Moore Medical LLC	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
10/04/2011	MSC Industrial Supply Co.	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	01/01/2010-05/31/2013
12/6/2011	O'Reilly Auto Parts	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
11/2/2010	Park Place Recreation Design, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
5/10/2011	Philpott Motors	Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2010-11/30/2013
1/25/2011	Pitney Bowes	Office Supplies & Equipment	328-09	11/1/2009-10/31/2012
9/20/2011	Radio Communications	Radio Communication Products	364-10	4/1/2011-3/31/2014
9/20/2011	Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers)	Copiers & Supplies	379-11	9/1/2011 - 8/31/2014
12/21/2010	S & S Worldwide	Instructional Supplies & Equipment	328-09	11/1/2009-10/31/2012
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	339-10	6/01/2010-5/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
01/10/2012	Scott Equipment	Commercial Washers & Dryers	356-10	11/1/2010-10/31/2013

12/13/2010	Sexauer	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010-5/31/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
12/6/2011	Southern Tire Mart	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
7/05/2011	School Health Corporation	First Aid Supplies and Equipment	374-11	6/01/2011-5/31/2014
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	Staples	Office Supplies & Equipment	328-09	11/01/2010 - 10/31/2012
	Superior Alarms	Fire & Security & Monitoring	325-09	10/1/2009-9/30/2012
9/20/2011	T&G ID Systems, Inc.	Office Supplies & Equipment	328-09	11/1/2009-10/31/2012
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
11/22/2011	The Playwell Group, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/01/2010-09/30/2013
7/12/2011	Texas Laundry Service Co.	Commercial Washers & Dryers	356-10	11/1/2010-10/31/2013
10/25/2011	Vermeer Texas-Louisiana, Inc.	Construction Equipment, Road & Bridge, Ditching, Trenching & Utility Equipment	345-10	10/1/2010-9/30/2013
5/17/2011	World Wide Imaging Supplies	Office Paper & Toner Products	369-11	05/1/2011 – 04/30/2014

TPSS-Term contracts P.O.s;

CC Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	5/2010-01/2012
9/7/2010	Alaven Pharmaceutical, LLC	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2012
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	7/2006-1/31/2012
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	7/2006-1/31/2012
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2012
8/2/2011	BDI Pharma, Inc.	Vaccines and Biologicals	269-A2	02/2012
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	3/2010-11/2012
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	5/2009 – 08/2012
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2012
11/08/2011	GT Distributors	Police Equipment & Accessories	680-A1	11/01/2011-10/31/2014
	Graybar Electric	Electrical Equipment & Supplies	285-A1	1/2010-8/2012
3/7/2011	Impact Recovery Systems, Inc.	Traffic Control Devices, Markers, Delineators	550-A2	10/2010-8/2013
11/1/2011	MMS-Midwest Medical Supply	Hospital Sundries (Disposables) including syringes	475-A1	9/2011-5/2012
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2012
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-L1	11/2008-8/2012 11/2006-8/2012

	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	11/2005-12/2099
11/8/2011	Precision Delta Corp.	Police Equipment & Accessories	680-A1	11/1/2011-10/31/2014
	Presto Printing	Business Cards through TX Smartbuy	966-N1	1/2007-11/2012
10/25/2011	Prime Source Services	Hospital Sundries (Disposables), Including Syringes	475-A1	9/2011-5/2012
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	1/2007-2/29/2012 3/2010-2/2012
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24”x48” Posture Back Ergonomic	505-A2 665-A2 425-A8	1/1960-12/2099 12/2001-11/2099 8/2006-12/2099
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	5/1987-12/2099
9/6/2011	Texas Laundry Service	Laundry Equipment	500-M1	8/1/2011-7/31/2012
	Voss Lightning	Electrical Equipment & Supplies	285-A1	1/2010-8/2014
	Xerox Corporation	Photocopier Lease & Rental	985-L2	5/2009-8/2012

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
9/21/2010	ARC Austin Ribbon & Computer Supplies, Inc.	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 890	1/20/2013 1/20/2013
9/13/2011	AT&T Corp.	TEX-AN NG Communications Technology Services	DIR-TEX-AN-CTSA-005	7/1/2016
6/29/2010 7/05/2011	CDW Government, Inc./Oki Data Americas, Inc. CDW Government, Inc./Lenovo (US, Inc.)	Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software	673 1364 835	05/15/2012 5/5/2014 12/2012
8/9/2011	CDW Government, Inc./Oki Data Americas, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1680	6/7/2015
9/6/2011	CDW Government, LLC	Networking Products & Services, Networking Equipment, Tele-Network Services & Network	1381	6/9/2014
11/30/2010	CRC - Computer Repair Center	Scanners	1364	5/5/2014
	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Services Networking Equipment	838 1369	12/31/2012 5/13/2014
10/5/2010	Calence, LLC dba Insight Networking	Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv.	1460	8/30/2014
	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	1/15/2012

10/4/2011	Carahsoft Technology Corporation	Software	621	1/8/2012
6/14/2011	CASO Document Management	Software	1429	7/7/11-7/7/14
5/10/2011	Cross Match Technologies	Emergency Preparedness Hardware and Related Services	1024	7/17/11-7/17/13
	Daptiv/CIMA	Software Supplies & Services	841	12/29/2012
	Dell Marketing LP	Software	890 1014	1/20/2013 6/1/2013
9/13/2011	Department of Information Resources	TEX-AN NG Communications Technology Services	DIR-TEX-AN-CTSA-005	7/1/2016
7/26/2011	Econet.com	Security Services	645	2/21/2012
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	12/4/2012
7/27/2010 3/15/2011 11/08/2011	Environmental Systems Res. Institute	Software Product and Services	1078	09/03/2013
2/8/2011 2/14/2011	MTM Technologies, Inc.	Computer Equipment, Software, Components, Peripherals & Software, Network Equipment, Products & Services, Tele-Network Services, Tele-Telecommunication Equipment	1469 1585	8/17/11-8/17/14
09/06/2011	Paradigm Systems Solutions, Inc.	Computer Solutions,	1365	06/10/11-06/20/14
12/21/2010	Presidio Networked Solutions, Inc.	Networking Equipment, Tele-Network Services & Networking Products & Services	1367 1547	5/20/11-5/20/14 9/22/11-9/22/14
11/30/2010	Reyna Enterprises, Inc. dba CRC	Software	1364	5/5/2014
10/04/2011	Sequel Data Systems	Software	621	1/8/2012
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	12/18/2012 1/20/2013
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	7/8/2013
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
7/12/2011	SHI Government Solutions, Inc.	Hardware and Peripherals and Related Services	810	12/18/2012
9/13/2011	Shoretel, Inc. Authorized Dealer Richline Technical Services	Networking Equipment, Tele-Telecommunications Equipment, Tele Network Services, Networking Products & Services, Tele-Telephone Equipment	1603	9/27/2014
11/23/2010	Spillman Technologies, Inc.	Software	1623	11/3/2014
	Votec	Software	937	2/27/2011-2013

TPSS-TXMAS contracts;

CC Date	Vendor	Contract Description	Contract	Contract Term
8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
8/10/2010	Aria Medical	Medical Equipment and Supplies	7-6511A020	2/9/2007-6/29/2013
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
	All Steel Inc.	Office Furniture	9-71I030	10/31/2008-9/30/2013
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services	5-73050	7/13/2005-3/31/2015
2/21/2012	***Bob Barker***	**Detention Supplies**	**12-84050 12-73020**	**12/7/2011-4/22/2012 12/7/2011-2/10/2013**
11/08/2011	Business Interiors by Staples The Hon Company Mayline Group	Special Use Furniture Special Use Furniture	6-71111060 4-71111060	5/10/2006-2/26/2012 07/02/2004-05/31/2012
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	1/25/2008-8/2/2014
	B&H Photo & Video	VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020	1/25/2008-1/31/2015
	Datum Filing Systems Inc.	Office Furniture	5-711010	9/15/2004-5/31/2012
	Diaz Floors & Interiors	Floor Covering	5-721A060	2/17/2005-8/3/2014
9/21/2010	Dream Ranch d b a Cartridge World	Ink and Toner Cartridges	8-75040	7/23/2008-5/31/2012
8/9/2011	Eagle Mountain Flag and Flagpole	Flags, Banners, Pennants, and Related Products	7-780160	8/23/2007-5/31/2012
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	6/17/2005-8/31/2014
09/06/2011	Ergogenesis, LLC	Office Furniture	11-71080	07/14/2011-05/05/2016
	Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020	1/14/2005-10/13/2013
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	7/12/2006-4/23/2016
	GCR Tires Centers Of Pharr	Tires	7-261020	1/19/2007-12/20/2011
6/21/2011	Gateway Printing & Office Supply, Inc.	Office Products/Supplies & Services & New Products/Technology	5-75020-13	7/7/2005-5/31/2012
10/25/2011	Gateway Printing & Office Supply, Inc.	Special Use Furniture	6-71111060-11	5/10/2006-2/26/2012
	Global Industries, Inc.	Office Furniture	3-7111010	11/21/2002-12/31/2012
8/2/2011	MCFSA LTD d/b/a Metroplex Control Systems-ISI-MCS	Access Control Systems	9-84060	6/23/2009-11/30/2013
11/16/2010	Jasper Seating Company, Inc. dba J.S.I and Community	Office Furniture	9-71I020	10/9/2008 – 6/24/2013
05/10/2011	Johnson Controls, INC.	Complete Facilities Maintenance and Management	5-03FAC020	12/08/2004-07/13/2014

10/25/2011	Jones & Cook Stationers	Special Use Furniture	6-71111060-11	5/10/2006-2/26/2012
	Kimball International Marketing	Office Furniture	3-711060	12/16/2002-1/27/2012
6/14/2011	Lone Star Uniforms, Inc.	Uniforms & Clothing	9-840100	8/10/2009-5/14/2014
	MCS Metroplex	Access Control Systems	9-84060	6/23/2009-11/30/2013
	MSC Industrial Supply Co.	Hardware	3-51V020	6/4/2003-10/31/2012
	Mayline Company	Office Furniture	4-7110330	7/2/2004-11/30/2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs.	7-261010	12/19/2006-12/5/2011
1/31/2012	National Office Furniture	Office Furniture	11-71050	5/5/2011-3/30/2016
1/31/2012	OfficeSource, LTD	Office Furniture	11-71050-27	5/5/2011-3/30/2016
1/24/2012	OfficeSource LTD	Office Furniture	3-711060-3	12/16/02-1/27/2012
11/1/2011	RSC	Hardware Equipment Rental	9-51v010	10/20/2008-08/29/2012
12/13/2010	Red Wing Shoe Industrial	Shoes	9-84090	8/12/2009-9/30/2012
	Sherwin Williams	Maintenance & Hardware	5-51V010	10/11/2004-1/31/2013
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	12/6/2004-6/30/2012
8/16/2011	SimplexGrinnell, LP	Fire Alarm & Suppression Services	5-03FAC010	12/6/2004-6/26/2013
	Snap-On Industrial	Hardware Products & Services	3-51V010	9/20/2002-1/31/2016
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	12/19/2006-12/5/2011 1/19/2007-12/20/2011
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	12/27/2004-11/30/2015
	Tandus US, Inc.	Floor Covering	5-721A060	2/17/2005-8/3/2014
8/9/2011	Teknion dba WorkSpace Solutions, Inc.	Office Furniture	3-7110570-4	9/22/03-3/8/2014
11/22/2010	The Hon Company	Office Furniture	6-71111060	5/10/2006 – 2/26/2012
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services	11-23V070	07/16/2011-05/31/2012
	Tremco, Inc.	Bldg. & Bldg. Materials/Industrial Services & Supplies	6-56050	3/6/2006-5/31/2014
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	7/5/2007-7/31/2015
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	10/24/2003-7/7/2012
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	8/26/2002-2/28/2014
	World Wide Imaging Supplies	Office Products	8-75030	5/2/2008-10/1/2012

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	3/31/2004-05/31/2012
	Avis Rent a Car Systems	Car Rental	TX-C1080	3/31/2004-05/31/2012

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	1032609 1072309	3/26/2012 7/23/2012
8/30/2011	Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor and Materials Professional Consulting and Other Related Services	3042811 2052810	4/28/2012 5/28/2012
11/22/2011	Diaz Floors & Interiors	Trades, Temporary Labor and Materials	3042811	4/28/11-4/28/12

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	GTSI	Computer Equipment, Software, Components & Peripherals Software	RQ09-997736-42D	5/01/2009-4/30/2013
	Graybar	Electrical Products	MA-43272-6	1/31/2013
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
11/22/2011	The Home Depot	Maintenance/Hardware Supplies	11019	8/1/2011-7/31/2014
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-3/31/2012
1/31/2012	CDW-G	Hardware, Software and Services	R-5106	1/9/2012-12/31/2012
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-3/31/2012
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
7/12/2011	Lowe's Home Centers, Inc.	MRO Equipment, Supplies & Related Items/Services	R4954	3/31/2010-3/31/2015
	Office Depot	Furn., Office, Instructional or Library Office & School	R5023	

9/14/2010		Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.		7/12/2010-2/28/2015
2/22/2011	Quill.com	Office Supplies & School Products	R-4945	2/28/2010-2/28/2015
6/28/2011	Separation Systems Consultants, Inc. (SSCI)	Environmental Services	R-5068	06/01/2011-05/31/2016
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-3/31/2012
4/5/2011	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-5045	10/13/2010-9/30/2017
05/10/2011	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-5042	9/30/2010-9/30/2015
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015
	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
6/21/2011	Advanced Training Systems, Inc.	Mission Oriented Business Integrated Services	GS 02 F 0404D	3/31/2016
11/22/2011	Brazos Technology Corporation	General Purpose Commercial Information Technology Equipment, Software and Services	GS 35F 0096X	11/30/2015
10/18/2011	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J GS-35F-4342D	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	5/23/2015
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
11/23/2010	Element K Corporation	IT Solutions & Electronics	GS-35F-0042L	10/19/2015
6/29/2010	Galls/Aramark		GS-07F-0157M	
12/28/2010	ICx Technologies, Inc.	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0117U	12/5 2012
11/16/2010	ICS Jail Supplies, Inc.	Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response	GS-07F-0552U	9/29/2013
3/29/2011	John E. Reid and Associates, Inc.	Training Aids and Devices; Instructor LED training; Course Development and Test;	GS-02F-0164P	4/23/2014
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
6/28/2011	Safety Vision, LLC	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0022J	9/30/2013
	Tactical Gear Now, Inc.		GS-07F-5508R	
10/4/2011	Ultrabac	General Purpose Commercial Information Technology Equipment, Software and Services	GS-35F-0243K	02/03/2015

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	Thru Dec. 31, 2011
12/13/2010	Caldwell Country Chevrolet	Current Model Cars & Light Trucks	VE03-06	Thru Oct 31, 2011
9/21/2010	Daco Fire Equipment	Fire Apparatus (All types)	FS12-09	3/1/2010-11/30/2011
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	Motorola	Communication Equipment & Services	RA01-08	04/30/2012
12/21/2010	Source Incorporated of Missoury dba Source, Inc.	Wireless Telecomm Equipment & Services	CW05-02 CW10-09	6/1/2005-5/31/2012 11/1/2009-10/31/2012
	Sprint	Communication Equipment & Services	CW-05/02	6/1/2005-5/31/2012
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	Superior Alarms	Video Surveillance Systems	SE05-08	
7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012
10/25/2011	The Play Well Group	Parks and Recreation Equipment	PR11-10	11/1/2010-10/31/2012
7/5/2011	Wastequip	Public Works Equipment-Refuse Handling Equipment	RC08-10	8/1/2010-7/31/2012

CHOICE FACILITY PARTNERS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	Herrera & Hunt	Job Order Contracting and Related Services	09/040JC-07	6/16/2009-6/15/2012/3
12/07/2010	Herrera & Hunt, Inc.	Job Order Contracting and Related Services	07/007JC-01	5/15/2007-5/14/2012 / 1
10/12/2010	Hydro-Stop Inc. LLC	Roofing	08/021JC-01	7/1/2008 – 7/31/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	06/035JC-01	12/19/2007-2/24/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	10/030JC-01	02/22/2010-02/21/2011/6

NJPA NATIONAL JOINT POWERS ALLIANCE

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
2/14/2010	Pasco Brokerage, Inc.	Appliances & Equipment	120209-PBI	12/18/2013

***Denotes: New Vendor added for approval**

Contract Renewed

2/21/12
#30967

Window on State Government Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of $50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of $375 ($50,000 * .75% = $375) will be paid to the State of Texas by the TXMAS contractor.

TXMAS

BOB BARKER COMPANY INC.
Contract TXMAS-12-73020

On-Line Catalog/Order Processing

DETENSION SUPPLIES

Corporate Office:
BOB BARKER COMPANY, INC.
118 EAST JONES STREET
FUQUAY-VARINA NC 27526-0429

USA

Send PO to:
BOB BARKER COMPANY INC.
134 NORTH MAIN STREET
FUQUAY-VARINA NC 27526
USA
Vendor ID: 15615580626

Invoice From:
BOB BARKER COMPANY INC.
134 NORTH MAIN STREET
FUQUAY-VARINA NC 27526
USA
Vendor ID:

Delivery:	30 DAYS ARO
FOB Point:	DESTINATION
Terms:	NET 30 DAYS
Remit To:	BOB BARKER COMPANY INC. P.O. BOX 890885 CHARLOTTE NC 28289 USA Vendor ID:
Vendor ID:	15615580626
Business Type:	Small
DUNS #:	058525536
Effective:	12/7/2011
Expires:	2/10/2013

CONTACT: ALLISON WILMESMEIER
Phone 800-334-9880 x2137
ALLISONWILMESMEIER@BOBBARKER.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

Dealer Name	City	State	Contract Number	Hub	Contact Info
THE LYSANDER ELEMENT	HUNTSVILLE	TX	TXMAS-12-73020-1	Yes Gender=F, Ethnicity=WO	DIANN ZACKERY 936-581-5040 DIANNZACKERY@SBCGLOBAL.NET

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/7/2011 through 2/10/2013 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. COSTARS-11.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use a either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:
Minimum Order: NONE
Maximum Order: NONE

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY. Unless this contract has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract must purchase through TxSmartBuy: www.txsmartbuy.com. If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to txmas@cpa.state.tx.us or call (512-463-3421).

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Bob Barker Company Inc., Bob Barker, detention supplier, detention products, inmate supplies, officer supplies, clothing, corrections, correctional, prison, jail, inmate, dental hygiene, toothbrushes, toothpastes dental floss, mouthwash, shaving supplies, razors, shaving cream, body wash, bar soap, liquid hand soap, shampoo, conditioner, ethnic hair care, personal care, combs, brushes, skin care, lotion, antiperspirants, deodorant, feminine products, tampons, maxi pads, admission kits, lice control, infection control, facial tissue, first aid kit, drug and alcohol screens, latex exam gloves, uniform, Tri Stitch uniforms, two-piece uniforms, jumpsuit, jumpsuits, Value Line jumpsuits, head gear, ponchos, rain suits, acrylic watch caps, baseball caps, safety vests, work coats, coach jackets, cold weather parkas, thermal underwear, sweats, pullover sweatshirts, sweatpants, hooded sweatshirts, poplin shirts, twill work pants, webbed belts, men's jeans, Dickie's, women's pants, elastic waist jeans, work shirts, jersey shorts, polyester shorts, gym shorts, fleece sweat shorts, white T's, tees, t-shirts, knit sport shirts, nightwear, knit pajamas, bathrobes, robes, pajama tops, pajama bottoms, boxer shorts, white boxers, solid color boxer shorts, briefs, cotton briefs, bras, sports bras, traditional style bras, brief style women's panties, hi-cut panties, socks, low cut terry sports, thermal tubes, striped tubes, ladies' low cut terry sports, ladies' no-show sports, solid color tubes, solid color crews, disposable shirts, disposable trousers, lightweight disposable coveralls, disposable boxers, disposable briefs, foam slippers, all purpose slippers, soft cloth pullover slippers, footwear, PVC sandals, v-strap thongs, heavy duty x-strap thongs, slip-on PVC sandals, heavy duty deck shoe, canvas deck shoe, men's canvas step-ins, men's canvas lo-bobs, men's canvas hi-bobs, women's canvas oxfords, hi-top velcro bobs, men's and women's velcro running shoes, leather lace-up shoes, boots, military style jungle boots, plain toe suede leather boots, anti-skid PVC knee boots, overshoe boots, velcro closure leather boots, steel toe leather safety boots, replacement boot laces, plain toe leather boots, composite toe boots, recreation, playing cards, UNO cards, dominos cards, undergarments, board games, Backgammon, Sorry, Scrabble, Monopoly, chess, checkers, large print crossword books, flexible pen, flexible pencil, wooden pencils, Bic pens, yellow legal pads, plain white envelope, writing tablet, college-ruled notebook paper, ping pong paddles and balls, volleyball, soccer ball, indoor/outdoor basketball, backboard and rim, electronics, stereo headphones, batteries, Eveready Industrial batteries, compact AM/FM stereo receiver, transparent stereo cassette player, bedding, pillows, linens, flame resistant pillow, half size pillows, vinyl covered pillow, mattress storage rack, mattresses, mattress cover, sheets, pillowcases, blankets, towels, washcloths, laundry bags, maximum security cotton core mattress, flame check ultra cotton core mattress, flame check polyester core mattress, Value Line mattress, fire seal foam core mattress, flame resistant vinyl mattress, heavy duty cloth mattress covers, vinyl pillow cover, mattress mending kit, disposable bedding, disposable sheets, disposable pillow cover, disposable blankets, fitted sheets, flat sheets, standard size pillowcase, half size pillowcase, ribbed bedspreads, nylon flock blankets, polyester blankets, wool blankets, cotton thermal blankets, snag free thermal blankets, snag less thermal blankets, towels, washcloths, shower room supplies, shower curtain, tamper resistant stainless steel shower rod, clear top shower curtain, easy snap plastic shower curtain rings, suction backed shower and tub safety mats, anti-slip strips, opaque hookless shower curtains, translucent hookless shower curtain, soft rod shower curtain combo, open weave laundry nets, zippered laundry nets, velcro closure laundry nets, tie cord laundry nets, laundry supplies, canvas trucks, water soluble laundry bags, single load laundry detergent, multiple load laundry detergent, chlorine bleach, nonchlorine bleach, Bounce fabric sheets, cleaning supplies, Clorox disinfecting wipes, Windex glass cleaner, Febreze, Simple Green, GOJO Pumice hand cleaner, bowl cleaner, neutral cleaner, all purpose cleaner, heavy duty cleaner, dust mop kit, corn brooms, plastic dust pans, janitorial carts, plastic mop bucket and wringer set, toilet brush, mop head, mop handle, floor sign, clear wastebasket, insulated water cooler, orange trash bags, cotton jersey gloves, disposable poly gloves, leather palm work gloves, cut resistant Kevlar gloves, kitchen essentials, cloth aprons, disposable aprons, vinyl aprons, hairnets, flame resistant oven mitt, flatware, spoons, forks, sporks, serrated knife, dish towels, insulated servers, food service supplies, tumblers, dinnerware, compartment trays, polypropylene bowls, cups, tumblers, security cutlery cabinet, disposable tray lines, HOT TRAY open delivery carts, portable fingerprinting station, plastic ID wristbands, suicide, metal detectors, Garrett Super Scanner, inspection mirrors, metal detector glove, cell scan portable metal detector, flashlight, Officers Only, stab vests, duty and tactical jackets, restraints, handcuffs, leather transport belt, disposable double cuffs, peerless leg irons, combination

locks, transport chains, furnishings, TV wall mounts, lockers, cots, stacking armchairs, vehicle partitions, underbed storage boxes, garment bags, stacking bunks and drawers, double bunks, triple bunks, wall-mount bunks, solid steel benches, Connecticut table, picnic style tables, steel benches, wall mount desk, pedestal tables, swing arm seat desk, stainless steel mirror, tamper resistant visitation phone system, rifle locker, stackable gun lockers, VanCell, prison transport

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

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Susan Combs, Texas Comptroller • Window on State Government • Contact Us

Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

AI-30958 **11. J.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment of Invoice #11324042 in the amount of $47,000.00 - Work Authorization #1-PO#596375 in connection to Contract #C-07-451-12-26 with L&G Consulting Engineers for professional engineering services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1336-431-00-121-049-0-841

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

BUDGETARY IMPACT:

PO #596375 for L & G Consulting Engineers, Inc.

Amount available as of 2-9-12 $273,497.50
Less Inv. #11324042 ($47,000.00)
Amount o/s to be billed/paid $226,497..50

Currently the PO is reflecting year 2011 account 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 01:57 PM
Budget & Management	Angela Garcia	02/08/2012 04:02 PM
Ivan Cantu	Ivan Cantu	02/09/2012 10:30 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Vangie Garcia Started On: 02/07/2012 07:57 AM

Final Approval Date: 02/17/2012

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324042
INVOICE DATE: 01/31/12

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 071401
FM 493
c/o Hidalgo County
100 E. Cano
Edinburg, TX 78539

Contract #C-07-451-00-00
PO#596375/R233

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	272,500.00	272,500.00		272,500.00	100.0	
12001-EA Fieldwork	10,000.00	10,000.00		10,000.00	100.0	
12002-EA Documents	57,000.00	51,300.00		51,300.00	90.0	5,700.00
12003-Public Invmt	3,000.00	3,000.00		3,000.00	100.0	
12004-Cul Resc	20,000.00	20,000.00		20,000.00	100 0	
12030-Public Invmt	20,450.00	17,702.50		17,702.50	86.6	2,747.50
13010-Prel-ROW Map/S	35,000.00	35,000.00		35,000.00	100.0	
15001-Surv.Plans&Des	25,000.00	23,750.00		23,750.00	95.0	1,250.00
15010-Surv.Plan/Sub	105,000.00	105,000.00		105,000.00	100.0	
15070-H&V Control/Su	35,200.00	35,200.00		35,200.00	100.0	
16001-Rdwy Design	252,000.00	201,600.00	12,600.00	214,200.00	85.0	37,800.00
16100-Drainage	168,000.00	134,400.00	8,400.00	142,800.00	85.0	25,200.00
16200-Pavt Mrk & Sig	84,000.00	67,200.00	4,200.00	71,400.00	85.0	12,600.00
16240-Signal Design	44,851.29				0.0	44,851.29
16302-Traf Cntrl Pln	84,000.00	67,200.00	4,200.00	71,400.00	85.0	12,600.00
16304-Irrigation	84,000.00	67,200.00	4,200.00	71,400.00	85.0	12,600.00
16307-Utilities	168,000.00	134,400.00	8,400.00	142,800.00	85.0	25,200.00
16400-Contract Mgmt	100,000.00	80,000.00	5,000.00	85,000.00	85.0	15,000.00
32000-Const. Mgnmt	30,948.71				0.0	30,948.71
TOTALS:	1,598,950.00	1,325,452.50	47,000.00	1,372,452.50	85.8	226,497.50

ORIGINAL CONTRACT SUM	$	1,598,950.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,598,950.00
TOTAL COMPLETED TO DATE	$	1,372,452.50
LESS PREVIOUS INVOICES	$	1,325,452.50
CURRENT PAYMENT DUE	$	47,000.00

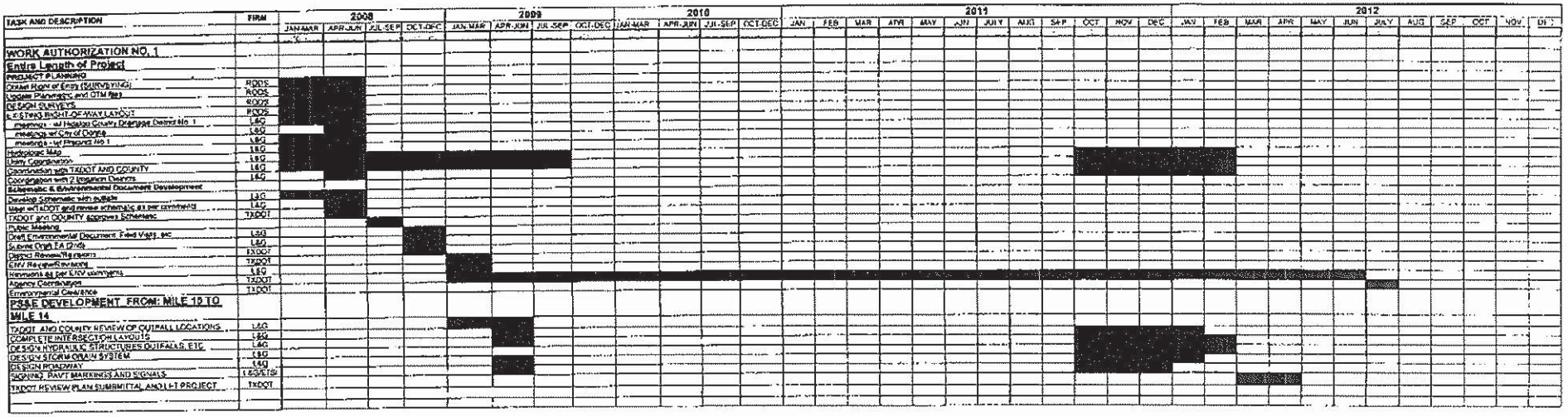
PROJECT MANAGER'S SIGNATURE

1-1336-431-00-121-049-0-841
PO 596375

INVOICE RECEIVED BY
[signature] on 2-2-12
GOODS/SERVICES RECEIVED BY:
_____ on _____

Client: Hidalgo County

ATTACHMENT C
WORK SCHEDULE
FM 493 NORTH
FROM MILE 10 TO SH 107



ENGINEERING WORK FOR SCHEMATIC & PS&E
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION

1:27 PM 10/5/2007

L&G Engineering
Transportation Consultants

February 1, 2012

The Honorable Joel Quintanilla
Hidalgo County Commissioner, Pct. #1
Attn: Noe Montes
1902 Joe Stevens
Weslaco, Tx 78596

RE: FM 493 North Work Authorization #1
Contract# C-07-451-12-26/PO# 596375/R233 – L&G Project#071401

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered during the month of January 2012. The following is attached:

- L & G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
FC 11006 – DESIGN SCHEMATIC		
L&G has revised the schematic/matrix based on TxDOT comments and new utility information. A Public Meeting was held on September 16th. We have revised the final schematic based on comments received at the public meeting and submitted the revised final schematic to TxDOT for approval. Schematic approved on 02/20/09. This task is complete	L&G	100%
FC 12001 – ENVIRONMENTAL [illegible] NWORK		
This task is complete.	L&G	100%
FC 1200[illegible] – [illegible]NM[illegible]		
L&G is waiting for final comments from ENV in Austin.	L&G	90%
FC 12003 – PUBLIC I[illegible]MENT		
This task is complete.	L&G	100%
FC 12004 – CULTURA[illegible]S		
L&G has received approval from THC on this project. This task is complete.	L&G	100%
[illegible]LIC I[illegible]T		
We have met with all affected property owners affected by the roadway design. All buildings and structures along the roadway have been photographed. Another public meeting is scheduled for February 29th, to update all affected citizens on the project status.	L&G	86.6%
FC 14011 – PRELIMINARY RIGHT-OF-WAY MAPPI[illegible]		
This task is complete.	RODS	100%
FC 15001 – SURVEY PLANS A[illegible]		
L&G has managed contract development with RODS. We continue to review all work submitted by surveyor. Surveyor has submitted survey, along with preliminary survey control index sheets.	L&G	95%

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

This task is complete.	RODS	100%
This task is complete.	RODS	100%
Typical sections for an 84' roadway have been finalized. Intersection layouts have been finalized. We finalized the profile and centerline and are finalizing the design cross sections and carthwork. We have adjusted the alignment to minimize impacts to the gas line as well as ROW impacts at Mile 10 1/2. P&P sheets are being finalized.	L&G	85%
We are evaluating each proposed outfall. We are finalizing the storm drain and layouts and discharge curves for the outfalls. We are finalizing the U&D sheets with the storms sewer profile.	L&G	85%
Pavement marking layouts and signing layouts have been finalized. We will be submitting these layouts to the TxDOT traffic section for review in January.	L&G	85%
This task has not begun.		0%
We have completed the TCP typical sections and overall plan and have received concurrence from the TxDOT Safety Review Committee. The "Sequence of Construction" and "TCP General Notes" have been created. The TCP layout sheets continue to be finalized.	L&G	85%
All irrigation crossings have been identified and existing conditions have been drafted. Coordination with the Donna Irrigation District is ongoing. Additional information needed has been obtained from existing project plans. Existing structure details have been verified. We have resubmitted plan sheets to the Irrigation District and are coordinating the tie-downs.	L&G	85%
Major compensable utilities have been identified and adjustment costs have been analyzed and incorporated into the project. We have developed a compensable utility cost estimate and are verifying proof of property interests by each company. Initial letters have been sent to all utilities found within project limits. We are coordinating with North Alamo Water Supply Corp. and Texas Gas on major compensable items. Parallel gas line has been exposed and tied down in the field. We are identifying possible conflict locations to be exposed by the utility companies. Additional utility letters along with preliminary sheets have been sent to all utility companies for comments and mark-up. Comments continue to be received.	L&G	85%
L&G continues to coordinate and manage the work required and is providing County with updates. TCP and cross-sections have been submitted to TxDOT	L&G	85%
This task has not begun.	L&G	0%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,

Robert Macheska, P.E.
Project Manager

Attachment

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Monday, February 06, 2012 3:26 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G inv#11324042 po#596375
Attachments: L & G inv#11324042 po#596375.pdf

can you place this invoice on next CC for approval for payment.

Thanks

Noe

Your message is ready to be sent with the following file or link attachments:

L & G inv#11324042 po#596375

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

AI-30957 **11. K.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for invoice payment #11324048 in the amount of $79,554.13-Work Authorization #2-PO#644483 under contract #C-08-417-12-09 with L & G Engineering for the provision of engineering services for the month of January 2012.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-053-0-841

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

BUDGETARY IMPACT:

PO #644483 for L & G Consulting Engineers, Inc.

Amount available as of 2-9-12 $255,570.92
Less Inv. #11324048 $(79,554.13)
Amount o/s to be billed/paid $176,016.79

Currently the PO is reflecting 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 01:55 PM
Budget & Management	Angela Garcia	02/08/2012 04:02 PM
Ivan Cantu	Ivan Cantu	02/09/2012 03:36 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Vangie Garcia Started On: 02/07/2012 07:45 AM

Final Approval Date: 02/17/2012

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324048
INVOICE DATE: 01/31/12

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 090202
FM 493 South WA#2
PO#644483

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2012.						
13003-ROW Map	25,745.50	16,734.58		16,734.58	65.0	9,010.92
13030-ROW Map/Sub	367,500.00	238,875.00		238,875.00	65.0	128,625.00
15010-Design Srv/Sub	58,420.00	55,499.00		55,499.00	95 0	2,921.00
TOTALS:	451,665.50	311,108.58	0.00	311,108.58	68.9	140,556.92
13004-ROW Map Mgmt	15,014.00		9,008.40	9,008.40	60.0	6,005.60
13020-ROW Map/Sub	40,492.88		24,295.73	24,295.73	60.0	16,197.15
15010-Desgn Sury/Sub	13,257.12				0.0	13,257.12
09010-Photo&Misc/Sub	8,750.00		8,750.00	8,750.00	100.0	
13041-60% ROW Map (Blue Line)	37,500.00		37,500.00	37,500.00	100.0	
TOTALS:	566,679.50	311,108.58	79,554.13	390,662.71	68.9	176,015.79

ORIGINAL CONTRACT SUM	$	451,665.50
CHANGE BY CHANGE ORDER	$	115,014.00
CONTRACT SUM TO DATE	$	566,679.50
TOTAL COMPLETED TO DATE	$	390,662.71
LESS PREVIOUS INVOICES	$	311,108.58
CURRENT PAYMENT DUE	$	79,554.13

PROJECT MANAGER'S SIGNATURE

1-1342-431-00-121-053-0-841
PO 644483

INVOICE RECEIVED BY
Nic Hoth on 2-2-12
GOODS/SERVICES RECEIVED BY:
_____ on _____

GUZMAN & MUÑOZ
ENGINEERING AND SURVEYING, INC.
Texas Registered Engineering Firm F-8017

2020 E. EXPRESSWAY 83
MERCEDES, TX 78570

PHONE: (956) 565-4637
FAX: (956) 565-4636

Invoice

Bill To
L & G Engineering 2100 West Expressway 83 Mercedes, TX 78570

Date	Invoice #
1/16/2012	4759

P.O. No.	Terms	Project
P-745		

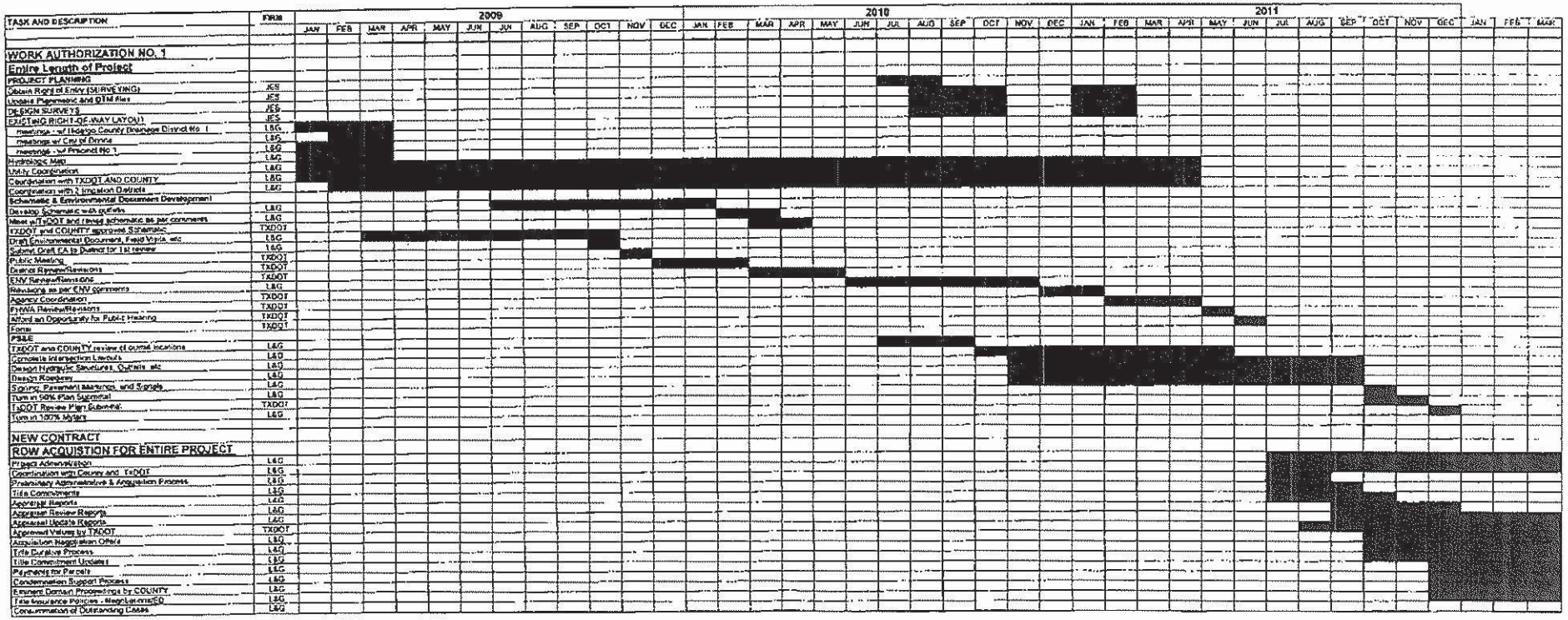
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	FM 493 South Project (Proposed 25 Parcels) Contract and Work Authorization No. 1								
Surveying	Total Costs for Function Code 130	40,492.88			0.6	40,492.88	60.00%	60.00%	24,295.73
Surveying	Total Cost for Function Code 150	13,257.12			0	13,257.12	0.00%	0.00%	0.00
Surveying	Total Cost for Associated with Photos and Misc	8,750.00				8,750.00	100.00%	100.00%	8,750.00

invoice through 12/31/2011

Subtotal	$33,045.73
Sales Tax (8.25%)	$2,726.27
Total	$35,772.00
Payments/Credits	$0.00
Balance Due	$35,772.00

Client: Hidalgo County
Job#090201

ATTACHMENT C
WORK SCHEDULE
FM 493 SOUTH
FROM US 281, North to Business 83



ENGINEERING WORK FOR SCHEMATIC & PS&E
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION

L&G Engineering
Transportation Consultants

February 1, 2012

Hon. Joel Quintanilla
Hidalgo County Commissioner, Pct. #1
1902 Joe Stevens
Weslaco, TX 78596

RE: FM 493 South, Work Authorization No. 2
C08-417-12-09, PO# 644483, L&G Job#090202

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered for the month of January 2012. The following is attached:

- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
FC [illegible] SURVEY MAP		
L&G has revised the preliminary "blue-line" map that JES submitted and provided them comments.	L&G	65%
FC 13010 – RIGHT-OF-WAY MAP/SUB		
JES has submitted a preliminary map with parcel numbering, property ownership, and existing data for review. They continue to work abstracting and updating the map.	J.E.S.	65%
FC 25010 – TOPO/SUB		
All design survey topo has been completed and line work is being processed and finalized. All raw survey data has been submitted to L&G and completed. Any voids that might appear during QA/QC will be addressed immediately.	J.E.S.	95%

Supplemental #1

TASK		% COMPL
FC [illegible] RIGHT-OF-WAY MAP/EMI		
L&G has provided G&M all of the relevant data needed for them to prepare the ROW Map for the additional parcels. L&G continues to conduct status meetings and review their work product.	L&G	60%
FC [illegible] – ROW		
G&M has received the title reports and the preliminary "blue line" ROW map plus conducted the preliminary ROW survey for the additional parcels required.	G&M	60%
FC [illegible] – DESIGN SURVEY/SUB		
This task has not started.	G&M	0%
FC 00110 – PT [illegible] /SUB		
This task is complete.	G&M	100%

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900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

This task has been completed and submitted to Guzman & Munoz for his finalization of the ROW Map.	L&G	100%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,

Robert Macheska, P.E.
Project Manager
Attachment

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Monday, February 06, 2012 3:27 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G inv#11324048 po#644483
Attachments: L & G inv#11324048 po#644483.pdf

can you please place this invoice on next CC for approval for payment

Thanks

Noe

Your message is ready to be sent with the following file or link attachments:

L & G inv#11324048 po#644483

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

AI-30947 **11. L.**

CC CONSENT

Meeting Date: 02/21/2012

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- Pest Control Services" Bid No. 2012-023-MEG including the re-advertising of project in the event bids are received and project is still required.

BACKGROUND

Proposed Scheduled
1st February 25, 2012
2nd March 03, 2012
Bid Opening March 14, 2012

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: see below

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

BUDGETARY IMPACT:

See exp report for possible funding sources and availability of funds. However, no funds are required at this stage of procurement process.

Attachments

Exhibit A-Specifications
Memo of Approval
Legal Notice
Draft Contract
Memo from Legal
exp report

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 01:53 PM
Budget & Management	Merlen P. Munoz	02/08/2012 04:19 PM
Rosalinda Cantu	Rosie Cantu	02/10/2012 11:30 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Elena Gomez Started On: 02/06/2012 10:48 AM

Final Approval Date: 02/17/2012

SCOPE OF SERVICES:

Hidalgo County is seeking to contract with a qualified vendor (s) to contract for Pest Control Services. Under this contract, pest control is the use of properly registered pesticides and/or the use of approved devices at scheduled times and at pre-planned intervals to provide adequate and acceptable levels of insect and rodent population suppression at the County premises covered by this contract. It is intended that the pest control service will be within Hidalgo County and shall be awarded to a "primary" and "secondary" vendor. Exhibit "B" lists the Hidalgo County sites to be serviced **with an option to add or delete sites**. Walk through's may be scheduled upon Contractors request.

REQUIREMENTS/SPECIFICATIONS:

The Contractor shall furnish all labor, tools, materials and equipment necessary to accomplish the full treatment of pest control services for all areas and buildings specified herein including all rooms, closets, toilets, kitchens, hallways, stairwells, attics, elevators, plus any other building portion or part not specifically described herein.

Full treatment pest control services will include inspection and treatment for rats, mice, roaches, moths, ticks, silverfish, ants, earwigs, fleas, scorpions, spiders, wasps, crickets, flies, centipedes, snakes, millipedes and yellow jackets plus any other pests not specifically excluded from the contract both inside and outside. Rat and mouse infestations located in burrows in the ground adjacent to buildings are included. If any pests are discovered by County personnel, the Contractor will respond within 24 hours after notification to correct the situation.

When necessary to install rodent bait boxes, the Contractor will supply a written report to the County which indicates the box location, date of installation, and removal.

Services will be performed by the Contractor during regular hours of operation in the various buildings, except when special conditions require servicing to be done when a building or area is vacated after regular working hours or on weekends. There will be no additional charge for this service.

1. Vendor must have been in the commercial structural pest control business for a minimum of three (3) years. Provide documentation of applicable licenses, certification, and/or commercial experience for vendor, Certified Commercial Applicator, and Licensed Commercial Technician when requested by Hidalgo County. Hidalgo County reserves the right to request documentation at any time during the service period.

2. All scheduled service shall be performed during the regular business hours of 8:00 A.M. to 5:00 P.M., Monday through Friday. Unless otherwise instructed by Hidalgo County Facilities Management, at no additional charge to the County

3. Walk through to any of the sites may be scheduled upon Vendors request.

4. The Vendor shall furnish a copy of their current Structural Pest Control Business License with bid.

5. Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.

6. Additional services include bee eradication and/or termite treatment.

7. Termite checks /findings must also be included and provided to the Hidalgo County Facilities Management Department Director; however, termite treatment will be done on an as-needed basis.

8. Material, products and/or methods for termite control shall be in accordance with the State Structural Pest Control Board regulations.

9. Each pesticide product or device shall be registered by the EPA and/or the Texas Department of Agriculture for termite control and shall be approved by the Structural Pest Control Board.

DRAFT

10. Termite Control Work for subterranean Termite Post Construction Treatment, subterranean Termite Pre-Construction, Partial Treatment, and Spot Treatment, shall be in accordance with the Structural Pest Control Act.

11. Contractor shall submit a disclosure document Statement and cost Estimate as outlined by the State of Texas Structural Pest Control Board treatment Standards for Termite Control, to Hidalgo County Facilities Management Department. Before conducting any termite treatment

CONTRACTOR RESPONSIBILITIES:

Contractor must also inspect site for possible usage of habitat for nocturnal flying mammals, (Bats), without incurring any additional cost.

The Contractor is to coordinate all work with the Hidalgo County for the area being treated and with an inspection and service schedule at the start of the treatment program. A County representative must sign a service ticket to authenticate that service was performed at each building.

A copy of this signed statement must be included with each monthly invoice.

The Contractor is responsible for the implementation of the pest control programs required by this contract. The Contractor is responsible for providing pesticide applicators who have been trained and certified by a properly designated State lead agency as competent to handle and apply the classes of pesticide products necessary to implement the pest control programs required by this contract.

The Contractor is further responsible for the pest control programs required under this contract fully complying with the applicable Federal, State, and local pesticide laws and regulations within the legal jurisdiction that the premises covered by this contract are located.

The Contractor shall report to Hidalgo County any evidence or conditions conducive to pest infestation, which is not covered in the contract, at the time such condition is first noticed.

The Contractor shall provide one call-back service per month at no additional charge to Hidalgo County. Call-back service will be in request by Hidalgo County when previous treatment fails to control the pests specified herein.

CONTRACT PRICE:

An individual Bid Price must be submitted for each building listed. Prices must be firm for the entire contract period and each consecutive contract period. Prices shall include travel cost.

SERVICE SCHEDULE:

At mutually agreeable dates, the contract awarded vendor shall meet with Hidalgo County to review and approve scheduling prior to beginning of work. Vendor shall be prepared to provide tentative dates and a schedule to accomplish the specified work. Upon completion of all meetings, vendor shall prepare Hidalgo County Purchasing an approved service schedule for all departments in a spreadsheet type format outlining the dates and times service will be performed.

1. All services must be based on a monthly service fee (regular treatment i.e. roaches, bats, ants, wasps, fleas, yellow jackets, rats, mice crickets, silverfish, spiders, and scorpions, etc. Termites treatment, and Bee eradication)

2. Additional sites will be priced based on **fixed rate** on a monthly and/or as needed basis. Due to new Facilities becoming available during the term of this bid, **Revisions may be made in the event a building is added or deleted from the services**.

3. A Purchase Order must be obtain before any services are rendered, the County will not be held responsible for payment of items/services delivered without authorized purchase orders.

DRAFT

SPECIAL SERVICE DUE TO RE-INFESTATION:

Special service to address re-infestation shall be provided during or after hours, as requested by Hidalgo County. Vendor shall respond to request for special service within 24 hours of notification and shall be provided at no additional cost to Hidalgo County until the infestation is under control or eliminated.

EMERGENCY SERVICE DUE TO RE-INFESTATION:

Emergency services due to re-infestation, defined as only those services which Hidalgo County considers to be hazardous or detrimental to employee health or negatively affect Hidalgo County operations, shall be provided under the regular monthly service at no additional cost to Hidalgo County. Vendor shall respond to the request for emergency service and be on-site within four hours of notification by Hidalgo County when request is made between the hours of 8:00 AM and 5:00 PM. Emergency service will only be requested when the above definition is met, otherwise the re-infestation will be requested as a special service.

Inside and outside treatment shall include the placement of rat or rodent control bait in and around the building as required. Technician shall place bait in areas or devices that will prevent ingestion by other pets and not accessible to the public. Vendor shall provide on an as-needed basis a minimum amount of two rodent trapping devices per building at no charge to Hidalgo County.

Vendor shall determine the type and quantity of chemicals and compounds and ensure that they are used in strict conformance with the manufacturer's instructions and specifically approved for areas in which they are to be used.

Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.

Vendor shall leave the work area clean and free of materials, debris, and vendor equipment to the satisfaction of the authorized Hidalgo County Representative. Vendor shall remove from the premises and dispose of all chemical containers and packaging used in performance of the service and properly dispose of dead rodents and pest in strict accordance with all applicable federal, state and local laws and regulations.

TERM OF CONTRACT:

1. The Contract unit prices will remain firm for an initial of one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) year terms under the same rates, terms and conditions. Prices shall include travel cost.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4. 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.

Hidalgo County reserves the right to award to the lowest qualified bid to one bidder or to multiple bidders if the County determines it is in the best interest to do so

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 reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

9. All cost and expenses associated with the preparation and submission of all (bid, proposals, statements of qualifications (RFQ) and quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

10. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s) or other vendor. In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

DRAFT

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 after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

PRE-BID CONFERENCE

A pre-bid conference will be held on **Monday Jan , 2012 at 9:30 A.M.** In Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response**. ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539.

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TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO elena.gomez@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, month, date , 2012 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later *than* **FRIDAY, month, date 2012 @ 5:00 P.M..**

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EXHIBIT "A"
HIDALGO COUNTY
"PEST CONTROL SERVICES"
BID NO. 2012-023-00-00-MEG
SERVICE SITE LIST

The following listed sites are to be billed to:

HIDALGO COUNTY FACILITIES MANAGEMENT
3100 S. Bus. 281, Bldg. D
Edinburg, Texas 78539

Point of Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852 or 289-7855 956-318-2648- fax

1	Administration Building 100 E. Cano Edinburg, Texas	2	Courthouse 100 N. Closner Edinburg, Texas	3	Courthouse, Annex I 100 N. Closner Edinburg, Texas
4	Election's Office 101 S. 10th Ave Edinburg, Texas 78539	5	Old Juvenile Detention 3100 S. Hwy 281 Edinburg, Texas	6	Precinct No. 3- Office (f/k/a La Mansion) 2401 N. Moorefield Mission, Texas
7	DPS & JP Offices 1212 S. 25th Edinburg, Texas	8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	9	Extension Service 410 N. 13th Edinburg, Texas
10	DPS 410 N. 13th Edinburg, Texas	11	Health Department 1304 S. 25th Street Edinburg, Texas	12	McAllen License (Vacant POC Fac. Mgmt) 300 E. Hackberry McAllen, Texas
13	San Carlos Warehouse (POC- Fac. Mgmt) E. 107 & 6 Street San Carlos, Texas	14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	15	McAllen Health 300 E. Hackberry McAllen, Texas
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	17	Pharr/WIC Clinic (1/2 Bldg Vacant) 1905 Fir Street Pharr, Texas	18	JP's, Constable Offices, Health & WIC Clinics 708 N. Edinburg St. (CRC) Elsa, Texas
19	WIC Clinics (1/2 Bldg Vacant) Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Tx	20	Mission License 722 Breyfogle Mission, Texas	21	Weslaco License 1902 Joe Stephens Weslaco, Texas
22	Community Resource Center/WIC 6th Street San Carlos, Texas	23	Hidalgo Health/WIC Clinic 702 E. Tejano Hidalgo, Texas	24	JP Office's (2) 1902 Joe Stephens Weslaco, Texas
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	26	After Care Program (Bill Separately) 1711 N. Bridge Weslaco, Texas	27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas
28	Health /WIC Clinic State of Tx tick eradication 211 South Schuerbach Mission, Tx	29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Texas	30	430th District Court 111 South 9th Street Edinburg, Texas
31	Community Resource Center 509 E. Earling Road San Juan, Texas	32	Restitution Center (Bill Fac Mgmt) 1124 N. M Road Edinburg, Texas	33	Horizon Building (JP's) 224 N. 12 Ave. Edinburg, Texas
34	Bennet Building (JP's) 216 N. 12 Ave. Edinburg, Texas	35	Adult Probation Facility 3100 S. Bus. 281, Bldg.-B Edinburg, Tx	36	Administration Building (fka K-Mart Bldg) 2802 S. Bus. Hwy 281 Edinburg, Tx
37	JP'S AND CONSTABLES OFFICES 730 Breyfogle Mission, Texas	38	Boy's and Girl's Club 6th St. San Carlos, Texas	39	Progreso Resource Center 5 Miles South Bus. 83 on FM 1015 Progreso, Texas
40	Old Carpenters Shop 219 E. Loeb Edinburg, Texas	41	Facilities Management Office 3100 S. 281, Bldg.-D Edinburg, Texas	42	Juvenile Justice Center(approx.140,000 sq. ft) 1001 N. Doolittle Edinburg, Texas
43	HIDTA Task Force -Offices 3100 S. Closner Edinburg, Tx	44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, Tx	45	Facilities Management -Storage (4 Buildings -9964 sq ft total) 3100 S Bus. 281, Bldgs. D-G Edinburg, TX
46	County Clerks- Document Storage (f/n/a Robert Chevrolet) 317 N. Closner Edinburg, Tx	47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, Tx	48	Multi-Purpose Facility (San Juan –CRC Tower bldg.) 1429 South Tower Road Alamo, Tx 78516
49	Election Warehouse 317 N. Closner Edinburg, Tx	50	Pct 2 Multi Center Hall Acres Health/WIC/Auto Tax/ JP's/ Pct 2 Adm.	51	Pct 1 Sunrise Hill (2) Portable Buildings

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OTHER COUNTY SITES:

52	ADDITIONAL COUNTY BUILDINGS (PRICE PER MONTH)	
	HIDALGO COUNTY PRECINCT NO. 1 SITES:	**BILLING ADDRESS:**
1.	1902 Joe Stephens- Weslaco, Texas	1902 Joe Stephens Weslaco, Texas 78596 Contact: Joseph Palacios/Noe Montez 956-968-8733
2.	Precinct No. 1 Parks Office- Delta Lake & shop	
3.	Precinct No. 1 Shop- 1902 Joe Stephens (Rear), Weslaco, Tx	
4.	Precinct No. 1 Two (2) each Portable Buildings at Sunrise Hill Park, Weslaco, Tx	
5.	Sunrise Hill- Pavilion, Weslaco, Tx	
6.	Veterans Park Facilities, Monte Alto, Tx	
7.	Collection Site (UNDER CONTRUCTION) North of Sunrise Hill Park, Weslaco Tx	
	HIDALGO COUNTY PRECINCT NO. 2 SITES:	**BILLING ADDRESS:**
1	Corner of State & Birch- 301 E. State - Pharr	301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891
2	Corner of State & Corner Office- 329 E. State- Pharr	
3	Mechanic Precinct No. 2 Shop- 329 E. State- Pharr	
4	Cypress Street- 109 N. Cypress- Pharr	
5	Las Milpas- Pharr- 3 Buildings- 6 ½ Miles S. 281	
6	McAllen Palmer Pavilion- 301 E. Hackberry #R- McAllen	
7	McAllen Les Gilmore Kitchen- 301 E. Hackberry #R- McAllen	
8	McAllen House- 301 E. Hackberry- #HSE- McAllen	
9	Pharr-Lopezville-Rodríguez & Minnesota (RR)	
10	***Office- El Gato Collection Site- El Gato Road East Of Tower- Alamo***	
	HIDALGO COUNTY PRECINCT NO. 3 SITES:	**BILLING ADDRESS:**
1	Veteran Pavilion- 1 Mile South Inspiration Road- Mission	724 N. Breyfogle Mission, Texas 78574 Contact Person: Norma Ceballos 956-585-4509
2	Barbecue House, 1 Mile South Inspiration Road- Mission	
3	Los Ebanos Pavilion- Los Ebanos	
4	Anzalduas Park Office, 6 Miles South Conway- Mission	
5	Hidalgo County Precinct No. 3 Office -724 N. Breyfogle- Mission	
6	Hidalgo County Precinct No. 3 Office-7 Mile Line between Iowa and Texan Rd	
7	Motor Pool (mechanic shop)- 7 Mile Line between Iowa and Texan Rd	
	HIDALGO COUNTY PRECINCT NO. 4 SITES:	**BILLING ADDRESS:**
1	Precinct No. 4 Office- 1102 N. Doolittle- Edinburg Tx	1102 N. Doolittle Road Edinburg, Texas 78541 Contact: Gloria Beltran 956-383-3112
2	Precinct No. 4 Shop Office & Vehicle Service Area- 1102 N. Doolittle-Edinburg, Tx	
3	Precinct No. 4 Recovery Center- 1102 N. Doolittle, Edinburg Tx	
4	Precinct No. 4 Office -1051 N. Doolittle- Edinburg, Tx	

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RECEIVED
JAN 31 2012
Num 2.19

PURCHASING DEPARMENT
County of Hidalgo

MEMORANDUM

TO: **FACILITIES MANAGEMENT**

From: Elena Gomez, Buyer II
Hidalgo County Purchasing Dept.

Date: January 25, 2012

Re: Bid No. 2012-023-00-00-MEG-Approval of Specifications for **HIDALGO COUNTY-"PEST CONTROL SERVICES"**

Please review the following **SPECIFICATIONS and** verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE •	DISAPPROVE •
APPROVED WITH MODIFICATIONS See Exhibit "A" •	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT #: 2-1100-419-40-220-0-425

	Daniel Flores	Fac. Mgt. (220)	01/31/12
AUTHORIZED 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 Wednesday, February 1, 2012 @ 10:00 a.m.

Enclosures

Bid No: 2012-023-00-00-MEG	Buyer II: Elena Gomez	Tel. No: (956) 318-2626 ext 4855

REQUEST FOR BIDS

HIDALGO COUNTY
"PEST CONTROL SERVICES"

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

LEGAL NOTICE **Bid No: 2012-023-00-00-MEG**

1. Sealed bids will be received for **"HIDALGO COUNTY – PEST CONTROL 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 and or/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 No. 2012-023-00-00-MEG- HIDALGO COUNTY- PEST CONTROL SERVICES"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas**, on or before 9:30 A.M, 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 No.-2012-023-00-00-MEG--HIDALGO COUNTY-PEST CONTROL 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 Number (if any)
  d) Notation - **"HIDALGO COUNTY-PEST CONTROL SERVICES"** 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's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 A.M.	**_____, 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 the County.

22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a

bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder’s indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or

disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"PEST CONTROL SERVICES"
BID NO.: Bid No: 2012-023-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
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: _____

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-12-023-00-00

THIS CONTRACT is made and entered into this _____day of _____, 2012 by and between the **County of Hidalgo, Texas** ("County"), and _____ ("Company").

WHEREAS, Company responded to advertised notices for bids for: **"PEST CONTROL SERVICES" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the

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Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on _____**, 2012** and expiring on _____, **2013** and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of

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such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

DRAFT

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: 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.

DRAFT

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 provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

DRAFT

WITNESS our hands in duplicate originals this _____day of _____, 2012.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

By: _____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title:_____

DRAFT

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT "B"

VENDOR'S BID and TAB SHEET

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

DRAFT

Subject: FW: DRAFT-REVIEW & APPROVAL AS TO FORM-C-12-023-00-00(ELENA)-PEST CONTROL SVC-HC

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Monday, February 06, 2012 2:02 PM
To: 'Martha Salazar'
Subject: RE: DRAFT-REVIEW & APPROVAL AS TO FORM-C-12-023-00-00(ELENA)-PEST CONTROL SVC-HC

The draft agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, February 06, 2012 1:19 PM
To: scrain@atlashall.com
Cc: 'Marynel Trevino'; 'Leticia Saenz'; elena.gomez@co.hidalgo.tx.us
Subject: FW: DRAFT-REVIEW & APPROVAL AS TO FORM-C-12-023-00-00(ELENA)-PEST CONTROL SVC-HC
Importance: High

Mr. Crain:
Please review and comment as to form. Needs approval so as to request authority to advertise the procurement packet. An error on attachment title. Content is correct for: Pest Control Services.
Marty

From: Leticia Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Monday, February 06, 2012 11:38 AM
To: 'Martha Salazar'
Cc: 'Elena Gomez'; 'Darlene Betancourt'
Subject: DRAFT-REVIEW & APPROVAL AS TO FORM-C-12-023-00-00(ELENA)-PEST CONTROL SVC-HC

Ms. Marty-

Please forward to legal for their review and approval as to form, the attached, “Draft” Services Contract for “PEST CONTROL SERVICES” for HIDALGO COUNTY.

Note: This draft will be utilized in the procurement packet Bid # 2012-023-00-00(ELENA).

Please advise.

Thanks.

Leticia H. Saenz
Hidalgo County Purchasing Department
CPPB/Contracts Manager

(956) 318-2626 Work
(956) 292-7000 x-4861 Work
leticia.saenz@co.hidalgo.tx.us
2812 South Business Hwy. 281
Edinburg, Texas 78539

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
2-1100-419-40-220-001-0-425	FACILITIES MGMT-PEST CONTROL	20,000.00	6,680.00	.00	.00	13,320.00	33.40
2-1100-421-00-280-001-0-425	SHERIFF-PEST CONTROL	5,200.00	3,850.00	350.00	350.00	1,000.00	80.77
2-1100-423-21-280-002-0-425	JAIL-PEST CONTROL	5,000.00	4,125.00	375.00	375.00	500.00	90.00
2-1100-432-00-121-001-0-425	PCT1 SANITATION-PEST CONTROL	360.00	90.00	30.00	30.00	240.00	33.33
2-1100-432-00-122-001-0-425	PCT2 SANITATION-PEST CONTROL	200.26	80.00	20.00	20.00	100.26	49.94
2-1100-432-00-124-001-0-425	PCT4 SANITATION-PEST CONTROL	240.00	200.00	.00	.00	40.00	83.33
2-1100-441-00-340-001-0-425	HEALTH ADM-PEST CONTROL	1,000.00	.00	.00	.00	1,000.00	.00
2-1100-452-00-121-013-0-425	PCT1 PARKS-PEST CONTROL	960.00	270.00	50.00	50.00	640.00	33.33
2-1100-452-00-122-008-0-425	PCT2 PARKS-PEST CONTROL	1,417.60	550.00	.00	.00	867.60	38.80
2-1100-452-00-123-008-0-425	PCT3 PARKS-PEST CONTROL	2,000.00	400.00	.00	.00	1,600.00	20.00
2-1200-431-00-121-004-0-425	PCT1 ADM-PEST CONTROL	240.00	60.00	20.00	20.00	160.00	33.33
2-1200-431-00-121-005-0-425	PCT1 RD MAINT-PEST CONTROL	648.00	162.00	54.00	54.00	432.00	33.33
2-1200-431-00-122-004-0-425	CW MECH SHOP-PEST CONTROL	178.04	80.00	20.00	20.00	78.04	56.17
2-1200-431-00-122-005-0-425	PCT2 ADM-PEST CONTROL	534.38	320.00	80.00	80.00	134.38	74.85
2-1200-431-00-122-006-0-425	PCT2 RD MAINT-PEST CONTROL	143.33	100.00	.00	.00	43.33	69.77
2-1200-431-00-123-004-0-425	PCT3 ADM-PEST CONTROL	1,000.00	330.00	20.00	20.00	650.00	35.00
2-1200-431-00-124-005-0-425	PCT4 ADM-PEST CONTROL	260.00	.00	.00	.00	260.00	.00
2-1200-431-00-124-007-0-425	PCT4 RD MAINT-PEST CONTROL	540.00	200.00	.00	.00	340.00	37.04
2-1295-423-00-330-028-0-425	WESL B/C-PEST CONTROL	3,300.00	1,200.00	1,521.00	1,521.00	579.00	82.45
2-1297-423-00-320-020-2-425	SATF-PEST CONTROL	.00	.00	50.00	50.00	-50.00	.00

AI-30945 **11. M.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11324035- $18,165.41 for "FM 681 Project; From FM 2221/FM 492"-C-09-192A-06-08;
2. Invoice No. 11324036- $32,940.54 for "FM 681 From FM 2221 to SH 107"-C-09-192-06-08;
3. Invoice No. 11324045- $67,944.54 for "Mile 2 North (From Moorefield Rd to La Homa Rd)"-C-11-195-06-28.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1315-431-00-123-071-0-841

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

BUDGETARY IMPACT:

For Invoice #11324035: Available funds in P.O. #625225 as of 2/9/12 are $175,590.07; pending P.O. rollover.

FISCAL YEAR: 2012 ACCT. #: 2-1315-431-00-123-070-0-841

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

BUDGETARY IMPACT:

For Invoice #11324036: Available funds in P.O. #625224 as of 2/9/12 are $206,058.44; pending P.O. rollover.

FISCAL YEAR: 2012 ACCT. #: 2-1342-431-00-123-094-0-731

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

BUDGETARY IMPACT:

For Invoice #11324045: Available funds in P.O. #663265 as of 2/9/12 are $368,645.92; pending P.O. rollover.

Attachments

Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 01:53 PM
Budget & Management	Angela Garcia	02/08/2012 04:03 PM
Perla Lopez	Perla Lopez	02/09/2012 10:15 AM

Auditor's Office Angela Garcia 02/17/2012 03:49 PM

Form Started By: Rocio Villarreal Started On: 02/06/2012 10:09 AM

Final Approval Date: 02/17/2012

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324035
INVOICE DATE: 01/31/12

SIGN: _____
REQ# 15684C
PO# 625225

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-ROW Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
15001-Surv,Plans&Des	16,611.68	15,781.10		15,781.10	95.0	830.58
15010-Field Srvy/Sub	30,940.00	29,393.00		29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	124,264.00		124,264.00	98.0	2,536.00
16102-Hydraulic Dsgn	20,000.00	19,600.00		19,600.00	98.0	400.00
16104-Outfall Dsgn	20,000.00	19,600.00		19,600.00	98.0	400.00
16201-Signing	10,000.00	9,800.00		9,800.00	98.0	200.00
16202-Pvmt Marking	8,000.00	7,840.00		7,840.00	98.0	160.00
16303-Signal/Ill	8,490.57	7,641.51		7,641.51	90.0	849.06
16230-Signal/Ill Sub	30,000.00	27,000.00		27,000.00	90.0	3,000.00
16302-Traf Cntrl Pln	15,000.00	14,700.00		14,700.00	98.0	300.00
16304-Irrigation	15,000.00	14,700.00		14,700.00	98.0	300.00
16306-Qty Specs	15,000.00	14,700.00		14,700.00	98.0	300.00
16307-Utilities	15,000.00	14,700.00		14,700.00	98.0	300.00
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17	137,913.56	7,258.61	145,172.17	100.0	
60100-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60200-Appraisal Srv	22,400.00	15,411.20		15,411.20	68.8	6,988.80
60220-Appr Svc/Sub	64,000.00	44,000.00		44,000.00	68.8	20,000.00
60300-Appraisal Rvw	13,600.00	7,221.60	856.80	8,078.40	59.4	5,521.60
60301-Apprais Update	4,500.00				0.0	4,500.00
60330-Appr Rev/Sub	12,000.00	6,375.00	750.00	7,125.00	59.4	4,875.00
60400-Parcel Negtion	112,000.00	25,200.00	9,100.00	34,300.00	30.6	77,700.00
60500-Clsng Srvs Fee	6,400.00	200.00	200.00	400.00	6.3	6,000.00
60600-Relocation Srv	6,000.00				0.0	6,000.00
60700-Land	18,283.02	18,283.02		18,283.02	100.0	
TOTALS:	875,185.40	699,877.99	18,165.41	718,043.40	82.0	157,142.00
16002-Rdwy Design	14,133.02	13,850.36		13,850.36	98.0	282.66
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-18,283.02	-18,283.02		-18,283.02	100.0	
Supplemental #1						
TOTALS:	875,185.40	699,595.33	18,165.41	717,760.74	82.0	157,424.66

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324035
INVOICE DATE: 01/31/12
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	875,185.40
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	875,185.40
TOTAL COMPLETED TO DATE	$	717,760.74
LESS PREVIOUS INVOICES	$	699,595.33
CURRENT PAYMENT DUE	$	18,165.41

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
DAC ON 2/2/12
GOODS/SERVICES RECEIVED BY
Loren Flores ON 1/3/12

2 - 1315-431-a-123-071-0-341

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324036
INVOICE DATE: 01/31/12

SIGN: _____
REQ# 156841
PO# 625924

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Map	6,200.00	6,200.00		6,200.00	100.0	
13020-ROW Map/Sub	158,100.00	158,100.00		158,100.00	100.0	
15001-Surv,Plans&Des	677.32	643.45		643.45	95.0	33.87
15010-Field Srvy/Sub	65,748.00	62,460.60		62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	358,601.60		358,601.60	98.0	7,318.40
16102-Hydraulic Dsgn	40,000.00	39,200.00		39,200.00	98.0	800.00
16104-Outfall Dsgn	40,000.00	39,200.00		39,200.00	98.0	800.00
16201-Signing	20,000.00	19,600.00		19,600.00	98.0	400.00
16202-Pvmt Marking	16,000.00	15,680.00		15,680.00	98.0	320.00
16230- Signal/Illum	90,000.00	85,500.00		85,500.00	95.0	4,500.00
16302-Traf Cntrl Pln	30,000.00	29,400.00		29,400.00	98.0	600.00
16304-Irrigation	30,000.00	29,400.00		29,400.00	98.0	600.00
16306-Qty Specs	30,000.00	29,400.00		29,400.00	98.0	600.00
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	
32001-Const. Mgnmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	259,210.19	13,642.64	272,852.83	100.0	
60100-Title Services	31,800.00	31,800.00		31,800.00	100.0	
60200-Appraisal Srv	37,100.00	34,317.50		34,317.50	92.5	2,782.50
60220-Appr Svc/Sub	106,000.00	98,000.00		98,000.00	92.5	8,000.00
60300-Appraisal Rvw	22,525.00	21,241.08		21,241.08	94.3	1,283.92
60301-Apprais Update	9,500.00				0.0	9,500.00
60330-Appr Rev/Sub	19,875.00	18,750.00		18,750.00	94.3	1,125.00
60400-Parcel Negtion	185,500.00	79,802.10	18,897.90	98,700.00	53.2	86,800.00
60500-Clsng Srvs Fee	10,600.00	600.00	400.00	1,000.00	9.4	9,600.00
60600-Relocation Srv	12,000.00				0.0	12,000.00
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
TOTALS:	1,740,612.60	1,535,245.50	32,940.54	1,568,186.04	90.1	172,426.56
16002-Rdwy Dsg-2 Set	34,566.98	33,875.64		33,875.64	98.0	691.34
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-38,716.98	-38,716.98		-38,716.98	100.0	
Supplemental #1						

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324036
INVOICE DATE: 01/31/12
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	1,740,612.60	1,534,554.16	32,940.54	1,567,494.70	90.1	173,117.90

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	1,740,612.60
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,740,612.60
TOTAL COMPLETED TO DATE	$	1,567,494.70
LESS PREVIOUS INVOICES	$	1,534,554.16
CURRENT PAYMENT DUE	$	32,940.54

INVOICE RECEIVED BY
_____ ON 2/9/12
GOODS/SERVICES RECEIVED BY
Cora Flow ON 1/31/12

2-1315-431-00-123-070.0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324045
INVOICE DATE: 01/31/12

SIGN: _____
REQ# 200883
PO# 6a3265

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364

Engineering services for the month of January 2012.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Mapping	14,200.00	5,680.00	2,840.00	8,520.00	60.0	5,680.00
13003-Utility Adjust	45,878.34	22,939.17	2,293.92	25,233.09	55.0	20,645.25
13020-ROW Map/Sub	27,000.00		21,600.00	21,600.00	80.0	5,400.00
15001-Rdwy Dsgn Srvy	21,600.00	6,480.00	5,400.00	11,880.00	55.0	9,720.00
15005-Outfall Survey	15,000.00	3,000.00	4,500.00	7,500.00	50.0	7,500.00
15010-Field Srvy/Sub	15,300.00		10,710.00	10,710.00	70.0	4,590.00
16001-Rdwy Dsg-PS&E	73,500.00	36,750.00	8,820.00	45,570.00	62.0	27,930.00
16101-Hydro Map	30,000.00	15,000.00	7,500.00	22,500.00	75.0	7,500.00
16201-Signing	11,329.30	4,531.72	2,265.86	6,797.58	60.0	4,531.72
16202-Pavement Mrkng	6,323.80	2,529.52	1,264.76	3,794.28	60.0	2,529.52
16250-Signal Dsg/Sub	12,974.89				0.0	12,974.89
16304-Irrig Design	15,000.00	7,500.00	750.00	8,250.00	55.0	6,750.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	17,550.00		17,550.00	30.0	40,950.00
60100-Title Services	5,400.00				0.0	5,400.00
60200-Appraisal Srv	6,300.00				0.0	6,300.00
60220-Appraisal/Sub	18,000.00				0.0	18,000.00
60300-Appraisal Rvw	3,825.00				0.0	3,825.00
60330-Appr. Rev/Sub	3,375.00				0.0	3,375.00
60400-Parcel Negtion	32,400.00				0.0	32,400.00
60500-Clsng Srvs Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	121,960.41	67,944.54	189,904.95	38.7	300,701.38

INVOICE RECEIVED BY
_____ ON 2/2/12
GOODS/SERVICES RECEIVED BY
Connie Flores ON 1/31/12
2-1342-431-00-123-094-0-731

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	490,606.33
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	490,606.33
TOTAL COMPLETED TO DATE	$	189,904.95
LESS PREVIOUS INVOICES	$	121,960.41
CURRENT PAYMENT DUE	$	67,944.54

AI-30943 **11. N.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11324051 in the amount of $6,982.68, from L&G Consulting Engineers, Inc. contracted engineer for "On Call Services for MPO and HCRMA Representation," C-11-054-04-12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

$9,310.24 available in PO#658778 of 02/10/12. Po. rollover not processed yet.

Attachments

INVOICE

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 01:49 PM
Budget & Management	Merlen P. Munoz	02/08/2012 04:18 PM
Rosalinda Cantu	Rosie Cantu	02/10/2012 03:11 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Rocio Villarreal Started On: 02/06/2012 09:58 AM

Final Approval Date: 02/17/2012

L&G Engineering
Transportation Consultants

February 1, 2012

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
On-call Services for the HCMPO and HCRMA and Traffic Studies –
Work Authorization No. 1 Contract #C-11-054-04-12

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of January 2012. This invoice covers the basic fee associated for attending Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings, and the Hidalgo County Regional Mobility Authority (HCRMA) meeting(s).

The following tasks were accomplished this month.

- January 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCMPO TAC agenda and packet. Anthony Garza attended the meeting and the sign in sheet is attached

- January 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCMPO Policy Committee agenda and packet, provided the attached recommendations and information to Commissioner Joe Flores. Anthony Garza attended the meeting and the sign in sheet is attached.

- January 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCRMA meeting agenda(s) and attended the meeting. The agenda(s), progress report, and sign in sheet(s) are attached.

Attached are the narrative reports provided to Commissioner Joe Flores for the RMA and MPO meetings. These recommendations are also sent to the County Judge and remaining commissioners.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO / President

Attachments

FEB 2 PM 1 25
BUDGET OFFICE
HIDALGO

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324051
INVOICE DATE: 01/31/12

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 110101
HCMPO - On Call Eng Services
Contract#C-11-054-04-12
2818 S. Bus Hwy 281
Edinburg, TX 78539

HCMPO POLICY MTG			
January 2012 Meeting	1.00	2327.560	2,327.56
HCMPO POLICY MTG TOTAL:			2,327.56
HCMPO TECH MEETING			
January 2012 Meeting	1.00	2327.560	2,327.56
HCMPO TECH MEETING TOTAL:			2,327.56
HCRMA STATUS & PROG			
January 2012 Meeting	1.00	2327.560	2,327.56
HCRMA STATUS & PROG TOTAL:			2,327.56
TOTAL			6,982.68

Project Manager's Signature

AGENDA

Hidalgo County Metropolitan Planning Organization
Technical Advisory Committee Meeting
HCMPO Conference Room
510 South Pleasantview Drive
Weslaco, TX.
Tuesday, January 10, 2012
@ 1:30 PM

1)	Roll Call		Chairman
2)	Approval of Minutes of November 15, 2011	**(ACTION ITEM)**	MPO Staff
3)	Cost Over-Run Project(s) (If Needed)	**(ACTION ITEM)**	TxDOT
4)	Discussion of Pavement Management System	**(DISCUSSION ITEM)**	MPO Staff
5)	Discussion of Thoroughfare Plan	**(DISCUSSION ITEM)**	MPO Staff
6)	Discussion of MTP/TIP Amendment	**(DISCUSSION ITEM)**	MPO Staff
7)	Update on "No Truck in Left Lane"	**(UPDATE ITEM)**	MPO Staff
8)	Monthly Letting Update	**(DISCUSSION ITEM)**	TxDOT
9)	Staff Report	**(UPDATE / DISCUSSION / ACTION ITEM)**	MPO Staff

A. Calendar: January & February 2012
B. Legislative / RTAP Update
C. HCMPO Budget Report

10)	HCRMA Update	**(UPDATE)**	HCRMA
11)	Valley Metro	**(UPDATE)**	VALLEY METRO
12)	Metro	**(UPDATE)**	METRO
13)	Hidalgo County Commuter Rail District	**(UPDATE)**	HCCRD
14)	Old or New Business	**(UPDATE / DISCUSSION / ACTION ITEM)**	Chairman
15)	Adjournment	# # # # # #	

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, January 10, 2012

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Joe A Calfe	c/Mission L+G Eng.	585-1909		
2.	Oscar Cuellar Jr	C. of Pharr P.O. Box 204	240-1106	581-3346	oscarpenites@yahoo.com
3.	Ed Taylor	McAllen	681-1258	—	etaylor@mcallen.net
4.		HCCRD McAllen			
5.	Oscar G Lopez		681-3510		oglopez@mcallen.net
6.	Michelle Leftwich	Mercedes	565-3114	565-5174	mleftwiche@cityofmercedes.net
7.	Lee Torres	Alton	537-4037		jftorres34@gmail.com
8.	Edward Mendez	COM	681/2700		
9.	JEREMY SANTOSCOY	COM			
10.	RENE SAENZ	C.O.P.	787-8772		rene.saenz@pharr-tx.gov
11.	Anthony Garza	L+G			
12.	Raymond Gonzalez	TXDOT-Region	702-6132		
13.	Homer Bazan	TXDOT	702-6214		
14.	JOSE G. REYES	MERCEDES	345-2139	565.4637	JREYES@GMES.COM
15.	Ricardo Rodriguez	Alton	458-9096		

AGENDA

Hidalgo County Metropolitan Planning Organization
Policy Committee Meeting
HCMPO Conference Room
510 South Pleasantview Drive
January 19, 2012
@ 5:30 PM

TAB I	**ROLL CALL**		
TAB II	**CITIZEN'S INPUT**		
TAB III	**PRESENTATIONS / ACTION / DISCUSSION ITEM(S)**		
	A. Approval of Minutes ➢ October 20, 2011 ➢ December 15, 2011	(ACTION ITEM)	CHAIRMAN
	B. Discussion & Approval of Elections for Secretary Position	(ACTION ITEM)	CHAIRMAN
	C. Discussion & Approval of Establishment of Voting Privileges ➢ City of Donna ➢ City of Peñitas	(ACTION ITEM)	MPO STAFF
	D. Discussion & Approval of Entering into Negotiations with Potential Consultant for Downtown Edinburg Study	(ACTION ITEM)	MPO STAFF
	E. Recognition & Acknowledgement of Hidalgo County Regional Mobility Authority Chairman (HCRMA) Dennis Burleson	(ACTION ITEM)	MPO STAFF
	F. Discussion of MTP/TIP Amendment	(DISCUSSION ITEM)	MPO STAFF
	G. Discussion on TTI – Regional MPO Study	(DISCUSSION ITEM)	MPO STAFF
	H. Monthly Letting Update	(UPDATE ITEM)	TxDOT
TAB IV	**STAFF REPORT** A. Calendar: February & March 2012 B. Legislative / RTAP Update C. HCMPO Budget Report	(UPDATE / DISCUSSION / ACTION ITEM)	MPO STAFF
TAB V	**OFF SYSTEM REPORT**	(UPDATE)	PROJECT ENGINEERS
TAB VI	**TxDOT CONSTRUCTION REPORT**	(UPDATE)	TxDOT
TAB VII	**HIDALGO COUNTY RMA**	(UPDATE)	HCRMA
TAB VIII	**HIDALGO COUNTY COMMUTER RAIL DISTRICT**	(UPDATE)	HCCRD
TAB IX	**VALLEY METRO**	(UPDATE)	VALLEY METRO
TAB X	**METRO**	(UPDATE)	METRO
TAB XI	**OLD OR NEW BUSINESS**	(UPDATE / DISCUSSION / ACTION ITEM)	CHAIRMAN
TAB XII	**ADJOURNMENT**		

Hidalgo County MPO

Transportation Policy Committee Meeting

January 19, 2012

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	DAVID GARZA	P.O. BOX 1729 PHARR	787-7951		david.garza@pharr-tx.gov
2.	TOM LOGAN	Valley Metro			tlogan@lrgvdctrans.dot.org
3.	EDWINA P. GARZA	PROGRESS TIMES			EDWINA.GARZA@PROGRESSTIMES.NET
4.	RAYMOND SANCHEZ	TXDOT-Region	787-6232		
5.	Ron Garcia	Pharr	787-9772		
6.	Valerio Olivarez, Sr.	TxDOT	702-6250		
7.	Anthony Garza	L&L			
8.	Yvette Barrera	McALLEN	681-1150		
9.	Oscar Ramirez	City of Donna TX	9564643314		cityofdonnacitymanager@gmail.com
10.	Richard D. Sierra	DANNENBAUM ENGINEERING	956 682-3677		richard.sierra@dannenbaum.com
11.	Richard Alvarez	HCTOS	455-3710	318-2699	richard.alvarez@co.hidalgo.tx.us
12.	~~Jorge Arcos~~	Alton	432-0760		
13.	Ed Taylor	McAllen	681-1250		
14.	Flor Ekon	HERMA			
15.	G. Reynes	City of Hidalgo	655-3423		

L&G Engineering
Transportation Consultants

MEMO

To: Hidalgo Co. Comm. Pct. #3, Joe Flores

From: Jacinto Garza, P.E.

Date: January 17, 2012

RE: Hidalgo County Metropolitan Planning Organization (HCMPO) Policy Committee Meeting, January 19, 2012 at 5:30 p.m. – Action Items and Recommendations

Desk Of: Anthony Garza

As your Technical Representative for the Hidalgo County MPO, attached for your use and information, is the Policy Committee Meeting Agenda and Packet made available on January 16, 2012 for the upcoming meeting to be held on Thursday, January 19, 2012 at 5:30 p.m. We have reviewed the agenda items that are to be discussed and we would like to advise you that the following item(s) require your attention. We are therefore giving you our recommendations.

TAB III PRESENTATIONS / ACTION / DISCUSSION ITEM(S)

B. Discussion & Approval of Elections for Secretary Position **(ACTION ITEM)** **CHAIRMAN**

TECHNICAL INFORMATION:
The HCMPO TPC will be electing a new Secretary during this meeting. The current Vice Chair Ms. Diana Martinez (City of Alamo) will become the Chairperson. The current Secretary Mr. Guillermo Ramirez (City of Hidalgo) will become Vice Chair, this occurs every 2 years. No one has been recommended or selected for the position. This will be done at the MPO Policy meeting.

C. Discussion & Approval of Establishment of Voting Privileges **(ACTION ITEM)** **MPO STAFF**

TECHNICAL INFORMATION:
As per the HCMPO bylaws, entities with ex-oficio status can reinstate their voting privileges at the Policy Committee by attending three consecutive Policy meetings.

RECCOMENDATION:
The cities of Donna and Penitas have met these requirements and it is our recommendation that their voting privileges be reinstated.

D. Discussion & Approval of Entering into Negotiations with **(ACTION ITEM)** **MPO STAFF**
Potential Consultant for Downtown Edinburg Study

TECHNICAL INFORMATION:
The MPO Staff released an RFQ to conduct the Downtown Edinburg Study. Only one firm responded to the RFQ, Aldana Engineering & Traffic Design. They are requesting approval to begin negotiations.

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

F. Discussion of MTP/TIP Amendment **(DISCUSSION ITEM) MPO STAFF**

TECHNICAL INFORMATION:
The HCMPO TIP and MTP have undergone several minor administrative changes such as minor adjustments to specific line items and TxDOT cost overruns.

In the coming months the development of the 2013-2016 TIP and an update of the 2010-2035 MTP will be occurring. The HCMPO has requested status updates on project development from the entities with projects within the first 10 years of the TIP/MTP to ensure that projects within the 10 year window in which TxDOT / FHWA will review project documents.

The MPO has requested updates on project development from entities with projects listed on the TIP/MTP.

RECCOMENDATION:
Projects that are actively being developed should be given priority for Category 7 funding within this 10 year window to ensure they are reviewed by TxDOT / FHWA.

COMMISIONERS ARE STRONGLY ENCOURAGEDTO COORDINATE WITH THEIR TRANSPORTATION ENGINEERS TO PROVIDE PROJECT UPDATES TO THE MPO.

G. Discussion on TTI – Regional MPO Study **(DISCUSSION ITEM) MPO STAFF**

TECHNICAL INFORMATION:
The HCMPO in coordination with the county judges offices from Cameron and Hidalgo County and other local leaders have been meeting regarding the regionalization of the MPO and the potential benefits of doing so.

At the request of the Harlingen/San Benito MPO and Cameron County the Texas Transportation Institute is performing a study to quantify the potential funding benefits of a single large MPO in the region.

cc: Hidalgo County Judge, Ramon Garcia
Hidalgo Co. Comm. Pct. #1, Joel Quintanilla
Hidalgo Co. Comm. Pct. #2, Hector "Tito" Palacios
Hidalgo Co. Comm. Pct. #4, Joseph Palacios

AGENDA

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY
BOARD OF DIRECTORS SPECIAL MEETING
3:00 PM, THURSDAY, JANUARY 12, 2012
DANNENBAUM ENGINEERING CORPORATION
1109 NOLANA LOOP, SUITE 208 (2nd Floor)
MCALLEN, TEXAS 78504
PRESIDING: DENNIS BURLESON, CHAIRMAN

1. CALL TO ORDER AND ESTABLISHMENT OF A QUORUM
2. PUBLIC COMMENT
3. REPORTS AND ACTION ITEMS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION
   A. Report from Selection Committee on Executive Director position.
4. Chairman's Report – Dennis Burleson
5. EXECUTIVE SESSION PURSUANT TO CHAPTER 551, TEXAS GOVERNMENT CODE:
   A. Section 551.071. Consultation with Attorney
   B. Section 551.072. Deliberation Regarding Real Property
   C. Section 551.074. Personnel Matters
      1. Interview candidates recommended by Selection Committee

Note: If you require special accommodations under the Americans with Disabilities Act, please contact Flor E. Koll at 956-969-5822 at least 24 hours before the meeting.

Agenda items may be considered, deliberated and/or acted upon in a different order than numbered above. The Board of Directors of the Hidalgo County Regional Mobility Authority (HCRMA) reserves the right to adjourn into Executive (Closed) Session at any time during the course of this meeting to discuss any of the items listed on this agenda as authorized by the Texas Open Meetings Act. No final action will be taken in Executive Session.

PUBLIC INPUT POLICY
Public Input Policy: "At the beginning of each HCRMA meeting, the HCRMA will allow for an open public forum/comment period. This comment period shall not exceed one-half (1/2) hour in length and each speaker will be allowed a maximum of three (3) minutes to speak. All individuals desiring to address the HCRMA must be signed up to do so, prior to the open comment period. The purpose of this comment period is to provide the public an opportunity to address issues or topics that are under the jurisdiction of the HCRMA. For issues or topics which are not otherwise part of the posted agenda for the meeting, HCRMA members may direct staff to investigate the issue or topic further. No action or discussion shall be taken on issues or topics which are not part of the posted agenda for the meeting. Members of the public may be recognized on posted agenda items deemed appropriate by the Chairman as these items are considered, and the same time limitations (3 minutes) applies."

AGENDA

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY
BOARD OF DIRECTORS WORKSHOP
4:30 PM, THURSDAY, JANUARY 12, 2012
DANNENBAUM ENGINEERING CORPORATION
1109 NOLANA LOOP, SUITE 208 (2nd Floor)
MCALLEN, TEXAS 78504
PRESIDING: DENNIS BURLESON, CHAIRMAN

The Hidalgo County Regional Mobility Authority will hear a presentation from Dannenbaum Engineering Corporation and have discussion on a strategic plan for 2012-2035 for the Hidalgo County Roadway System.

No action will be taken by the Hidalgo County Regional Mobility Authority at this workshop.

Note: If you require special accommodations under the Americans with Disabilities Act, please contact Flor E. Koll at 956-969-5822 at least 24 hours before the meeting.

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY (HCRMA)

SPECIAL BOARD MEETING & WORKSHOP

WENDSDAY, JANUARY 12, 2012

DANNENBAUM ENGINEERING CORPORATION

1109 NOLANA LOOP, SUITE 208 (2ND FLOOR)

McALLEN, TEXAS

	NAME (Please Print)	ENTITY/ORGANIZATION	PHONE	EMAIL
1	R. David Fuentes	~~FHE~~/HMA	330-5614	~~[illegible]~~
2	Luz Torres	DTR	527-7057	
3	Ramon Navarro III	City of McAllen	681-1150	RNAVARRO@MCALLEN.NET
4	Adrian Arenas			
5	SHAHRAM "Sam" BOHLULI	C&M	(214)245-5300	sbohluli@candm-associates.com
6	Anthony Garza	L+G		AGarza@lgengineering.com
7	Richard D. Suttle	Dannenbaum	(956)682-3677	richard.suttle@dannenbaum.com
8	Ed Jones	RV LOT OWNER	309-338-3008	
9	Jaylene Jones	Lot Owner	309 649 2211	
10	Richard Guzman	Lot Owner	570 660 9755	rguzmmo@yahoo.com
11	Richard Ramirez	First SW	713-254-3373	
12	MaryAnn Schwertel	Land Owner	956-464-9423	geogarannie23@yahoo.com
13	James Coddington	LAND OWNER	208 521 9422	Stuff@JC3.COM
14	Del Schafer	Land owner	956-464-2181	
15	Dan & Pat Erickson	Land Owner	218-244-2694	
16	Valente Olivarez, Jr.	TxDOT	956-702-6250	Valente.olivarez@txdot.gov
17	Dallas Coonrod	Landowner Quiet Village II	254.631.9052	
18	JoAnn Coonrod	Landowner Quiet Village II	254.631.9052	dallasandjoann@yahoo.com
19	Jody Ellington	TxDOT	956-702-6242	
20	Norma Y. Garza	TxDOT	956-702-6180	norma.garza@txdot.gov
21				
22				

L&G Engineering
Transportation Consultants

MEMO

To: Hidalgo County Judge, Ramon Garcia

From: Jacinto Garza, P.E.

Date: January 16, 2012

RE: Hidalgo County Regional Mobility Authority (HCRMA) Meeting, January 12, 2012 at 3:00 p.m. – Progress Report

Desk Of: Anthony Garza

As your Technical Representative for the Hidalgo County MPO and to provide you with a monthly HCRMA update, attached for your use and information, is the HCRMA Meeting Agenda(s) for the meeting(s) held on Thursday January 12, 2012 at 3:00 p.m. We have reviewed the agenda items that were discussed as they relate to Hidalgo County and we provide the following progress report.

2. PUBLIC COMMENT

Comments were made from 4 individuals who reside in the Quiet Village Trailer park in Donna, Texas. The comments were inquiries as to when the IBTC project would be constructed.

3. REPORTS AND ACTION ITEMS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION
A. Report from Selection Committee on Executive Director position.
4. Chairman's Report – Dennis Burleson
5. EXECUTIVE SESSION PURSUANT TO CHAPTER 551, TEXAS GOVERNMENT CODE:
A. Section 551.071. Consultation with Attorney
B. Section 551.072. Deliberation Regarding Real Property
C. Section 551.074. Personnel Matters
1. Interview candidates recommended by Selection Committee

No action was taken in executive session.

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY
BOARD OF DIRECTORS WORKSHOP
4:30 PM, THURSDAY, JANUARY 12, 2012

The Hidalgo County Regional Mobility Authority will hear a presentation from Dannenbaum Engineering Corporation and have discussion on a strategic plan for 2012-2035 for the Hidalgo County Roadway System. No action will be taken by the Hidalgo County Regional Mobility Authority at this workshop.

Louis Jones of the Dannenbaum Corporation presented an executive summary (attached) of the various scenarios for moving forward with developing the RMA's projects.

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

The mobility authority's strategic plan is an effort to prioritize projects into short-term, intermediate and long-term time frames that reflect their cost, available funding and need.

One of the options presented involves postponing the development of the original inner portions of the Hidalgo Loop, the IBTC and TCC projects for approximately 4 to 5 years and instead moving forward with the La Joya Bypass project and the overpass along US 281 (Military Highway) at San Juan Road (see attached map – Tab 1). This would be accomplished by shifting construction funds already allocated to the TCC to the La Joya Bypass Project (see attached Strategic Plan – Tab 2).

The RMA plans to clear the entire Hidalgo Loop environmentally and prepare it for construction later in the future. This option was viewed as more feasible overall to the RMA board than other options provided in the alternate strategic plans. A complete copy of the presentation shown at the workshop is included as Tab 3.

If you have any additional questions or concerns regarding an item that was not addressed, please advise.

cc: Hidalgo Co. Comm. Pct. #1, Joel Quintanilla
Hidalgo Co. Comm. Pct. #2, Hector "Tito" Palacios
Hidalgo Co. Comm. Pct. #3, Joe Flores
Hidalgo Co. Comm. Pct. #4, Joseph Palacios

Attachments:

Tab 1 – HCRMA Projects Map
Tab 2 – HCRMA Strategic Plan 1C
Tab 3 – HCRMA Strategic Plan Executive Summary

AI-30942 **11. O.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment of Inv.#11324044 in the amount of ($44,490.00) submitted by L & G Consulting Engineers, Inc. in connection to Contract #C-11-234-09-13 (WA#1-PO#663995) for: "FM 1925 Project" located in Hidalgo County Pct. #4

BACKGROUND

Inv#1132044-L&G Eng Inc-C-11-234-09-13 (WA#1-PO 663995)

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1336-431-00-124-076-0-731

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

BUDGETARY IMPACT:

PO# 663995 available balance as of 2-9-12 $280,175 for L & G Consulting Eng.
Funding pending 2011 rollover

Attachments

WA#1-L&G Eng(FM 1925) Pct 4

invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 01:48 PM
Budget & Management	Angela Garcia	02/08/2012 04:01 PM
Manuel Chapa	Manuel Chapa	02/09/2012 09:48 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Letty Saenz Started On: 02/06/2012 09:40 AM

Final Approval Date: 02/17/2012

HIDALGO COUNTY
Professional Engineering Services
Contract # C- 11-234-09-13
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L & G Consulting Engineers, Inc.** *d/b/a* **L & G Engineering**, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Engineering Services required for the preparation of Roadway Schematic, Hydrologic Map, Schematic Surveys, Coordinate Environmental Assessment with TxDOT, Limited Public Involvement for Environmental Assessment, Compensable Utilities Management Oversight, ROW Map, Right-of-Way Acquisition Services for the FM 1925 Project (Phase I) from Kenyon Road to FM 907 (Old Alamo Road).

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 **$429,600.00.** This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as ***EXHIBIT "D" – Fee Schedule.***

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization, as identified on *EXHIBIT "C" – Work Schedule.*

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement.**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4, Commissioner Joseph Palacios as to the content and detail of this Work Authorization No. 1.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4

BY: Joseph Palacios

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on August 9, 2011 as indicated below.

THE ENGINEER:
L&G ENGINEERING

By: Jacinto Garza, P.E.
President

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

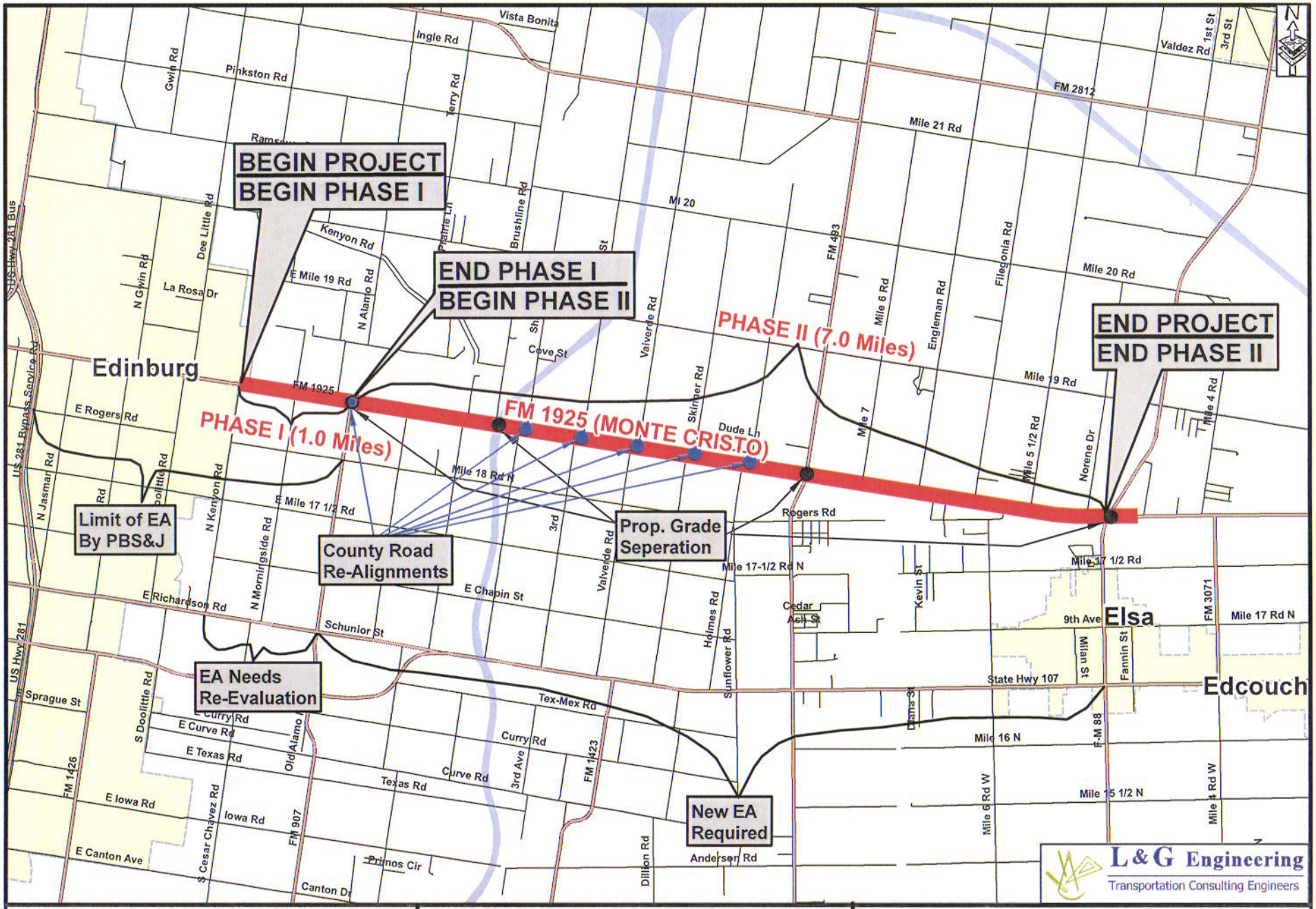
THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia,
County Judge

Approved by Commissioners' Court
on 9/13/11RW

LIST OF ATTACHMENTS

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D – Fee Schedule



FM 1925
LOCATION MAP

APPROX. PROJECT LENGTH 8.0 MILES

G:\FM1925 1-18-07\FM1925 LOCATION 6-15-10.mxd

EXHIBIT "A"

Services to be provided by the Owner

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

GENERAL INSTRUCTIONS

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean Hidalgo County.

PROJECT DESCRIPTION

The services designated herein as "Services provided by the Engineer" shall include the estimated general performance of all engineering services for the following described facility:

County: Hidalgo County

Control: 1803-02-028

Project/Description: Schematic Design, Right-of-Way Mapping, Acquisition Services for the FM 1925 Project

Length: 1.0 Mile

Highway: FM 1925

Limits: from Kenyon Road to FM 907 (Old Alamo Road) - (1.0 Mile)

Existing Facility

Project Classification

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
_X_ Widen Non-Freeway
___ New Location Toll Freeway
___ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

NOTES

ROUTE AND DESIGN STUDIES
(Function Code 110)

Services Provided By: Engineer	County		
NO	NO	1.	Route Location Studies*
NO	NO	2.	Level of Service Analysis
NO	NO	3.	Traffic Evaluations and Projections
YES	NO	4.	Develop Roadway Design Criteria
YES	NO	5.	Preliminary Cost Estimates
YES	NO	6.	Design Schematic
YES	NO	7.	Preliminary Right-of-Way Requirements
YES	NO	8.	Design Concept Conference
		9.	Soil Core Hole Drilling
YES	NO		a. Pavement
NO	NO		b. Retaining Walls
NO	NO		c. Miscellaneous Structures
NO	NO		d. Bridges

* The Phase I or better survey for hazardous material should be included as a determining factor of route selection. Projects which do not require additional right of way should be considered separately from an expansion or new location.

NOTES
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT
(Function Code 120)

Services Provided By: Engineer	COUNTY	
		1. Environmental Reports All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
		a. Environmental Assessments
NO	NO	(1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion.
YES	NO	(2) An Environmental Assessment anticipating a Finding of No Significant Impact will be coordinated with TxDOT on the prior EA completed 9 years ago.
NO	NO	(3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement.
		b. Environmental Impact Statement
NO	NO	(1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared.
NO	NO	(2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the **Engineer**. The format and content of the statement is found in FHWA Technical Advisory T6640.8A.
		2. Public Involvement All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
YES	NO	a. Limited public involvement shall be scheduled, coordinated and conducted with affected Property Owners as required.
NO	NO	b. Technical assistance, meeting(s)/hearing(s) preparation, maintenance of contacts lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by TxDOT, shall be provided.
NO	NO	3. Cultural Resources Formal consultation with the State Historic Preservation Office (SHPO) and the Texas Historical Commission (THC) will be conducted by the ENGINEER.
NO	NO	a. Historic Structure Studies A records search and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements.
		b. Archeological Studies
NO	NO	(1) Files searches shall be conducted to determine if known archeological sites are present; to identify whether these sites have been listed or determined eligible for the National Register of Historic Places or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations.
NO	NO	(2) Archeological reconnaissance will be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.

Services Provided By: Engineer	COUNTY	
NO	NO	(3) Archeological survey shall be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.
		4. Noise and Air Quality Analyses
NO	NO	a. Noise Analysis A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis or a summary of the noise analysis shall be included in the environmental document for the project.
NO	NO	b. Air Quality Analysis An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis or a summary of the air quality shall be included in the environmental document for the project.
NO	NO	5. Ecological Investigations A wetland survey and if necessary, a wetland delineation shall be conducted and a "wetland finding" shall be provided if necessary. As part of the environmental phase of the project, the consultant should notify the District if it is believed that a Section 404 or Section 9 permit is required, and provide the technical data to the District for application to the U.S. Army Corps of Engineers and/or the U.S. Coast Guard. A determination should be made if there are potential federally listed endangered or threatened species that could be impacted. The District will be notified as soon as possible that Section 7 or 10 consultation may be required. Supporting data will be furnished to the district when consultation with the U.S. Fish and Wildlife Service is undertaken.
NO	NO	6. Hazardous Materials The consultant shall perform an Environmental Site Assessment for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process).
NO	NO	7. General Guidelines for Preparation of Environmental Documents a. The environmental document prepared shall be provided on paper and on a formatted diskette that is compatible with the word processor program and equipment of the district office. b. Three draft copies and twelve final copies of the Environmental Assessment shall be provided. c. Ten draft copies and thirty final copies of the Draft and Final Environmental Impact Statements shall be provided. d. The environmental document shall be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A. e. Exhibits in the environmental document shall be limited to 297 millimeters by 420.5 millimeters (11 inches by 17 inches) where possible.

RIGHT-OF-WAY DATA
(Function Code 130)

Services Provided By:
Surveyor County

NOTE: No work involving right-of-way (ROW) data is to be performed until the County has given the engineer written approval of the final location of the proposed ROW lines as approved by TxDOT.

YES NO 1. Ownership Data in a .dgn file
   a. The entire project limits.
   b. Compensable utility ownership who have property rights on ROW shall be researched and provided.
   c. For each drainage outfall property
   d. For each irrigation structure pipe.

YES NO 2. Parcel plats & Right-of-Way Map
   a. A ROW map, parcel plats and field notes shall be prepared and furnished.
   b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
   c. ROW map must depict all improvements affecting ROW.

YES NO 3. Utilities (Compensable)
   a. Property ownership with recording information shall be shown on ROW Map and Parcel Plats with distance ties to property corners in an effort to locate utility.

YES NO 4. Field Notes
   a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
   b. Computation Sheets for Survey Closure and Area for Each Parcel.
   c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

YES NO 5. Survey and Stake Right-of-Way

YES NO 6. Records as Required by the County and State
   a. Records used to establish ownership

YES NO 7. General Guidelines for Preparation of Right-of-Way Maps (Sample ROW Maps and Parcel Plats and field notes attached)

General Specifications

a. All data submitted by the surveyor will be legible, organized and well documented.

b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.

c. Permission to enter private property for surveying (Right-Of-Entry) shall be the sole responsibility of the surveyor.

d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.

e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W. map

checklist must be complete, accurate and also considered to be essential and is a part of this contract.

Project specific scope of services

FC 130 – Right of Way Data – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – Field Surveying for Parcel Mapping – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

RIGHT-OF-WAY DATA

Right-of-Way Documents - The **Surveyor** will utilize State examples and provide the following:

General

a. Abstracting: The **Surveyor** will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the **State** is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the **State's** Right-of-Way Book I and Book II, the **State's** local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The **Surveyor** will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The **Surveyor** will provide to the State a copy of Instruments of Record.
g. The **Surveyor** will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The **Surveyor** will attach documents or text files compatible with the latest version of Word software.

Parcel Plats

a. A parcel plat will be prepared for each parcel of land to be acquired. The **State** has developed standard formats for parcel plats, copies of which the **Surveyor** will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
    a. Month(s) and year abstracting was performed upon which the map is based.
    b. Month(s) and year field surveys were conducted upon which the map is based.
    c. Month and year map was completed by the **Surveyor**.
l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.
m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

Field Note Descriptions - A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
   a. State, county, and city within which the proposed parcel of land to be acquired is located.
   b. A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
   c. A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
   a. A point of commencing (outside property corner).
   b. A point of beginning on proposed R.O.W. line.
   c. A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   d. A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
   e. All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
   f. Note referencing parcel plat.

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____ _____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

General
___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

Title Sheet Requirements
___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJs'
___ List all Major Utilities from Station to Station

Individual Map Sheet Requirements
___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

Existing information:
___ R.O.W. lines
___ Whole property or whole property inset
___ Roadways
___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*

___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

Proposed information:
___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

Improvements:
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

Utilities:
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

* *DO NOT SEAL MAP*

FIELD NOTES

Heading

___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

General Description or "preamble"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

Parent tract data is shown:
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

Beginning Description
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

Particular Description
___ Traverse calls are clockwise sequence

___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

Closing Description
___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. if applicable
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH
___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET
___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. if applicable
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By: Engineer	County	
		1. Field Surveying
NO	NO	a. Primary Project Control - 3 to 5 miles spacing Precision shall be 1 part in 20,000 or better, unless otherwise directed by the district engineer. (1) Establish horizontal control points (2) Establish vertical control points NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE. ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960
NO	NO	b. Secondary Project Control (Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Data Sheets for inclusion in the Project Plans. • No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer. • The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds. • The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.) • The unadjusted vertical error should not exceed 0.03 foot per mile of traverse. (1) Project control base lines
NO		(2) Photogrammetric ground control
NO		(a) Establish horizontal control
NO		(b) Establish vertical control points
NO		(c) Place and maintain control point targets
NO	NO	c. Other Field Surveying

(1) The limit of the Design surveys shall be 500-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control. Set benchmarks at 1000-ft intervals along the project proposed right-of-way. Provide x,y,z for each Benchmak. Provide a BM along each outfall identified on the Hydrologic Map. The BM's shall be #5 I.R. 2-ft in depth set in concrete. The surveyor shall provide A H&V Book (a Sample shall be provided by the Engineer to the Surveyor). The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion in the H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically.

(2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project.

(3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer.

(4) Field locate cross culverts, driveway culverts, inlets, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D).

(5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.

(6) The Surveyor shall also paint the proposed centerline on the existing pavement as approved by Engineer. (500-ft stations and a tick mark at 100-ft. stations –12 inches long with approved paint by Engineer) before construction for the purpose of utility adjustments and project location.

(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street).
(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtenances as identified by the engineer sample layout.
(9) Tie Horizontally and Vertically any existing storm drain system that lies within the existing proposed ROW including the pipe inverts/flow lines and elevation of the outfall of said recovered existing storm drain systems.

NO NO (10) Tie to existing underground and overhead utilities (location, elevation and direction)
Horizontally – the surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down.
Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.

NO NO (11) Additional Field Surveying as shown below:
(A) IRRIGATION LINES – The surveyor will meet with the engineer before he ties down any irrigation lines. The Engineer will provide him the existing Irrigation District Maps and the A&M Data of existing irrigation lines that are identified of record. He will follow the sample given to him by the engineer and tie the structures horizontally and vertically and provide a Field Book to the engineer.
(B) OUTFALLS – The surveyor will provide a complete 2D & 3D File including utilities along the outfalls identified on the Hydrologic Map.

Driveways and Turnouts

(a) Inventory commercial entrances, public roads and side streets separately.
(b) Obtain centerline station. (Width at ROW, PAV'T and existing radius.
(c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes.
(d) Obtain elevations at both edges of the driveway or turnout in line with the side drain.

NO NO (12) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map)
NO NO (13) Soil core hole staking -
NO NO (14) Determine changes in topography from voids and outdated maps due to development, erosion, etc.
NO NO (15) Profiles of existing drainage facilities
NO NO (16) Measurement of hydraulic opening under existing bridges
NO NO (17) Obtain elevations of manholes and valves of utilities
NO NO (18) Provide temporary signs, traffic control, flags, safety equipment, etc.
NO NO (19) Ties to existing bridges or culverts that may conflict with new construction.
N/A N/A (20) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations.
NO NO (21) Inventory signs, mailboxes, and driveways
NO NO (22) Survey controlled data sheets per TxDOT guidelines.

N/A N/A 2. Photogrammetric Products
a. Uncontrolled Photography
(1) Contact Prints
(2) Mosaics
(3) Digital ortho plots
b. Mapping
(1) Planimetric Maps
(2) Contour Maps
(3) Cross Sections
(4) Profiles
(5) Digital Terrain Models (DTM)

ROADWAY DESIGN CONTROLS
(Function Code 160)

Services Provided By:
Engineer County

1. Geometric Design

YES NO a. Horizontal and Vertical Alignment
YES NO b. Schematic Layout
   (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.
   (2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.
   (3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.
   (4) The tentative ROW limits.
      (a) Provide a roadway Microstation file of the preliminary earthwork to verify ROW requirements.
      (b) Provide a graphics file containing the approved schematic.
   (5) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway lanes, ramps, frontage roads, and cross roads.
   (6) The current and projected traffic volumes as provided by TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).
   (7) The control of access lines if Interstate or designated under House Bill 179.
   (8) Direction of traffic flow on all roadways.
   (9) Location and width of median openings for highway without access control.
   (10) The geometric of speed change (acceleration, deceleration, climbing) lanes.
   (11) Complete & provide the TxDOT Schematic Checklist.

Services Provided By: Engineer	County	
YES	NO	2. General Guidelines for Project Development (Completed)

a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable.

The layout shall be submitted for two-lane highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY and TxDOT have given the engineer written approval of the preliminary schematic layout.**

b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.

c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.

d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data.

f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD.

g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission.

h. The engineer shall furnish project files that are compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.**

NO	NO	3. Exhibit for Airway/Highway Clearance Permits

Services Provided By: Engineer	County		
		4.	Grading Design
NO	NO	a.	Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate superelevation rate.
YES	NO	b.	Typical Sections
NO	NO	c.	Design Cross Sections
NO	NO	d.	Determine Cut and Fill Quantities
N/A	N/A	e.	Slope Stability Analysis
N/A	N/A	f.	Embankment Foundation Stability Analysis
N/A	N/A	g.	Embankment Settlement Analysis
		5.	Pavement Design
NO	NO	a.	Prior to initiating detailed plan preparations for a project, a preliminary investigation shall be made to determine the approximate section and pavement type to be used for the pavement structure.
NO	NO	b.	The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission.
		c.	Embankment and Subgrade
			(1) Soil Core Holes
NO	NO		(a) Along center line
NO	NO		(b) Along center line of each roadway
			The location and minimum number of soil core holes required for this project are as follows: (To be determined when schematic is being completed)
NO	NO		(2) Identify, interpret and summarize geologic features that affect engineering design (PI, Sulfate content, % of lime)
NO	NO	d.	Traffic Data for Pavement Design by **STATE**
NO	NO	e.	Basic Design Criteria
NO	NO	f.	Life Cycle Cost Analysis (es)
NO	NO	g.	Cost Data
NO	NO	h.	Pavement Material Properties
NO	NO	i.	Rehabilitation Investigations
NO	NO		(1) Core Hole Survey (Show cost estimate with Function Code 110)
			(a) Determine type and depth of existing material, pavement, etc. The Engineer will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT.

DRAINAGE
(Function Code 161)

Services Provided By: Engineer	County	
		All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the **COUNTY & STATE**.
		1. Hydrologic Studies, Discharges
YES	NO	a. Drainage area maps showing existing conditions and proposed improvements.
YES	NO	b. Hydrologic data/discharge determination
		2. Hydraulic Drainage Study and Documentation
		a. Hydraulic computations
N/A	N/A	(1) Storm water detention available within the ROW (linear ft. along side drain ditch).
NO	NO	(2) Storm water detention required outside the ROW (as per HCDD#1)
NO	NO	(3) Culverts
NO	NO	(4) Bridge waterways
NO	NO	(5) Channels
NO	NO	(6) Storm sewers/inlets
NO	NO	(7) Pump stations
NO	NO	(8) Storm Water Management facilities
NO	N/A	(9) Other
		(a) Irrigation Canals/Siphons
NO	NO	b. Hydraulic report(s)
NO	NO	c. Federal Emergency Management Agency (FEMA) floodway requirements
NO	NO	d. Determine impact of proposed drainage plan on the following receiving stream(s)
		(1) Hidalgo County Drainage District Outfalls
		(2) All Irrigation District Outfalls impacted

Services Provided By: Engineer	County		
		3.	Layout, Structural Design and Detailing of Drainage Features
		a.	Culverts
NO	NO		(1) New culverts
NO	NO		(2) Culvert widening and/or lengthening
NO	NO		(3) Culvert replacements
		b.	Storm sewers
NO	NO		(1) New storm sewers
NO	NO		(2) Modify existing storm sewers
NO	NO		(3) Inlets
NO	NO		(4) Manholes
NO	NO		(5) Trunk lines
NO	NO	c.	Pump stations
NO	NO	d.	Subsurface drainage at retaining walls
NO	N/A	e.	Outfall channel(s) within the ROW
NO	NO	f.	Outfall channel(s) outside the ROW
NO	NO	g.	Detention Pond(s) within the ROW
NO	NO	h.	Detention Pond(s) outside the ROW
NO	NO	i.	Summary of Quantities
NO	NO	j.	Storm Water Management facilities
NO	NO	4.	Storm Water Pollution Prevention Plan (SW3P)
NO	NO	5.	Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170).

SIGNING, MARKINGS AND SIGNALIZATION
(Function Code 162)

Services Provided By:
Engineer County

NO NO 1. Signing and Markings Layout

a. Requirements (Separate Layout)
   (1) Roadway layout
   (2) Center line with station numbering
   (3) ROW lines
   (4) Culverts and other structures that present a hazard to traffic
   (5) Location of utilities, if not shown on plan and profile
   (6) Existing signs to remain, to be removed, to be relocated
   (7) Proposed signs (illustrated and numbered)
   (8) Existing overhead sign bridges to remain, to be revised, removed or relocated
   (9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout)
   (10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation
   (11) Quantities of existing pavement markings to be removed
   (12) Proposed delineators and object markers

b. For projects involving freeway to freeway or other types of directional interchanges, projects including left-hand ramps or connections, the following information must be provided:
   (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps
   (2) complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps
   (3) The number of lanes in each section of proposed highway and the location of changes in numbers of lanes
   (4) The projected traffic volumes as provided by the **STATE** (20 year traffic projection, unless otherwise determined by the District Engineer)
   (5) Tentative ROW limits
   (6) Direction of traffic flow on all roadways
   (7) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations

NO NO 2. Summary of Small Signs Tabulation

NO NO 3. Summary of Large Signs Tabulation including all Guide Signs

NO NO 4. Sign Detail Sheets
   a. All signs except route markers
   b. Design details for large guide signs
   c. Dimensions of letters, shields, borders, corner radii etc.
   d. Designation of shields attached to guide signs
   e. Designation of arrow used on exit direction signs

Services Provided By: Engineer	County	
		5. Traffic Signals
		a. Development of Justification (Warrant) Data
NO	NO	(1) Location Map Relationship of proposed installation to other traffic signals, highways, business areas and traffic generators
NO	NO	(2) Photographs as appropriate
NO	NO	(3) Accident data as appropriate
		(4) Vehicle volumes (provided by TxDOT)
NO	NO	(a) Existing
NO	NO	(b) Estimated
NO	NO	(c) Projected
NO	NO	(d) Pedestrian
NO	NO	(5) Traffic Survey - Count Analysis
NO	NO	(6) Recommendation based on above data
NO	NO	b. Layout
		(1) Title Sheet (when applicable)
		(a) Describe the location
		(b) Type of installation
		(c) Area map with project limits for each location
		(d) Index of sheets
		(e) Space for official signatures
		(2) Estimate and quantity sheet (when applicable)
		(a) List of all bid items
		(b) Bid item quantities
		(c) Specification item number
		(d) Paid item description and unit of measure
		(3) Basis of estimate sheet (list of materials)
		(4) General notes and specification data sheet
		(5) Condition diagram
		(a) Highway and intersection design features
		(b) Roadside development
		(c) Traffic control including illumination
		(6) Plan sheet(s)
		(a) Existing traffic control that will remain (signs and markings)
		(b) Existing utilities
		(c) Proposed highway improvements
		(d) Proposed installation
		(e) Proposed additional traffic controls
		(f) When applicable, proposed conduit for Railroad interconnect with standard details for runs under tracks.
		(g) Proposed illumination attached to signal poles.
		(7) Notes for plan layout
		(8) Elevation sheet(s) (span wire design)

Services Provided By: Engineer	County	
		5. Traffic Signals (Continued)
		(9) Phase sequence diagram(s)
		(a) Signal locations
		(b) Signal indications
		(c) Phase diagram
		(d) Signal sequence table
		(e) Flashing operation (normal and emergency)
		(f) Preemption operation (when applicable)
		(g) Interval timing, cycle length and offset
		(10) Construction detail sheets(s)
		(a) Poles (TxDOT standard sheets)
		(b) Detectors
		(c) Pull Box and conduit layout
		(d) Controller Foundation standard sheet
		(11) Marking details (when applicable)
		(12) Barricade and warning sign standard sheet and any special details for work zone traffic control for special conditions
		(13) Aerial or underground interconnect details (when applicable)
		c. General Requirements
		(1) Contact local utility company
NO	NO	(a) Confirm power source
NO	NO	(b) Discuss route of aerial or underground interconnect cable (when applicable)
NO	NO	(c) Adjustment of overhead utility lines
NO	NO	(2) Prepare governing specifications and special provisions list
NO	NO	(3) Prepare project estimate
NO	NO	d. Summary of Quantities

MISCELLANEOUS (ROADWAY)
(Function Code 163)

Services Provided By: Engineer	County		
		1.	Retaining Walls
		a.	Structural Details
NO	NO		(1) Cast-in-Place Cantilever at _____ locations. (TxDOT Standard Retaining Wall)*
NO	NO		(2) Tiedback Retaining Wall at _____ location. (TxDOT standard retaining wall)
NO	NO		(3) Specialized Retaining Wall at _____ locations (Unique Design).*
		b.	Alternate Patented Retaining Walls at all locations. (Layouts Only)**
NO	NO		(1) Mechanically Stabilized Earth
NO	NO		(2) Concrete Block Wall Systems
NO	NO		(3)
NO	NO	c.	Retaining Wall Layout (PLAN)
			(1) Designation of reference line
			(2) Beginning and ending retaining wall stations
			(3) Station of each retaining wall joint***
			(4) Offset from reference line
			(5) Horizontal curve data
			(6) Number of retaining wall panels and lengths***
			(7) Total length of wall
			(8) Indicate face of wall
			(9) All wall dimensions and alignment relations (alignment data as necessary)
			(10) Soil core hole locations
NO	NO	d.	Retaining Wall Layout (ELEVATION)
			(1) Top of wall elevations at each joint*** or intervals****
			(2) Existing and finished ground line elevations
			(3) Height of stem at each joint***
			(4) Wall panel designations***
			(5) Top of footing elevations***
			(6) Limits of measurement for payment****
			(7) Type, limits and anchorage details of railing (If applicable)
			(8) Top and bottom of wall profiles and soil core hole data plotted at correct station and elevation. The plot shall be at the same scale as the wall profile. Ground water elevations and the observation date shall be shown.
NO	NO	e.	Foundation Studies (Show cost estimate with Function Code 110)
NO	NO		The soil core holes shall be obtained at approximately 200 foot intervals along retaining wall alignments. The core holes shall extend 25 feet below the footing elevation.
NO	NO	f.	Stability Analysis (the Engineer shall estimate this task as part of his bid to complete the work).
NO	NO	g.	Estimate
NO	NO	h.	Summary of Quantities
NO	NO	i.	Typical X-section.

Services Provided By: Engineer	County	
		1. Retaining Walls (continued)
NO		j. General Guidelines for Retaining Walls (1) The **engineer** shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. **The designer and checker shall check all calculations and initial each page.** (2) The ground water level should be observed at the water strike. (3) For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual. (4) Foundation exploration shall conform to the requirements set forth in Administrative Circular No. 25-84, Administrative Circular 33-87 and Administrative Circular No. 25-92.
NO	NO	2. Traffic Control Plan, Detours and Sequence of Construction Traffic Control Plans (TCP) are required for all projects. A detailed TCP shall be developed when traffic handling during construction involves complications for which a feasible solution is not covered by the Texas MUTCD or the current Barricade and Construction (BC) Standards. The following items are required on all Traffic Control Plan Layouts: a. The sequence of construction and method of handling traffic during each phase. b. The existing and proposed traffic control devices that will be used to handle traffic during each construction sequence. Include signals, regulatory signs, warning signs, construction warning signs, guide signs, route markers, construction pavement markings, channelizing devices, portable changeable message signs, flashing arrow boards, barricades, barriers, etc. c. The proposed traffic control devices (stop signs, signals, flagperson, etc.) at grade intersections during each construction sequence. d. Where detours are provided, typical cross sections shall be shown. e. Road construction work hours shall be developed after an investigation of the traffic volumes has been performed.

Services Provided By: Engineer	County	
		3. Illumination
NO	N/A	a. Preliminary Roadway Illumination Layout and Circuit Layout
		(1) For projects involving freeway to freeway or other types of directional interchanges and projects including left-hand ramps or connections, provide the following:
		(a) The location of interchanges, main lanes, grade separations, frontage roads and ramps
		(b) A complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps
		(c) The number of lanes in each section of proposed highway and the location of changes in the number of lanes
		(d The projected traffic volumes as provided by the STATE (20 year traffic projection unless otherwise determined by the district engineer)
		(e) Tentative ROW limits
		(f) Direction of traffic flow on all roadways
		(g) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
NO	NO	b. Final Roadway Illumination and Electrical Circuit Layouts
		(1) Roadway layout showing pavement edges and shoulders, curbs, retaining walls, etc.
		(2) Center line with station numbering.
		(3) ROW lines.
		(4) Symbol legend. Use department standard symbols for lighting and electrical.
		(5) Culverts and other structures that present a hazard to traffic.
		(6) Location of underground utilities, if not shown on plan profile.
		(7) Location of overhead electrical lines, both crossing and parallel to ROW.
		(8) Existing sign lighting circuits and roadway illumination to remain, to be removed, to be relocated.
		(9) Existing service poles, electrical circuits, ground boxes, etc.
		(10) Contact electric utility for service pole locations, voltage characteristics.
		(11) Location of proposed sign lighting circuits and roadway illumination.
		(12) Proposed electrical circuits.
		(13) Tabulation of all quantities including proposed, existing to be relocated, existing to be removed. The layout sheet quantities and lighting summary shall be shown. Tabulations to include estimated quantity with a column for final quantities.
NO	NO	c. General Guidelines for Illumination (If applicable)
		The **Engineer** shall submit to the **COUNTY**, well in advance of PS&E due date, the roadway illumination and electrical circuit layout sheets for review by the **STATE**. Two copies of the layout sheets are to be submitted. One copy will be returned to the **Engineer** showing corrections that are to be made by the **Engineer**. When final plan submission is made, the **Engineer** shall provide a written statement regarding completion of the corrections.

Services Provided By: Engineer	County		
		4.	Miscellaneous Drafting/Standards
NO	NO		a. Erosion Control
NO	NO		b. Landscape Development
NO	NO	5.	Compute and Tabulate Quantities
NO	NO	6.	Special Utility Details (Irrigation lines)
		7.	Miscellaneous Structures
			a. Type of Structure*
			(1) Overhead Sign Bridges (O.S.B.) Modifications or special O.S.B. designs shall be prepared using the same design assumptions that are used for the standard O.S.B structures.
NO	NO		(a) New O.S.B. structure(s)
NO	NO		(b) Structural evaluation of existing O.S.B. structure(s) that are to remain in place or to be relocated.
NO	NO		(2) High Mast Illumination Poles (HMIP)
NO	NO		(3) Traffic Signal Supports
NO	NO		(4) Conventional Illumination Poles
NO	NO		(5) Sound Barrier Walls
NO	NO		b. Checklist for Layouts
			(1) Reference appropriate O.S.B. standard
			(2) Drilled shaft size and length
			(3) Soil strength used for design {indicate basis and boring(s) used}
			(4) Design height
			(5) Tower heights
			(6) Leg spacings
			(7) Design wind speed
NO	NO		c. Foundation Studies The soils exploration requirements for miscellaneous structures on this project are as follows: (To be provided by the Engineer on an as-needed basis)
		8.	Agreements
NO	NO		a. Utility Agreements
NO	NO		b. Exhibits for Utility Agreements
N/A	NO		c. Railroad Agreements
			d. Railroad Exhibits
N/A	N/A		(1) Railroad Underpasses
N/A	N/A		(2) Railroad Overpasses
N/A	N/A		(3) Railroad Grade Crossing (Replanking)
N/A	N/A		(4) Railroad Grade Crossing Warning Systems (Signals)
N/A	N/A		(5) Other Miscellaneous Sketches for Railroads
NO	NO		e. Traffic Signal Agreements
NO	NO		f. Exhibits for Traffic Signal Agreements
NO	NO	9.	Estimate
NO	NO	10.	Specifications and General Notes

BRIDGE DESIGN
(Function Code 170)

Services Provided By: Engineer	County		NUMBER REQUIRED
		1. Preparation of Structural Details	
		a. New Structure(s)	
NO	NO	(1) Underpass(es)	____
NO	NO	(2) Overpass(es)	____
N/A	N/A	(3) Main Lanes	____
N/A	NA	(4) Direct Connector(s)	____
N/A	N/A	(5) Ramp Bridge(s)	____
NO	N/A	(6) Waterway Structure(s)**	____
N/A	N/A	(7) Pedestrian Structure(s)	____
N/A	N/A	(8) Utility Structure(s)	____
N/A	N/A	(9) Railroad Underpass(es)	____
N/A	N/A	(10) Railroad Overpass(es)	____
N/A	N/A	11) Bridge Classification Culvert(s)**	
N/A	N/A	(11) Alternate Structural Designs	____
N/A	N/A	(12) Alternate Foundation Design	
		Total New Structures =	____
		b. Existing Structure(s)	____
NO	NO	(1) Bridge Widening, Rehabilitation and/or Modification of Existing Structure(s)	____
NO	NO	(2) Bridge Replacement	____
NO	NO	(3) Raising Bridge Elevation	____
NO	NO	(4) Bridge Classification Culvert(s) Widening and/or Modification of Existing Structures(s)	____
N/A	N/A	(5) Railroad Overpass(es)	____
N/A	N/A	(6) Railroad Underpass(es)	____
N/A	N/A	(7)	____
		Total Existing Structures =	0

* Countour plots of bridge gores are required for projects involving ramps within the main bridge in order to ensure project transition. The Template data and vertical alignment necessary to generate the contour plots are also required.

** In the early stages of a project, it sometimes cannot be determined whether a Waterway Bridge Structure or a Bridge Classification Culvert (20' minimum length) will be required. Therefore, the **engineer** should be aware that either of these two types of bridges may be reclassified later in the project for the other type when more information is known that would dictate a change in structure classification.

Services Provided By: Engineer	County	
NO	NO	2. Preparation of Bridge Layouts (each bridge)

a. Bridge Layouts (PLAN)
   (1) Horizontal curve information or bearing of centerline.
   (2) Including horizontal, vertical, and template information of all roadways or railroads crossed.
   (3) Bearing of center line or reference line.
   (4) Skew angle(s).
   (5) Slope for header banks and approach fills.
   (6) Control stations at beginning and ending of bridge (with deck elevation), intersections, etc.
   (7) Approach pavement and crown width.
   (8) Bridge roadway width and curbs, face of rail, shoulders, or sidewalks.
   (9) Approach slab and curb returns.
   (10) Limits and type of riprap.
   (11) Proposed features under structure.
   (12) Location of profile grade line.
   (13) North arrow.
   (14) Typical bridge roadway section including preliminary proposed beam types and spacings.
   (15) Cross slope and superelevation data.
   (16) Minimum horizontal clearances when applicable.
      (a) Dimensions to features that control clearances. (Calculate and indicate points of minimum vertical and horizontal clearances.
   (17) Location of soil core holes (station and offset), shown on layout.
   (18) Bent stations and bearings.
   (19) Retaining wall locations.
   (20) Traffic flow directional arrows.
   (21) Railing types shown.
   (22) Joint types and seal size, if used.
   (23) Beam line numbers consistent with span details.
   (24) Critical horizontal clearances (location of railroad tracks, nearby structures and utilities).
   (25) Bearings of utilities.

Services Provided By: Engineer	County	
		2. Preparation of Bridge Layouts (each bridge) (Continued)
		b. Bridge Layouts (ELEVATION) (1) Type of foundation. (2) Finished grade elevations at beginning and end of bridge. (3) Overall length of structure. (4) Length, type of spans and units. (5) Type of railing. (6) Minimum calculated vertical clearance(s). (7) Existing and proposed ground lines clearly marked. (8) Grid elevations and stations. (9) Bent numbers encircled. (10) Stationing of bridge compatible with grid stations. (11) Standard title. (12) Profile grade data. (13) Type of riprap. (14) Soil Core Hole information with penetrometer test data shall be shown on the bridge layout at correct station, elevation and scale. (15) Fixed/expansion condition of all bents. (16) Column "H" heights. (17) Number, size and length of foundations.
		c. Additional layout requirements for waterway structures and bridge classification culverts. (1) Design and 100-year peak discharges. (2) Design and 100-year high water (HW). (Recorded HW and date if available.) (3) Natural and through-bridge velocities for design and 100-year floods. (4) Calculated backwater for design and 100-year floods. (5) Direction of flow for waterway crossings. (6) Contours for water crossing.
NO	NO	3. Bridge Classification Culvert, Estimate, Quantities, and Specifications (each bridge)
NO	NO	4. Foundation Studies (Show cost estimate with Function Code 110) The minimum number of soil core holes shall be obtained in accordance with Section 1-301 of the Bridges and Structures Foundation Exploration and Design Manual. Soil core holes shall be obtained at approximately (300 foot) intervals along bridge alignments. Texas cone penetrometer (TCP) tests shall be conducted in all soil types encountered at a maximum of (10 foot) intervals. If single column bents with single drilled shafts are planned, TCP values should be taken at close intervals in the upper (15 feet).
NO	NO	5. Bridge Total Quantities and Cost Estimates (each bridge)
NO	NO	6. Bridge Special Provisions and Specifications (each bridge)
NO	NO	7. Bearing seat elevations for each beam or girder. Top of cap elevations for non-beam type structures.

Services Provided By: Engineer	County
NO	

8. General Guidelines for Bridge Design

a. The **engineer** shall prepare a bridge layout of each bridge structure for Company's review and approval. The bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures, Detailing Manual. Soil core hole data is not required for submission of the preliminary bridge layout. **No bridge design work is to be performed until the COUNTY has given the engineer written approval of the preliminary bridge layout.**

Several months may be required, after the preliminary bridge layout is submitted, for the district to obtain approval and/or permits from the following:

- TxDOT Design Division, when applicable:
  - Railroad Companies
  - FHWA
  - U.S. Army Corps of Engineers
  - U.S. Coast Guard
  - Bureau of Reclamation
  - Texas Parks and Wildlife
  - Others

Therefore, the bridge layout should be submitted at the earliest possible date and the **engineer's** design schedule should reflect this.

b. All bridge superstructure and substructure design will be reviewed by the Design Division for purposes of verifying structural integrity and optimization of design.

c. The final bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures Detailing Manual.

Services
Provided By:
Engineer County

8. General Guidelines for Bridge Design (Continued)

   d. The **engineer** shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. All bridge design shall be in conformance with the Texas Department of Transportation Bridges and Structures Operation and Planning Manual, the current American Association of State Highway and Transportation Officials or American Railway Engineers Association Specifications for railway structures, Standard Specifications for Highway Bridges, including applicable interim specifications, and the Bridges and Structures, Foundation Exploration and Design Manual. The **engineer** shall furnish design calculations to the Design Division. **The designer and checker shall check all calculations and initial each page.**
   e. Structural steel or prestressed concrete shop drawings, form work drawings and false work drawings are not part of the design requirements. However, contract plans shall be in sufficient detail to permit the preparation of complete shop details for fabrication and erection.
   f. Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a metric scale of 1:20 (1/2 inch equals one foot architect scale) or 1:50 (1/4 inch equals one foot architect scale) to provide clear legible drawings when the drawings are reduced. Lettering shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).
   g. Standard drawings for beams, diaframs, railings, armor joints, riprap, etc., shall be furnished to the **engineer** upon request. These standards shall not be redrawn by the **engineer** nor shall his title block be transferred to the standard drawings. Modifications to the standards, if necessary, shall be clearly identified and designated by "MOD" in the standard title. Specific special drawings prepared by the **engineer** shall not be identified as standards.
   h. Bridge layout sheets shall have the same vertical and horizontal scale. Usually a metric scale of 1:100 (1 inch = 10 feet) or 1:200 (1 inch = 20 feet) is used. Sections of existing and proposed structures usually have a metric scale of 1:50 (1 inch = 5 feet). Soil core holes shall be positioned and labeled on the bridge layout plan view. The core hole data shall be plotted at the correct station, at the same vertical scale, and at the proper elevation unless otherwise approved by the Design Division.
   i. APPENDIX C, "GENERAL PLAN CHECKLIST", on pages C-1 thru C-5, more specifically relates various sheet types, details, summaries, standards, etc.
   j. For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.
   k. Geometry and structural design errors found after acceptance of bridge plans shall be promptly corrected by the consultant at no cost to the Company.

FC 600 **– ACQUISITION PROVIDER SERVICES**

(Services to be provided by L&G Engineering)

1) Project Administration

a) Negotiation of Scope of Services for Work Authorization
   i) Acquisition Provider will visit project site with COUNTY personnel if necessary.

b) Project Presence at L&G Consultant Office Headquarters
   i) Full Project Office
      (1) No Joint Use of County or TxDOT facilities
      (2) Open during normal County and State work hours
      (3) Personnel available to answer questions
      (4) Availability of Project Files
      (5) At least one office staff member is required to be a current commissioned notary public.

c) Overhead Costs
   i) Administrative costs

d) Communication
   i) Provide monthly progress reports with invoice.
   ii) Participate in project review meetings as determined by the County.
   iii) Prepare initial property owner contact list for use by the County in distribution of Acquisition Provider introduction letters.

e) File Management
   i) Project and parcel files will be kept in the County's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the County office as they are generated or received by the Acquisition Provider, if necessary.
   ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation.
   iii) Maintain records of all payments including check number, amount, and date paid, etc.
   iv) Provide copies of all incoming and outgoing correspondence as generated if requested by County at provider conference.
   v) Maintain copies of all correspondence and contacts with property owners.

2) Title Services

a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment.

b) Secure title commitments updates in accord with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work.

c) Secure title insurance for all parcels acquired, insuring acceptable title to the County of Hidalgo. Written approval by the County required for any exception. Title Insurance shall be paid for by Hidalgo County.

3) Appraisal

a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request.

b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider, after diligent effort, is unable to secure the necessary letter of

permission from the property owner, a waiver must be obtained, in writing from the County/TxDOT. Maintain permission letters with appraisal reports.

c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable County/TxDOT forms.

d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.

e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to County policies and procedures along with the Uniform Standards of Professional Appraisal Practices.

f) As necessary, prepare written notification to County/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation.

g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by the County of Hidalgo.

h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by L&G Engineering and/or the County.

i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required.

j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the County.

4) Appraisal Review

a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request.

b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/County policies and procedures and the Uniform Standards of Professional Appraisal Practices.

c) Prepare and submit to the County the Form ROW-RTA-10 "Tabulation of Values", for each appraisal.

d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the County.

5) Appraisal Updates

a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5, which will be furnished to the provider by TxDOT. These reports shall conform to County/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.

b) As necessary, prepare written notification to County/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by the County of Hidalgo.

c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the County.

d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the County.

e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.

6) Negotiation, Tasks, and Fees

a) Analyze appraisal and appraisal review reports and confirm the County's approved value prior to making offer for each parcel.

b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.

c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by County/TxDOT on applicable County/TxDOT forms.

d) Contact each property owner or owner's designated representative, to present the written offer in person where practical, and deliver appraisal report and required brochures. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing.

e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at the time of the offer. Maintain original signed Receipt of Appraisal, (unless property owner refuses to sign it, it will be so noted) for billing purposes.

f) Respond to property owner inquiries verbally and in writing within two business days.

g) Prepare a separate negotiator contact report for each parcel per contact.

h) Maintain parcel files of original documentation related to the purchase of the real property or property interests.

i) Advise property owner on the Administrative Settlement process. Transmit to County any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with County/TxDOT policy and procedures.

j) Prepare final offer letter, documents of conveyance as necessary.

k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested.

l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator.

m) Provide a monthly progress report per parcel by the 25th of the month with invoice.

n) The consultant shall, as part of this proposal, estimate 10% of the 55 parcels may end up in condemnation. The consultant shall be available for any meeting/hearings as requested by the County Attorney.

7) Closing Service Fees

a) Coordinate with County and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the County.

b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company.

c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to County for acceptance by the County Commissioners.

8) Relocation Assistance Services (N/A)

1) There are an estimated 0 relocations or displacements for this contract and L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants)

2) L&G will provide advisory services to business displacements and relocate them effectively. (N/A)

3) TxDOT will review, approve and pay for all relocation costs as per ROW Agreement. (N/A)

9) Condemnation Support

a) Pre-Hearing Support

i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company.

ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor if applicable.

iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined.

iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Pre-appraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the County Office for submission to the County Attorney's office.

v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal.

vi) Upon receipt of packet prepared by the County Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the County Attorney; the attorney shall file the original petition with the County Court at Law or other appropriate Court for a cause number to be assigned.

vii) The County attorney shall file the Lis Pendens including the cause number with the County Clerk's Office.

viii) Upon assignment of a court, the Court Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files.

ix) Following appointment of Special Commissioners by the judge, the County shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners.

x) The County shall file all originals with the court and send copies marked "copy" to L & G Engineering.

xi) The County Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred.

xii) The County Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, County will approve the new value and the County's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter.

xiii) The County Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the County, Appraiser, and Negotiator.

xiv) After the hearing is set, the County Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing.

xv) Once the notices have been served, the County Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office.

xvi) The County's Attorney shall send a reminder letter 2-3 weeks in advance to the County Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates.

d) Post Hearing Support (by County Attorney)

i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo County clerk's office.

ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing.

iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge.

iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the County, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award.
v) Send the Commitment and the Award to County, along with individual special commissioner's billing requesting the payment for their fees.
vi) File County warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
viii) Send written notices of the date of deposit to the County Administration office and all interested parties.
ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the County Attorney's office for his further handling in accordance to the Eminent Domain process by the County.

PROJECT: FM 1925
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

9/9/2011

TASK AND DESCRIPTION	FIRM	2012 OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2013 JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Work Authorization No. 1																												
Project Planning																												
Obtain Right of Entry (Surveying)	RODS																											
Existing Right-Of-Way Layout	RODS																											
Hydrologic Map	L&G																											
Utility Coordination	L&G																											
Coordination with Irrigation District	L&G																											
Schematic & Environmental Doc Development																												
Develop Schematic with Outfalls	L&G																											
Meet w/TxDOT & Revise Schematic as per Comments	L&G																											
TxDOT & County approves Schematic	TxDOT																											
Review Previously Completed EA	L&G																											
Meet with TxDOT regarding Environmental Document	L&G																											
Prepare Environmental Documental to District	L&G																											
Meet with affected Property Owners (MAPO)	L&G																											
Prepare summary of MAPO	TxDOT																											
Approval by TxDOT/FHWA	TxDOT																											
ROW Mapping (Approx. 15 Parcels)																												
Develop ROW Map, Parcel Sketches & Field Notes	L&G																											
TxDOT Review	TxDOT																											
Revisions as per TXDOT Comments	L&G																											
TxDOT Approve ROW Map	TxDOT																											
ROW Acquisition (Approx. 15 Parcels)																												
Project Administration	L&G																											
Coordination with County and TxDOT	L&G																											
Title Commitments	L&G																											
Appraisal Reports	L&G																											
Appraisal Review Reports	L&G																											
Appraisal Update Reports	L&G																											
Approved Values by TxDOT	TxDOT																											
Acquisition Negotiation Offers	L&G																											
Title Curative Process	L&G																											
Title Commitment Updates	L&G																											
Payments for Parcels	L&G																											
L&G Condemnation Support Process	L&G																											
Eminent Domain Proceedings by County	County																											
Title Insurance Policies	L&G																											
Consummation of Outstanding Cases	L&G																											

L&G ENGNEERING TASK
TxDOT TASK
COUNTY TASK

NOTE: THIS SCHEDULE ASSUMES THAT A FULL RE-EVALUATION OF THE FONSI WILL NEED TO BE PERFORMED. IN ADDITION, THIS SCHEDULE ASSUMES THAT ROW ACQUISITION WILL NOT BEGIN UNTIL THE RE-EVALUATION IS COMPLETE DUE TO FUNDING.

EXHIBIT "D"
FEE SCHEDULE (Part I of Phase I Only)
FM 1925 Project

ROADWAY PROJECT:	FM 1925 PROJECT
LIMITS: ...**PHASE I**	Kenyon East to FM 907
LIMITS: ... **PHASE II**	FM 907 East to FM 88
EXISTING ROADWAY SECTION:	40' -- Rurual
EXISTING ROW WIDTH:	80 Varies
PROPOSED ROADWAY SECTION:	4-lane divided urban with Grade Separations (FM 907, Hid Loop, FM 493 & FM 88)
PROPOSED ROW WIDTH:	Varies 120ft - 150ft
ESTIMATED CONSTRUCTION COST **PHASE I**	**$4,000,000.00**
ESTIMATED CONSTRUCTION COST **PHASE II ROADWY FM1925**	$28,000,000.00
ESTIMATED CONSTRUCTION COST **PHASE II COUNTY ROAD CONNECTIONS**	$6,000,000.00
ESTIMATED CONSTRUCTION COST **PHASE II OVERPASSES (4 ESTIMATED)**	$35,000,000.00
ESTIMATED CONSTRUCTION COST **PHASE II**	**$69,000,000.00**
LENGTH: **PHASE I**	1 Miles
LENGTH: **PHASE II**	7 Miles

ESTIMATED PROJECT COSTS	*STATE/MPO*	*LOCAL*
WORK AUTHORIZATION NO. 1 (Part I of Phase I)		
PHASE I - PLANNING & PUBLIC INVOLVEMENT		
Schematic **PHASE I**		$ 57,600.00
Hydrological Map		$ 30,000.00
Surveys for Schematic (Preliminary ROW Mapping, H&V Control) **PHASE I**		$ 20,000.00
Coordiate Environmental Assessment with TxDOT **PHASE I**		$ 35,000.00
Limited Public Involvement for Environmental Assessment **PHASE I**		$ 20,000.00
SUB-TOTAL BUDGET FY 2012	$ -	**$ 162,600.00**
PHASE I - DESIGN, ROW MAPPING & UTILITIES		
Compensible Utilities, Management Oversight	$ -	$ 22,500.00
ROW Map (ESTIMATED 15 PARCELS)		$ 52,500.00
SUB-TOTAL BUDGET FY 2012	$ -	**$ 75,000.00**
PHASE I- ROW ACQUISTION		
Right-of-Way Costs - Acq.Services @ (est. 15 Parcels @ $12,800/Parcel Avg.)		$ 192,000.00
Roadway Right-of-Way Costs - (40 ft. for 1 mile @ $3.00/sq ft)(STATE 98%)(LOCAL=2%) After "EDC"	$ 620,928.00	$ 12,672.00
Relocated Homes/Businesses	$ -	$ -
Transmission line Adjustments and High Pressure Gas lines (STATE 98%)(LOCAL=2%)	$ -	$ -
SUB-TOTAL BUDGET FY 2012	$ 620,928.00	**$ 204,672.00**
TOTAL PART I OF PHASE I		**$ 429,600.00**

Work Authorization No. 1 (Part I of Phase I) **FY 12** $ 429,600.00

State Estimated Cost

Local Estimated Cost

9/7/2011

APPROVED

AI-28500 **22. C. 2.**
CC REGULAR
Meeting Date: 09/13/2011
Submitted For: Marcos Lopez, Pct 4 (Gloria) **Submitted By:** Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information

CAPTION

a. Approval of the final negotiated Engineering Services Contract with the No. 1 ranked firm of L & G Engineering for the provision of Engineering Services for the widening and reconstruction of the FM 1925 project in the general vicinity of Kenyon Road to the general vicinity of FM 907 in Hidalgo County Precinct No. 4;

b. Authorization and approval of Work Authorization No. 1 in the amount of $429,600.00 from L & G Engineering in connection with Engineering Services for the widening and reconstruction of the FM 1925 project in the general vicinity of Kenyon Road to the general vicinity of FM 907 in Hidalgo County Precinct No. 4

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:
DBM is going to address the funding source for this item.

Attachments

contract
WA

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	09/09/2011 03:08 PM
Budget & Management	Merlen P. Munoz	09/09/2011 03:22 PM
Purchasing Department	Marty Salazar	09/09/2011 03:08 PM
Budget & Management	Merlen P. Munoz	09/09/2011 03:22 PM
Manuel Chapa Auditor's Office		

Form Started By: Monica Badillo Started On: 09/09/2011 10:23 AM

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
September 13, 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** Com. Quintanilla
4. **Approval of Consent Agenda** 11--B2 11C, 11D, 11 k
5. **Open Forum**

no action

6. AI-28498 Appointment of Judge to the Office of County Court at Law #7 September 13, 2011

7. **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"

approved

B. AI-28437 Approval to accept a settlement check from Allstate Insurance Company in the amount of $931.21 to settle auto accident with County vehicle. (HIDTA)

approved

C. AI-28435 Approval to accept a settlement check from State Farm Insurance Company in the amount of $588.60 to settle auto accident with County vehicle. (Sheriff's Office)

D. AI-28481 Texas Cooperative Extension:
Requesting permission for one (1) employee to travel to Austin, Texas on September 13-16, 2011 for Texas Obesity Awareness Week - 2011 Texas Health Champion Award (expenses to be paid by the Dell Center)

presentation only

E. AI-28485 1. Presentation by Texas Organ Sharing Alliance regarding the Hidalgo County's "Tree of Hope" Planting Ceremony on Friday, September 16, 2011
presentation only 2. Presentation by United Blood Services regarding Hidalgo County Employee Blood Drive on Tuesday, September 20, 2011

approved

F. AI-28491 Status update regarding Operation Clean Slate. – advertising!!

G. AI-28488 Request from the Rio Grande Regional Water Authority for a Local Match Pledge in the amount of $18,966.89 to fund an Alternative Regional Water Supply Feasibility Study

8. **Constables:**

A. AI-28405 Constable Pct. #3 - Border Security Crime Reduction Operation Grant (1284):
Requesting approval to submit a request to the Office of the Governor to transfer all funds budgeted in the Bulletproof Vests (obj. codes 668 or 748) and Vehicle Operating Costs (obj. code 672) line items into the New Vehicle Purchase (obj. code 741) line item.

9. **County Judge's Office:**

0002	Registered Nurse IV	17	16

approved

b. Approval of revised salary schedule.

22. **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**

approved **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:

approved 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:

approved a-c a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

B. **Budget & Management**

1. AI-28364 DBM - Workers' Comp. Division:

approved a. Authorization to purchase through Hidalgo County's membership and participation with TASB/Buyboard's awarded vendor, Philpott Motors-Contract No. 358-10), Two (2) New or newer 2011 Ford F-150 with Extended Cab upgrade in the amount of $34,804.50 to include a one time administrative fee of $400.00 for a total of $35,204.50 -Project #2011-244-OGG);or in the alternative,

no action b. Authority to advertise sealed competitive procurement for the purchase of: Two (2) New or newer 2011 or newer Ford F-150 with Extended cab upgrade in the amount of $34,804.50 to include pricing and delivery fees for -Project #2011-244-OGG); to include options as described on attached specifications or equivalent.

C. **Pct. 4**

1. AI-28482 Discussion and action related to the selection/ranking of engineering services in connection with the Safe Routes to School (SRTS) grant project received by Hidalgo County and partnering with Edinburg ISD and the City of Edinburg.

no action

2. AI-28500

approved a. Approval of the final negotiated Engineering Services Contract with the No. 1 ranked firm of L & G Engineering for the provision of Engineering Services for the widening and reconstruction of the FM 1925 project in the general vicinity of Kenyon Road to the general vicinity of FM 907 in Hidalgo County Precinct No. 4;

approved b. Authorization and approval of Work Authorization No. 1 in the amount of $429,600.00 from L & G Engineering in connection with Engineering Services for the widening and reconstruction of the FM 1925 project in the general vicinity of Kenyon Road to the general vicinity of FM 907 in Hidalgo County Precinct No. 4

D. **District Courts**

1. AI-28483

approved a. Approval to proceed to provide Hon. Noe Gonzalez, Presiding Judge, 370th State District Court the three nominated firms for the scoring/grading/evaluating of said firms for presentation to CC for ranking and thereafter proceed with negotiation process for engagement to: Seek funding sources for assistance and efficiency of the 370th State District Court as it pertains to Human Trafficking and Violence against Women;

approved b. Recommendation by Hon. Noe Gonzalez for CC to assign/designate himself and his court staff to score/grade and evaluate the firms for presentation of grid to CC for ranking.

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324044
INVOICE DATE: 01/31/12

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601
FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

Engineering services for the month of January 2012.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	57,600.00	43,200.00	8,640.00	51,840.00	90.0	5,760.00
11007-Prelim ROW Req	20,000.00	15,000.00	3,000.00	18,000.00	90.0	2,000.00
12001-EA Reports	35,000.00	15,750.00	3,500.00	19,250.00	55.0	15,750.00
12002-Pub Involvment	20,000.00	7,000.00	4,000.00	11,000.00	55.0	9,000.00
13002-ROW Mapping	4,500.00	3,375.00	675.00	4,050.00	90.0	450.00
13020-ROW Map/Sub	52,500.00		13,125.00	13,125.00	25.0	39,375.00
16101-Hydro Map	30,000.00	22,500.00	4,500.00	27,000.00	90.0	3,000.00
16307-Utilities	22,500.00	16,875.00	3,375.00	20,250.00	90.0	2,250.00
60000-Row Acq. Admin	73,500.00	25,725.00	3,675.00	29,400.00	40.0	44,100.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	149,425.00	44,490.00	193,915.00	45.1	235,685.00

ORIGINAL CONTRACT SUM	$	429,600.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	429,600.00
TOTAL COMPLETED TO DATE	$	193,915.00
LESS PREVIOUS INVOICES	$	149,425.00
CURRENT PAYMENT DUE	$	44,490.00

PROJECT MANAGER'S SIGNATURE

AI-30938 **11. P.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted For: Martha L. Salazar Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval for Hidalgo County to exercise the first of two (2), one (1) year renewal options as provided under the current contract for "Wastewater Services" for Precinct No. 1, under the same rates, terms and conditions with Agustin Gomez, d/b/a Guzman Wastewater Services. (C-11-041-03-15)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-452-00-121-013-0-350

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

BUDGETARY IMPACT:

PO #670701 for Agustin Gomez - Amount available as of 2-10-12 $1,795.83 for the month of Feb. 2012. March-Dec. 2012 pending to be paid, contingent upon CC approval of renewal of contract.

PO needs to be increased for renewal of contract (1 year extension), upon CC approval.

Monthly services rate is $1,795.83/month (same as previous year).

Available balance as of 2-10-12 $17,958.34

Attachments

Gomez Memo & Contract

Prct. Approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/09/2012 02:21 PM
Budget & Management	Merlen P. Munoz	02/09/2012 02:22 PM
Ivan Cantu	Ivan Cantu	02/10/2012 03:16 PM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Gricelda Villarreal Started On: 02/03/2012 04:30 PM

Final Approval Date: 02/17/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
FEB 03 2012
By

February 2, 2012

Gomez Wastewater Services
C/O Agustin Gomez
PO Box 1012
Elsa, Texas 78543

Via email: augie21gomez@yahoo.com
Cert. Mail: 7099 3220 0002 9744 7423

Re: C-11-041-03-15
"Wastewater Management Services"

Dear Mr. Gomez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of February 21, 2012 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Tuesday, February 7, 2012, via facsimile to (956) 956-292-7612 or email to: cris.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 2/3/12

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 Qualifications.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Cris Ayala

Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

cc:
department

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSULTING SERVICES AGREEMENT
C-11-041-03-15

THIS CONSULTING SERVICES AGREEMENT (the "Agreement") is made this 31st day of **March, 2011**, by and between, HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas ("County"), and

Whereas, County is required to achieve and maintain compliance with the requirements of the Texas Commission on Environmental Quality ("**TCEQ**") with respect to certain operators at **Hidalgo County Precinct No. 1**, (the "Precinct") and

Whereas, to insure that the standards of the are met, it will be necessary for County to secure the assistance of a holder of a wastewater treatment plant operator's certificate, issued by **TCEQ**, and

Whereas, Agustin Gomez dba Gomez Wastewater Services possesses particular experience and expertise in the areas relating to compliance with **TCEQ** compliance, and possesses a Class A Wastewater Treatment Plant Operator's License, and

Whereas, County wishes to engage the services of **Agustin Gomez dba Gomez Wastewater Services** to assist County in securing and maintaining compliance with **TCEQ** regulations.

NOW, THEREFORE, 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. **Agustin Gomez dba Gomez Wastewater Services** represents and warrants to County that he has experience and expertise in the field of compliance with **TCEQ** regulations, as the same relate to County's operations of the Park, and that he is the current holder of a Class A Wastewater Treatment Plant Operator's Certificate issued by **TCEQ**, as further described in Exhibit "D" which is attached hereto and incorporated herein by reference for all purposes. In the event of the lapse, revocation or other termination of such license, this Agreement shall automatically terminate and be of no further force and effect. The fact of any such lapse, revocation or other termination **Agustin Gomez dba Gomez Wastewater Services** Class A Wastewater Treatment Plant Operator's Certification shall be immediately reported by **Agustin Gomez dba Gomez Wastewater Services** to the Hidalgo County Precinct No.1 Commissioner, and to the Hidalgo County Judge.

its operation of the Park and in the preparation of all reports and proposals which are necessary to assure that County is operating the Park in compliance with **TCEQ** regulations.

3. **Agustin Gomez dba Gomez Wastewater Services** shall present monthly reports, in person to the Hidalgo County Precinct No.1 Commissioner relating to **Agustin Gomez dba Gomez Wastewater Services** work under the provisions hereof and relating to the actions necessary by County in order to operate the Park in compliance with **TCEQ** regulations.

4. **Agustin Gomez dba Gomez Wastewater Services** shall submit monthly written invoices, describing in detail satisfactory to County, the services provided during the preceding month, under the terms of this Agreement. Upon receipt and approval of such invoices, they will be submitted for payment by the County. Compensation for the services herein described shall be **$1795.83** monthly, as further described in Exhibit "B" which is attached hereto and incorporated herein by reference for all purposes.

5. **Agustin Gomez dba Gomez Wastewater Services** at all times, will act as an independent contractor and will not act or hold itself out to third parties as an employee or agent of County in the prevision of consulting services under the terms of this Agreement. County will not withhold income tax or FICA tax on behalf of **Agustin Gomez dba Gomez Wastewater Services** or any of his partners, employees, subcontractors or agents. In addition, none of the foregoing shall have any claim under this Agreement or otherwise against County for vacation pay, sick leave, unemployment insurance, worker's compensation, retirement benefits, disability benefits, civil service benefits, or employee benefits of any kind. **Agustin Gomez dba Gomez Wastewater Services** will have the exclusive responsibility for the payment or provision of all such taxes and benefits and arrangement for all insurance coverages for its employees, agents, officers or partners, and shall discharge such obligations fully.

6. Agustin Gomez dba Gomez Wastewater Services shall incur no financial obligation or any other obligation on behalf of County without prior written approval of the Commissioners' Court. **Agustin Gomez dba Gomez Wastewater Services** will be responsible for all personal and professional expenses incurred by **Agustin Gomez dba Gomez Wastewater Services.**

7. **Agustin Gomez dba Gomez Wastewater Services** will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgements, settlements, court costs and attorneys fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligations undertaken or any covenant this Agreement, whether such act, omissions or failure was **Agustin Gomez dba Gomez Wastewater Services** or that of any person providing services hereunder by or through **Agustin Gomez dba Gomez Wastewater Services** upon written notice from County, **Agustin**

Gomez dba Gomez Wastewater Services will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action. **Agustin Gomez dba Gomez Wastewater Services** will carry proper insurance with County named as an additional named insured to the extent such is reasonably available.

If to County:

The County Of Hidalgo
County Judge Ramon Garcia
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company:

Agustin Gomez
dba Gomez Wastewater Services
PO Box 1012
Elsa, Texas 78543

Each notice, demand, request or Communication which shall be delivered or mailed in the matter 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 personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

8. This Agreement will be for a period of one (1) year with the County's option to renew for an additional two (2) one (1) year periods, under the same rates, terms and conditions and with the County's sole discretion to extend this agreement for an additional sixty (60) day grace period at the end of the term for unforseen delays in the award of the new bid and contingent upon cost to remain unchanged as set forth in Exhibit "B" attached hereto, unless this Contract is earlier terminated pursuant to the provisions herein, whichever occurs first with or without cause on thirty (30) days written notice to **Agustin Gomez dba Gomez Wastewater Services.**

9. Following the expiration or termination of this Agreement, **Agustin Gomez dba Gomez Wastewater Services** agrees to do nothing that may interfere with a County contract or in the operation of the Program.

Miscellaneous Provisions.

10.01 **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 a conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive, or judicial regulation, order or decree, or amended 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.

10.02 **No Waiver**. No Waiver by County of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

10.03 **Entire Agreement**. This Agreement contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and **Agustin Gomez dba Gomez Wastewater Services** and not otherwise.

10.04 **Texas Law to Apply**. This Agreement shall be construed under any 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.

10.05 **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 addressed as may have been therefore specified by written notice delivered in accordance herewith:

10.06 **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.

10.07 **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.

10.08 **Assignment**. This Agreement shall not be assignable by either party hereto.

10.09 **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 provisions or paragraph hereof.

10.10 **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 so often as may be appropriate.

10.11 **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

l0.12 **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).

EXECUTED effective as of the day and year first written above.

HIDALGO COUNTY, TEXAS

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 3/15/11

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COMPANY: _____

By: _____

Printed Name: _____

Title: _____

Approved on Commissioners' Court: 3-15-11

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

EXHIBIT "A"

SPECIFICATIONS

EXHIBIT "A"
Hidalgo County Precinct No.1
"Waste Water Management System"

RFSQ NO.: 2011-041-02-25CGA
QUOTE DUE DATE: February 25, 2011

OVERVIEW:

Hidalgo County Precinct No. 1 is currently soliciting sealed quotes from certified waste water operators with a Class "A" license issued by the T.C.E.Q for "Waste Water Management System". The awarded vendor will service, maintain and monitor the operation waste water facility at Delta Lake Park.

SCOPE OF SERVICES:

The scope of work required to be performed by the operator is keeping the facility in compliance thru constant monitoring and collecting the required samples as permitted by the issued permit consisting of a daily, weekly, monthly and quarterly samples and analyzed as per the permit requirements. Awarded vendor will also need to assist the Precinct with the renewal of permit (when applicable) in accordance to T.C.E.Q. (Texas Commission of Environmental Quality).

REQUIREMENTS:

1. Be Class "A" certified and must submit copies of certifications.
2. Have knowledge of the current rules and regulations in accordance with applicable T.C.E.Q. and EPA (Environmental Protection Agency) requirements.
3. Inspects the facility five days out of the seven day week accordingly to T.C.E.Q. and collect the facility data such as flows, dissolved oxygen levels, PH, chlorine residuals;
4. Maintain a record of all inspections and collections and keep a log in its maintenance requirements;
5. Must also visually check the pumps and its control and blower system on a daily basis;
6. Observe safety practices at all times;
7. Prepare weekly samples for analysis such as BOD, TSS, NH3, E-COLI and have knowledge of each analysis,
8. Awarded vendor must provide all necessary equipment, tools and/or any other materials required to perform services.
9. Provide monthly reports to Hidalgo County Precinct No. 1. Commissioner.
10. Keep facility in T.C.E.Q. compliance at all times;
11. Test water samples gathered from the facility must be sent to a state certified laboratory.
12. Laboratory must be approved by NELAC-Institute (National Environmental Laboratory Accreditation Conference).
13. In addition to the above samples, one yearly sample will be collected and analyzed for a complete water analysis Toxicity Characteristic Leaching Procedure (TCLP) Test.

QUOTES MUST HAVE:

The vendor must include a brief summary or overview of the services to be provided including:

1. The number of staff to be involved in the project;
2. An overview of the services being requested;

TERMS AND CONDITIONS:

1. If at any time it appears that Hidalgo County Precinct No. 1 will exceed $50,000.00 within the fiscal year, all service(s) will be suspended until a contract is obtained through the Hidalgo County bidding process.

2. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

3. Hidalgo County reserves the right to hold the quote for a period of ninety (90) days without taking any action.

4. Insurance Certificates (Exhibit "C") must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded vendor.

QUOTE DEADLINE:

Deadline for quote submission is Friday, February 25, 2011 at 3:30 P.M. One (1) original and three (3) copies of the sealed quote shall be addressed to:

Martha L. Salazar, CPPB/Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 S, Business Hwy. 281
Edinburg, Texas 78539

TERM:

The contract term shall be for an initial period of one (1) year with County's option to renew for two (2) additional, one (1) year terms, under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this bid for a sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

ADDITIONAL INFORMATION:

Information regarding this project can be addressed in writing and faxed to (956)292-7612 or by via email to: cris.villarreal@co.hidalgo.tx.us .

EXHIBIT "B"

QUOTE PAGE

EXHIBIT "B"
HIDALGO COUNTY PRECINCT NO. 1
"WASTE WATER MANAGEMENT SYSTEM"
RFSQ NO.: 2011-041-02-25-CGA
QUOTE PAGE

PRICE PER MONTH: $ 1,795.83

VENDOR'S INFORMATION:

BIDDER/COMPANY NAME: Agustin Gomez Wastewater Services

ADDRESS: P.O Box 1012

CITY/STATE/ZIP CODE: Elsa Tx, 78543

PHONE & FAX NO.: 956-472-6532

CELLULAR NO: 956-472-1180

AUTHORIZED SIGNATURE:

PRINTED NAME: Agustin Gomez

TITLE Agustin Gomez Certified Operator

EMAIL ADDRESS: (IF AVAILABLE) augie21gomez@yahoo.com

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ATTN. Criselda Villa Real
(956) 292-7612

THIS CERTIFICATE IS DEEMED NULL AND VOID IN THE EVENT A NEWER CERTIFICATE IS ISSUED

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): Mar 24, 2011

PRODUCER
DELTA GENERAL AGENCY CORPORATION
PO Box 2045
Houston TX 77252
Retail Agent: MONTALVO INS AGENCY INC
Contact Phone: 956-968-5521

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
GOMEZ WASTE WATER SERVICE
AGUSTIN GOMEZ DBA
PO BOX 1012
ELSA, TX 78543

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: NAUTILUS INSURANCE CO	17370
INSURER B: NOT APPLICABLE	
INSURER C: NOT APPLICABLE	
INSURER D: NOT APPLICABLE	
INSURER E: NOT APPLICABLE	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC	NN-083227	03/18/11	03/18/12	EACH OCCURRENCE	$ 500,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ Excluded
						GENERAL AGGREGATE	$ 500,000
						PRODUCTS - COMP/OP AGG	$ Excluded
		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS / OTH-ER	
						E.L. EACH ACCIDENT	$
						E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Instrumental Monitoring of Waste Water

CERTIFICATE HOLDER IS AN ADDITIONAL INSURED. THERE IS NOT A WAIVER OF SUBROGATION FOR THIS CERTIFICATE HOLDER.

CERTIFICATE HOLDER

HIDALGO COUNTY
100 E. CANO
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
DELTA GENERAL AGENCY CORPORATION

2 Delta Official Use:53450.82942

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Delta Official Use:53450.82942

ODUCER

Reyes Insurance
401 S. Kansas Ste. A-1
Weslaco, TX 78596
(956) 968-6117 Fax: 968-4887

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: HOME STATE COUNTY MUTUAL	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

URED
AGUSTIN GOMEZ
DBA WASTEWATER SERVICE
PO BOX 1012
ELSA, TEXAS 78543

VERAGES

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.

ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY				EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea 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)	$ 300,001
	ANY AUTO				BODILY INJURY (Per person)	$
	ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
X	SCHEDULED AUTOS	TXC 8797127	02/15/11	02/15/12	PROPERTY DAMAGE (Per accident)	$
	HIRED AUTOS					
	NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
	ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
					AGG	$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
	OCCUR CLAIMS MADE				AGGREGATE	$
						$
	DEDUCTIBLE					$
	RETENTION $					$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
					E.L. DISEASE - POLICY LIMIT	$
	OTHER					

SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

ERTIFICATE HOLDER

HIDALGO PRECINCT #1
ATTN: PURCHASING DEPT
2812 S HIGHWAY BUS.281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING 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

CORD 25 (2001/08)

© ACORD CORPORATION 1988

GMAC Insurance

TEXAS LIABILITY INSURANCE CARD

THIS POLICY IS ADMINISTERED BY
INTEGON NATIONAL INSURANCE AND WRITTEN BY:

Company Name		
Home State County Mutual		22780
Agent Name		Agent Number
Reyes Insurance Agency		0229217
Policy Number	Effective Date	Expiration Date
8797127	2/15/2011	2/15/2012

Named Insured/Driver - Address

AGUSTIN GOMEZ
PO BOX 1012
ELSA, TX 78543

TOLL-FREE CLAIM NUMBER - 1-800-468-3466

YEAR / MAKE / MODEL / VEHICLE IDENTIFICATION NUMBER

2000	HONDA	ACCORD EX	1HGCG3270YA005632

Fold on this line

"This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy."

KEEP THIS CARD IN YOUR MOTOR VEHICLE OR ON YOUR PERSON IN CASE OF AN ACCIDENT

1. Report to police, cooperate with the investigation, but do not assume responsibility for any damages or injuries caused in the accident.
2. Get the names and addresses of all parties damaged or injured, all witnesses and name of investigating officer.
3. Obtain license number of any other cars involved or at the scene.
4. Call our office in Winston-Salem, NC to report your accident.

Fold on this line

"Texas Liability Insurance Card"
Keep this card.

IMPORTANT: This card or a copy of your insurance policy must be shown when you apply for or renew your:

- motor vehicle registration;
- driver's license;
- motor vehicle safety inspection sticker.

You may also be asked to show this card or your policy if you have an accident or if a peace officer asks to see it. All drivers in Texas must carry liability insurance on their vehicles otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to $1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of $15 per day).

"Tarjeta de Seguro de Responsabilidad de Texas"
Guarde esta tarjeta.

IMPORTANTE: Esta tarjeta o una copia de su poliza de seguro debe ser mostrada cuando usted solicite o renueve su:

- registro de vehiculo de motor;
- licencia para conducir;
- etiqueta de inspeccion de seguridad para su vehiculo.

Puede que usted tenga tambien que mostrar esta tarjeta o su poliza de seguro si tiene un accidente o si un oficial de la paz se la pide. Todos los conductores en Texas deben de tener seguro de responsabilidad para sus vehiculos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisito pudiera resultar en multas de hasta $1,000, suspension de su licencia para conducir y su registro de vehiculo de motor, y la retencion de su vehiculo por un periodo de hasta 180 dias (a un costo de $15 por dia).

Cut on dotted line ✂

HERE IS YOUR AUTOMOBILE INSURANCE IDENTIFICATION CARD

• IMPORTANT •

KEEP THIS CARD IN YOUR VEHICLE AT ALL TIMES. WITH YOUR IDENTIFICATION CARD, YOU HAVE YOUR POLICY NUMBER CLOSE AT HAND, PLUS VALUABLE INSTRUCTIONS THAT WILL ASSIST YOU IN CASE OF A CLAIM. IN SOME STATES THE LAWS REQUIRE THIS TO BE SHOWN IN CASE OF AN ACCIDENT OR VIOLATION.

WE HAVE ALSO DISPLAYED OUR TOLL FREE QUICK CLAIMS NUMBER ABOVE ON EACH IDENTIFICATION CARD.

THANK YOU.
WE CERTAINLY APPRECIATE YOUR BUSINESS!

GMAC Insurance

41925I (05/00)

HOME STATE COUNTY MUTUAL INSURANCE COMPANY
ADMINISTERED BY INTEGON NATIONAL INSURANCE COMPANY
500 W Fifth St • PO Box 3300
Winston-Salem, NC 27102-3300
PHONE: 1-877-468-3466

60000 (6/01)

Exhibit "D"

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

AGUSTIN GOMEZ

has fulfilled the requirements in accordance with the laws of the State of Texas for

CLASS A WASTEWATER TREATMENT OPERATOR

License Number: WW0002807

Issue Date: 04/08/2011

Expiration Date: 04/10/2014

Executive Director

Texas Commission on Environmental Quality

b. Pursuant to County's protocol:
the nomination of at least three (3) firms from the approved pool above:

approved
1. Prodegy Cons McAllen ;

2. Dos Logistics ;

3. Dannenbaum ; **OR, as an alternative**

4. GAS

no action
c. Consideration of ALL firms of the newly approved pool above, for evaluation, grading and scoring in connection with a Construction Manager to serve as "Owner's Designated Representative" in connection with the Design and Construction of an Hidalgo County Sub-Station in the Precinct #1 area;

approved
d. Selection/Assignment/Designation of the Committee to Evaluate, Score and Grade the nominated firms as Construction Manager to serve as Owner's Designated Representative in the design and construction of an Hidalgo County Sub-Station in the Precint #1 area.

5. AI-25676 approved
Acceptance and approval of an "Amendment" to clarify the current contract between Hidalgo County and Dubose Interests, LLC dba Performance Grade Asphalt, LLC, for CRS-2 (Cationic Rapid Setting) Emulsified Asphalt to reflect Hidalgo County and not Hidalgo County Precinct No. 2. C-10-264-11-22;

6. AI-25534 approved
Recommending award of bid and approval of contract to the sole bidder (Lumatec) meeting all specifications and/or requirements for "Roadway Light Fixtures and Maintenance for Precincts No. 1 & 3" .(RFB No.: 2011-017-02-09-CGA)

7. AI-25621 approved
Recommending bid award to lowest bidder meeting all specifications and/or requirements for: Hidalgo County Pct 3 "Raw Pit Run and/or Pit Run Caliche" (Bid No.: 2011-094-03-08-MEG).

8. AI-25693 approved
a. Acceptance and approval of the separate proposed Letter of Engagement as permitted under the current contract with the Hon. Rolando Rios for the provision of legal services to commence the: Census Undercount Challenge Project for Hidalgo County;

approved
b. Requesting exemption from competitive bidding requirements under, Texas Local Government Code, 262.024 (2)(4), a professional service;

approved
c. Acceptance and approval of a Letter of Engagement with the Hon. Jose Garza for the provision of legal services to commence the: Census Undercount Challenge Project for Hidalgo County.

9. AI-25674 approved
a. Requesting acceptance and approval of "Certificate of Substantial Completion" submitted by Carrier Corporation, reflecting substantial completion dated as of November 1, 2010 for the project: Hidalgo County Old Administration Building 3rd Floor Renovations-Replacement of Air Handler Unit" (2009-071C-MSS).

approved
b. Acceptance and approval of Final Invoice No. B002136424 in the amount of $34,422.83 received from Carrier Corporation (awarded vendor through Buyboard Cooperative Purchasing Program contract 305-08 and 298-09) in connection with "Hidalgo County Old Administration Building 3rd Floor Renovations-Replacement of Air Handler Unit" in amounts (detailed herein) eligible for payment after review and complete processing procedures by Auditor with authority County Treasurer to issue payment.

B. Pct. 1

1. AI-25651 approved
Recommending award (thru sealed quotes) and approval of contract to the sole bidder (Agustin Gomez Wastewater Services) meeting all specifications and/or requirements for "Waste Water Services for Pct. 1". (RFSQ No.: 2011-041-02-25-CGA)

March 15, 2011

AI-25651 **40.D.0.**

Award of sealed quotes for Wastewater Services for Pct. 1

CC REGULAR

Date: 03/15/2011
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 1

Information

CAPTION

Recommending award (thru sealed quotes) and approval of contract to the sole bidder (Agustin Gomez Wastewater Services) meeting all specifications and/or requirements for "Waste Water Services for Pct. 1". (RFSQ No.: 2011-041-02-25-CGA)

BACKGROUND

Contract will commence on March 31, 2011 thru March 30, 2012.

Fiscal Impact

FISCAL YEAR: 1-
ACCT. #: 1100-452-00-121-013-0-350
FUNDS AVAILABLE Y/N?:
MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: Pct. Approval
Link: Participation/Tabulation Sheets
Link: Agustin Gomez Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Gricelda Villarreal	03/09/2011 09:20 AM	CREATED
1	Purchasing Department			NEW
2	Budget & Management			
3	Auditor's Office			

Form Started By: Gricelda Villarreal Started On: 03/09/2011 09:20 AM

From: Noe Montez
To: "Cris Villarreal "; pedro.garcia@co.hidalgo.tx.us
Subject: RE: Wastewater Management System
Date: Thursday, February 02, 2012 2:42:03 PM

Good afternoon Cris,

As per discussion with Mr. Pete Garcia (Parks Director), please proceed with advising Agustin Gomez of our decision to extend the first additional year of our option as per C-11-041-03-15.

Thanks for your assistance.

Noe

From: Cris Villarreal [mailto:cris.villarreal@co.hidalgo.tx.us]
Sent: Thursday, January 26, 2012 11:13 AM
To: 'noe.montez'
Subject: Wastewater Management System

Good Morning Noe,
Just to let you know that the contract with Agustin Gomez for Wastewater Management System is coming up for renewal. Please advise if you would want to extend this contract on its first of two renewals so as to proceed with notifying the awarded vendor with ample time. I will also need budget account information so that I can start my agenda process.

Thank you,

Cris Ayala
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph: 956-318-2626
Fax: 956-292-7612
email: cris.villarreal@co.hidalgo.tx.us

AI-30944 **11. Q.**

CC CONSENT

Meeting Date: 02/21/2012

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the sixty (60) day extension option as provided under current contract for "Auctioneer Services," for Hidalgo County under the same rates, terms, and conditions with Abrego Towing & Storage, LLC. C-09-058-03-03.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary/ fiscal impact. Fees are deducted from total sales (12%).

Attachments

Extension Letter

Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/08/2012 01:53 PM
Budget & Management	Merlen P. Munoz	02/08/2012 04:18 PM
Rosalinda Cantu	Rosie Cantu	02/10/2012 09:17 AM
Auditor's Office	Angela Garcia	02/17/2012 03:49 PM

Form Started By: Rocio Villarreal Started On: 02/06/2012 10:09 AM

Final Approval Date: 02/17/2012

PURCHASING DEPARTMENT
County Of Hidalgo

February 6, 2012

Abrego Towing & Storage, LLC
Anna M. Abrego, Manager
PO Box 3038
McAllen, Texas 78502

Via Facsimile (956) 383-2534
Via Email: annaabrego@aol.com

Re: C-09-058-03-03-Auctineer Services for Hidalgo County

Dear Ms. Abrego:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an Sixty (60) Days Extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of February 21, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on February 8, 2012,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Contracts Manager

PURCHASING DEPARTMENT
County Of Hidalgo

February 2011

Abrego Towing & Storage, LLC
Anna M. Abrego, Manager
PO Box 3[illegible]8
McAllen, Texas 78502

Via Facsimile (956) 383-2534
Via Email: annaabrego@aol.com

Re: C-09[illegible]8-03-03-Auctineer Services for Hidalgo County

Dear Ms. Abrego:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's s[illegible] option to exercise an extension as provided in the current contract (under the same rates, terms and [illegible]nditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of February 14, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on February 17, 2011, via facsimile to (956) 956[illegible]3-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: [signature] Date: 03-08-2011

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2[illegible]6. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Contracts Manager

PURCHASING DEPARTMENT
County Of Hidalgo

February 9, 2010

Abrego Towing & Storage, LLC
Anna M. Abrego, Manager
PO Box 3038
McAllen, Texas 78502

Via Facsimile (956) 383-2534
Via Email: annaabrego@aol.com

Re: C-09-058-03-03-Auctineer Services for Hidalgo County

Dear Ms. Abrego:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of February 16, 2010, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on February 10, 2010,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: Anna M Abrego Date: 2/10/2010

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR AUCTIONEER SERVICES
C-09-058-03-03

THIS AGREEMENT FOR AUCTIONEER SERVICES (the Agreement) is entered into effective as of this the **3rd** day of **March, 2009** by and between **HIDALGO COUNTY, TEXAS**, ("County") and **Abrego Towing & Storage LLC, a Texas Limited Liability Company**, ("Company").

WHEREAS, County has solicited proposals from qualified parties to conduct public auction sales of surplus and/or seized property (Trailer/Semi-Trailer, Independent Motorcycles, Travel Trailer, and Wholesale) belonging to County, Department of Community Supervision and Corrections, Hidalgo County Headstart, Women Infant and Children, Urban County, Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Office; and

WHEREAS, Auctioneer has submitted a bid to provide the services required by County in accordance with the request for Bids attached hereto as Exhibit "A"(Procurement Packet) and Auctioneer bid proposal attached hereto as Exhibit "B" (Bid Page); and

WHEREAS, County has determined that the proposal by Auctioneer is the lowest and best bid submitted, and a contract should be awarded to Auctioneer; and

WHEREAS, the parties wish to further reduce to writing their representations, warranties and agreements regarding the services to be provided by Auctioneer to County.

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 are hereby acknowledged, the parties hereto agree as follows;

1. In the event County, in its sole discretion, determines that surplus or seized property in its possession is to be sold and that the services of a state-licensed auctioneer are required, the County will publish in at least one newspaper of general circulation in the County, at its own expense pursuant to Chapter 263.153 of the Texas Local Government Code, an advertisement of the sale of surplus or salvage property. Such notice shall be published on or after the 30th day but before the 10th day before the date of sale.

2. Auctioneer agrees to provide the services as described in the Specifications attached hereto as Exhibit "A (the "Services") for and on behalf of County.

3. For and in consideration of Auctioneer's services hereunder, County agrees to pay Auction a fee equal to twelve percent (12%) of the gross sales receipts of any auction conducted by Auctioneer. Such amount may be deducted from the sales receipts by Auctioneer prior to remitting to County the cashier's check for the net sales.

4. The term of this agreement shall be for a period of one (1) year from the effective date hereof, as first- written above. County, in its sole discretion, may elect to extend the term of this contract for an additional two (2) one year term, under the same rates, terms and conditions. Contract may be extended at the sole discretion of County for an additional sixty (60) days Grace Period at the end of the contract term for unforeseen delay in award of the new bid for the next contract term. unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

5. Auctioneer represents and warrants to County as follows:

(a) Auctioneer is licensed by all appropriate federal, state and local agencies to conduct the Services herein described.

(b) A true and correct copy of Auctioneer's license is attached hereto as Attachment #1 to Exhibit "B".

(c) Auctioneer has been issued a Auctioneer License and Independent Dealer General Distinguishing Number or GDN, as evidenced by Attachment #1 to Exhibit "B".

(d) Auctioneer understands that County retains the sole discretion to determine if an auction is to be conducted which requires the services of a licensed auctioneer, and that the awarding of this bid and the execution of this Agreement by County do not constitute any representation or guaranteed that any such auction will occur.

(e) Concurrently with his execution of this Agreement, Auctioneer has presented to County a certificate of insurance indicating a Five-Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy, naming County as an additional insured. Automobile Liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder. 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. Each policy of insurance required hereunder shall extend for a period equivalent to the term of this Agreement. Auctioneer

shall give at least thirty (30) days written notice to the County Judge prior to the cancellation of any such coverage.

(f) Auctioneer or any person providing service hereunder by or through Auctioneer shall be prohibited from purchasing any goods tendered by County hereunder for which Auctioneer has performed, directly or indirectly, the Services.

(g) County and Auctioneer 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.

6 Auctioneer agrees to promptly notify County of any suspension, termination or revocation of Auctioneer's License or of the liability insurance coverage required, hereunder, in which event County may, in its sole discretion, elect to immediately terminate this Agreement.

7. With respect to any property seized by any law enforcement agency of Hidalgo County, or any cooperative agency of which Hidalgo County is a party, including, but not limited to, the Hidalgo Intensity Drug Trafficking Area, Auctioneer agrees to store such property for County for the period prior to any sale being conducted. No storage fees will be assessed to County or any cooperative agency as herein described, for the storage o such property, without regard to the fact that such property is not, upon final adjudication, awarded to County, or that County, upon final award or adjudication, elects to retain such property for its own use, rather than to sell it at public or private auction. To the extent permitted by the court in which any forfeiture or seizure proceeding, Auctioneer may elect to charge its usual and customary storage or impoundment fees, consistent with the fee schedule attached hereto as Exhibit "B-1" and incorporated herein by reference, to the owners of seized property held by Auctioneer which is awarded back to such owners upon final adjudication of the forfeiture or seizure proceeding. Auctioneer shall announce at each auction prior to starting, that all vehicles must be registered within twenty (20) working days and that a vehicle to be exported shall be expored within seventy two (72) hours from date of auction sale Auctioneer shall also announce that all items are sold as is, and with no warranty. Vehicles that will be exported after the auction should be clearly marked on the vehicle's windshield.

8. Auctioneer agrees to provide a storage area consisting of three (3) acres and an enclosed warehouse, (minimum of 1,000 sq. ft), and will provide twenty-four hour security monitoring service (i.e. surveillance cameras and or security guards).

9. For all non-law enforcement departments, no property shall be allowed into Auctioneer's compound unless the property has been previously declared surplus through Commissioners' Court. Proof of such action must be requested by Auctioneer. Items being sent to Auctioneer for storage prior to auction must be cleared through the Purchasing Department's Surplus Manager. The Surplus Manager will coordinate with Auctioneer and the respective departments in

arranging for the transfer of items that are to be auctioned.

10. The storage area provided by Auctioneer pursuant to Paragraph 7, above, shall be open for business during normal working hours at least seven (7) hours, daily, excluding weekends and official County holidays. In addition, Auctioneer will maintain personnel at the storage location 24 hour per day, and will post emergency access telephone numbers for deliveries of property after hours, and on weekends or holidays.

11. Auctioneer will conduct any auction sale required hereunder at any location within Hidalgo County, as requested by County, including Auctioneer's auction center. Sales will be scheduled on dates and at times mutually convenient to the parties hereto, and so as to enhance the public's attendance at such sales. In the event a scheduled sale must be cancelled by either party hereto, or because of inclement weather, the sale will be rescheduled for the next appropriate date upon which both parties are available.

12. Unless minimum bids are otherwise specified by County in writing prior to conducting of an auction sale hereunder, all auctions will result in sales of all items to the highest bidder. County will, unless otherwise specified in writing, with sufficient advance notice to Auctioneer for inclusion in any auction catalogue or published listing, convey merchantable title to all goods sold at auction: the parties acknowledge, however, that County may, from time to time, be required to convey items without warranty of title.

13. Auctioneer will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Agreement, whether such act, omission or failure was Auctioneer or that of any person providing services hereunder by or through Auctioneer. Upon written notice from County, Auctioneer will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action.

14. The terms and conditions of the specifications attached hereto as Exhibit "A" and the bid submitted by Auctioneer attached hereto as Exhibit "B" are incorporated herein by reference and are made a part hereof as if such were fully set forth herein. In the event of any conflict between any other term of this Agreement and those terms incorporated herein the provision set forth in the text of this Agreement shall control over the term or condition expressed in the provisions incorporated.

15. **Miscellaneous Provisions**

15.01 **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.

15.02 **No Waiver**. No waiver by County of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

15.03 **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 County and Auctioneer, and not otherwise.

15.04 **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.

15.05 **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 County:	Hidalgo County, Texas Attention: County Judge 100 E. Cano, 2nd Floor Edinburg, Texas 78539
With copy to:	Hidalgo County Purchasing Department Attention: Purchasing Agent 100 E. Cano, 4th Floor Edinburg, Texas 78539
If to Auctioneer	Abrego Towing & Storage, LLC Attention: Anna M. Abrego PO Box 3038 McAllen, Texas 78502

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.

15.06 **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.

15.07 **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.

15.08 **Assignment.** This Agreement shall not be assignable by either party hereto without the prior written consent of the other. Consent to any assignment of this Agreement shall not constitute consent to any future or subsequent assignment by either party hereto.

15.09 **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.

15.10 **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.

15.11 **Authority to Execute.** The execution and performance of this Agreement by County and Auctioneer have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations to County ad Auctioneer in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Agreement, effective as of the day and year first above written.

Approved on Commissioners' Court March 3, 2009

COUNTY OF HIDALGO

Juan D. Salinas, III County Judge

COMPANY
Abrego Towing & Storage, L.L.C.

By: _____

Printed Name: ANNA M ABREGO

Title: MANAGER

ATTEST :

Arturo Guajardo, Jr. County Clerk

APPROVED AS TO FORM
Atlas & Hall, LLP

By: _____
Steve L. Crain

EXHIBIT "A"

PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY "AUCTIONEER SERVICES"
Bid No: 09-058-02-11

1. **Request For Bid Letter.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 6 pages.**
4. **Exhibit "B" Bid Page consisting of 1 page.**
5. **Exhibit "C" Insurance Requirements consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
8. **Draft Requirements Agreement consisting of 8 pages.**
9. **Certification Regarding Debarment 1 page.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB
Purchasing Agent

January 26, 2009
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

January 26, 2009

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids -**"AUCTIONEER SERVICES"**
Bid No: 09-058-02-11-YSI

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ysi

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 09-058-02-11-YSI	Buyer: Yvette S. Islas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY DEPARTMENT
"AUCTIONEER SERVICES"

BID OPENING DATE:
February 11, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy Bus 281-Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **BID NO: 09-058-02-11-YSI**

1. Sealed bids will be received for **"HIDALGO COUNTY–AUCTIONEER 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-09-058-02-11-YSI-HIDALGO COUNTY-AUCTIONEER SERVICES"** and in County's Purchasing Department, 2812 S Hwy Bus Hwy 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, FEBRUARY 11, 2009. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS - 09-058-02-11-YSI - RFB-HIDALGO COUNTY-AUCTIONEER 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. 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 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-AUCTIONEER 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:

Hidalgo County Administration Building
Purchasing Department
2812 S Hwy Bus 281
Edinburg, Texas 78539
ATTN: MARTHA L. SALAZAR
(956) 318-2626

17. Schedule of Events

Bid Opening, 9:30 AM	**February 11, 2009**
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 2009

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or

damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"AUCTIONEER SERVICES"
BID NO.: 09-058-02-11-YSI

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Hwy Bus 281 - 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 BID SPECIFICATIONS
AUCTIONEER SERVICES

BID NO: 09-058-02-11-YSI

Project Overview:

Hidalgo County is seeking to contract with a qualified vendor to conduct all public auction sales of personal and/or real property called by the Hidalgo County Commissioners Court which require the services of a Licensed Auctioneer, as determined by the Court in its sole discretion on an AS NEEDED BASIS. Auctioneer shall conduct the public auction sales of personal and/or real property of Hidalgo County including, but not limited to the following:

1.) All Hidalgo County departments under general and road and bridge fund;
2.) State and/or Federal funded programs, i.e. Department of Community Supervision and Corrections, Headstart, WIC, Drainage District #1 and Urban County;
3.) Law Enforcement Agencies, or Cooperative Agencies of which Hidalgo County is party, i.e. Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Department, and DPS;

Note: Agencies shall obtain prior written approval from State and Federal agencies and submit to the Purchasing Department before the sale or disposition of any equipment purchased with funds from State and Federal regardless of cost.

Specifications & Requirements, Terms & Conditions

1. Auctioneer shall be licensed to perform public and private auctions within the state of Texas in accordance with all applicable Texas laws and regulations. ***A copy of all the bidder's Auctioneer License and Independent Dealer General Distinguishing Number or GDN must be submitted along with bid for:***

   A. Trailer/Semi-Trailer
   B. Independent Motorcycles/All Terrain Vehicles
   C. Travel Trailers
   D. Small Vehicles (i.e. cars, pick-ups, sport utility vehicles)

   NOTE: Refer to Texas Department of Transportation form LP021 of the Motor Vehicle Division for clarification.

2. Bids will be based on the percentage of gross sale proceeds to be retained by Auctioneer on sales conducted by the Auctioneer during the contract term. Hidalgo County will require documentation (vendor invoice & customer receipt copies) on additional charges **to buyers** (at buyer's option) for batteries, locksmith services, etc.

3. Auctioneer will make all vehicles and equipment presentable so as to receive the best possible bid in addition the auctioneer should also start all vehicles that are in working condition during auction.

4. Auctioneer will maintain throughout the contract term, all insurances and its limits for **Automobile, General, Workers Compensation Insurance and all licenses held**. (Refer to Exhibit "C").

5. Auctioneer will have twenty-four hour security monitoring service (i.e. surveillance cameras and or security guards) at Auctioneer location or wherever auctioneer stores property including but not limited to the following;

   1.) All Hidalgo County departments under general and road and bridge fund;

2.) State and/or Federal funded programs, i.e. Department of Community Supervision and Corrections, Headstart, WIC, Drainage District #1 and Urban County;
3.) Law Enforcement Agencies, or Cooperative Agencies of which Hidalgo County is party, i.e. Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Department and DPS;

6. Auctioneer will be liable for all theft or vandalism of any items which has been accepted for Auction or Storage by awarded Auctioneer.

7. **Auction sales will be conducted at either option A, B or C sites with prior notice given to the Auctioneer:**
   - Option A). Auctioneer's premises
   - Option B). County-owned sites
   - Option C). On-line auctions whether thru the auctioneers or at the County's designated website

8. In the event auction sales are conducted on other than County-owned or controlled premises, Auctioneer shall indemnify Hidalgo County harmless from any claims or damages arising out of the conduct of the sale.

9. **Statutory Notification**:
The County will publish at its own expense, pursuant to Chapter 263.153. Of the Texas Local Government Code:
(a) The Commissioners' Court shall publish notice of a sale of surplus or salvage property in at least one newspaper of general circulation in the County.
(b) The notice must be published on or after the 30th day but before the 10th day before the date of sale.

10. **Promotion of Sale through Auction:**
   A). It will be the Auctioneers responsibility to circulate notices promoting the Auction/Sale at the Auctioneer's expense, in English and Spanish (i.e. publication in newspapers).
   B). Auctioneer **shall provide proof of** such promotion to the Hidalgo County Purchasing Departments Fixed Asset Division as part of the documentation submitted with proceeds.

11. Services to be provided by the Auctioneer and staff at **no expense** to Hidalgo County and all mentioned parties shall include, but not limited to, the following:

   A). Re-keying, detail carwash (to include removal of debris; so as to look presentable) and gas, one week prior to auction with contact's approval;

   B) Auctioneer will check in all items submitted by Hidalgo County and all mentioned parties upon receiving any and all equipment and **will submit an inventory status report** to the Hidalgo County Purchasing Departments Fixed Assets Division on a monthly term;

   C) County vehicles to be physically inspected by auctioneer and a log form (see attached) to be prepared. Vehicles (confiscated, seized, forfeited, etc.) taken to auctioneer's premises by HIDTA, District Attorney's Office, DPS, and Sheriff's Department should also be physically inspected and a log form (see attached) completed by the auctioneer as vehicles arrive to the Auctioneer's premises. All log forms prepared by the auctioneer shall be submitted to the Purchasing Department – Fixed Asset Division no later than 48 hours after the vehicle arrives at the Auctioneer's premises. Vehicles should remain at one location at the Auctioneer's premises and **not moved until the vehicles are released for auction or if the vehicles need to be relocated. Unnecessary mechanical repairs should not be done to vehicles.**

   D) Label & set-up of groups or lots of equipment should be individually identified and marked on the inventory list with a group or lot number. The set up of groups or lots should be made so as to get the most out of the items being sold. Lots should be prepared with the approval of County contact.

   E) Auctioneer will remove all emblems, logos and license plates from vehicles prior to the auction. All plates will be forwarded to the Hidalgo County's Fixed Asset Division;

   F). All copies of any ads, buyers lists, receipts and clearing of all auction proceeds must be forwarded to Hidalgo County Purchasing Departments Fixed Asset Division no later than

fifteen (15) working days from the date of the auction.

G). Auctioneer will handle any disputes that may arise during and at the end of auction & may ask for assistance from the Purchasing Departments Fixed Asset Division if required for resolution.

H). Auctioneer will provide towing service on an **"AS NEEDED BASIS"** to the County;

I). Auctioneer must provide a secure fenced area of at least 3 (three) acres and an enclosed warehouse **(minimum of 1,000 sq. ft.)**, for storage of vehicles and equipment seized/confiscated by law enforcement agencies of Hidalgo County, or any Cooperative agency of which Hidalgo County is a party of, including, but not limited to, the Hidalgo County HIDTA Task Force, DPS, Sheriff's Department, and the Hidalgo County District Attorney's Office and other items which Hidalgo County or all mentioned parties wishes to store for auction or storage from all other department(s) or entities. Storage area must be open at least eight (8) hours a day Monday-Friday and must be available for emergencies on nights and weekends.

J). Auctioneer shall announce at each auction prior to starting, that all vehicles must be registered within twenty (20) working days and that a vehicle to be exported shall be exported within seventy two (72) hours from date of auction sale Auctioneer shall also announce that all items are sold as is, and with no warranty. Vehicles that will be exported after the auction should be clearly marked on the vehicle's windshield.

K). Auctioneer shall video tape or record all auctions and submit copies to the County.

L). Auctioneer will be responsible for preparing and completing the Application for Texas Certificate of Title (form 130U). Texas Motor Vehicle Transfer Notification (form VTR0346) and will stamp all titles and label all vehicles that are to be exported "Export Only" on the front or back of the title and vehicle windshields for all County vehicles to be auctioned and submit all copies to the Purchasing Department.

M). Auctioneer is responsible for retaining records for a period of three years from the date of sale. The records should be made available to the County upon request.

12. A.) No storage fees will be assessed to the County during and at the end of the contract term for any items listed on 1 A., B., C., and D.

B.) No storage fees will be assessed to the County listed on 1 A., B., C. and D. if the County wishes to use items after it has been awarded to the extent permitted by the Court(s) in any forfeiture or seizing proceeding. No storage fees will be assessed to defendant(s), if stated by the Court(s), on item(s) returned to the defendant.

13. Auctioneer may elect to charge its usual and customary storage, wrecker or impoundment fees, consistent with the fee schedules to the owners of seized property held by the Auctioneer which is awarded to such owner upon final adjudication of the forfeiture or seizure proceeding by any Court.

14. No storage fees will be assessed to Hidalgo County for any remaining vehicles upon expiration of the contract term.

15. In the event that the Auctioneer cannot respond adequately to the needs of the County by reason of meeting the County's auction schedule or any other reason, the Auctioneer shall advise the Hidalgo County Purchasing Department in writing within 24 hours of said inability. The County shall have the right to deduct the cost incurred in having to provide said services from the payment to be made to the Auctioneer under the contract and the existing contract will be canceled.

16. Hidalgo County reserves the right to audit the records of the auctioneer related to the sale(s) of all County property at the auction site.

17. County items shall be **first priority** in all sales, to include State and Federal funded departments / programs as identified in project overview. Hidalgo County reserves the right to **add/delete** items from the list up to the day of the auction. Hidalgo County reserves the right to video tape or record

any and all auction sales.

18. Hidalgo County reserves the right to view the proposed premises prior to award of bid.

Terms and Conditions:

1. Successful bidder will be awarded a one (1) year term contract with the County's option to extend the term for an additional two (2) one-year term under the same rates, terms and conditions. The award of a contract does not constitute a representation or guarantee by Hidalgo County that any or all public or private auction sales will be conducted by it during the contract term.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3 **Auctioneer, his employees or agents, or any of his associates, shall not have any personal financial interest, directly or indirectly** in the auction, by bidding or causing someone to bid, soliciting or influencing anyone to bid other than through advertising.

4. No fee for Auctioneer Services are payable for items which do not receive the minimum bid or on which County rejects the price offered at auction.

5. The County may, in at sole discretion, allow item(s) with minimum bids established for auction, to be offered for auction as many times as allowed by Commissioners Court, if the minimum bid is not met.

6. Hidalgo County will have thirty (30) working days to remove and relocate all remaining inventory **at no charge** in the event that new provider has not been secured at the completion of the procurement process.

7. Hidalgo County has the right to award all or part of this bid if it is in the best interest of the County.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

A PRE-BID CONFERENCE IS SCHEDULED FOR WEDNESDAY, FEBRUARY 04, 2009 AT 1:30 PM AT THE COUNTY'S PURCHASING DEPARTMENT, LOCATED AT 2812 S HWY BUS HWY 281, EDINBURG, TEXAS.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE/E-MAIL/IN PERSON NO LATER THAN, Wednesday, February 04, 2009 by 5:00 pm. Responses to said inquiries will be sent to all applicants via facsimile/e-mail by no later than, Friday, February 06, 2009 by 5:00 pm.

VEHICLE CHECK IN LIST

DATE OF ARRIVAL (DOA): _____ **TIME OF DAY:** _____

DELIVERED BY: _____ DEPT: _____

YEAR: _____ MAKE _____ MODEL: _____

MILEAGE: _____ LIC PLATE # _____

STYLE: _____ COLOR: _____

VIN # _____

DOA, last 6 VIN No's, from what Dept

"Gets written on driver's side upper area of windshield."

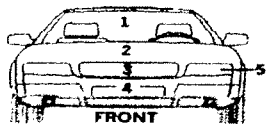
CHECK OPTIONS INCLUDED ON VEHICLE

❑ ABS 4 Wheel	❑ Bedliner	❑ Cruise Control	❑ Moon or Sun Roof	❑ Power Windows	❑ Wide Tires
❑ Air Cond.	❑ Camper Shell	❑ Custom Bumper	❑ Power Door Locks	❑ Roof Rack	❑ Sport Wheels
❑ AM-FM Radio	❑ C.D.	❑ Leather Interior	❑ Power Seats	❑ Running Boards	❑ Stereo
❑ Auto. Trans.	❑ C.D. Changer	❑ Luxury/Sport Pkg.	❑ Power Steering	❑ Rear Sliding Window	❑ Tilt Wheel
					❑ Tow Package

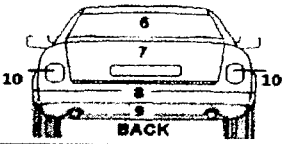
CONDITION OF VEHICLE

Indicate any damage to the vehicle in the space provided using your own words or the following legend. If None write None

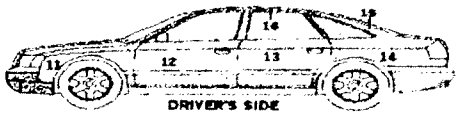
H – Hairline Scratch PT – Pitted T – Torn B – Bent GC – Class Cracked M – Missing
SM – Smashed R – Rusty CR – Creased S – Scratched ST – Stained BR – Broken D – Dented



1.	
2.	
3.	
4.	
5.	



6.	
7.	
8.	
9.	
10.	



11.	12.	13	17	18.	19.
14.	15.	16	20.	21	

INTERIOR

❑ CLEAN ❑ AVERAGE ❑ DIRTY

	Good	Worn	Burns	Rips	Stain
Front Carpet	❑	❑	❑	❑	❑
Rear Carpet	❑	❑	❑	❑	❑
Front Seat	❑	❑	❑	❑	❑
Rear Seat	❑	❑	❑	❑	❑
Headliner	❑	❑	❑	❑	❑
Door Panels	❑	❑	❑	❑	❑

Dash ❑ Dent ❑ Crack ❑ Holes

MECHANICAL

Engine	❑ Smooth	❑ Rough	❑ Knock	
Trans / Clutch	❑ Seems OK	❑ Slips		
Air	❑ Blows Hot			
Brakes	❑ Seems OK	❑ Difficult		
Exhaust	❑ Seems OK	❑ Needs Replacement		
Power Malfunction	❑ Windows	❑ Seats	❑ Locks	❑ Roof
Sound Equip.	❑ Inoperative			

Tires	Right Front	Left Front	Right Rear	Left Rear	Spare
Good					❑ Missing
Fair					❑ Included
Poor					

_____ Completed by PRINT:

_____ Completed by SIGNATURE:

ANY ADDITIONAL CONTENTS IN VEHICLE:

DATE OF ARRIVAL: _____ TIME: _____

(EXAMPLES: car seat, luggage, tool box, tools, etc)

Nothing gets removed, relocated or cleared from vehicle before notifying contact person at Hidalgo County Fixed Asset Division 318-2626. "Vehicle or merchandised in vehicle ***(SHOULD NOT)*** be moved prior to auction until approved.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
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27. _____
28. _____
29. _____
30. _____
31. _____
32. _____
33. _____
34. _____
35. _____
36. _____
37. _____
38. _____
39. _____
40. _____

_____ Completed by PRINT:

_____ Completed by SIGNATURE:

EXHIBIT "B"

HIDALGO COUNTY
"AUCTIONEER SERVICES"
BID NO.: 09-058-02-11-YSI

BID PAGE

AUCTION SALE PERCENTAGE %_____

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NO.'S:_____

CELLULAR & BEEPER NO.'S:_____

E-MAIL ADDRESS:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

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 naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	
	GENERAL LIABILITY			
	AUTOMOBILE LIABILITY			
	GARAGE LIABILITY			
	EXCESS LIABILITY			
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			
	OTHER			

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; SUBROGATION IS WAIVED

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

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: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address :	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

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

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business: **Disadvantaged Business (At Least 51% Ownership)**

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

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American

- ☐ Native American
- ☐ Women
- ☐ Other

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

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

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

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

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

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

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

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

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

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

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

Employer identification number
___ ___ - ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person ►** | **Date ►**

Purpose of Form

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

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

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

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

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

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

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

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

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

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

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

EXHIBIT "B"

HIDALGO COUNTY
"AUCTIONEER SERVICES"
BID NO.: 09-058-02-11-YSI

BID PAGE

AUCTION SALE PERCENTAGE % 12.%

BIDDER/COMPANY NAME: ABREGO TOWING & STORAGE LLC

ADDRESS: P O Box 3038

CITY/STATE/ZIP CODE: McAllen, Texas 78502

PHONE & FAX NO.'S: O: 956-631-4601 // 956-316-1810
F: 956-383-2534

CELLULAR & BEEPER NO.'S: (956) 292-3287

E-MAIL ADDRESS: annaabrego@aol.com

AUTHORIZED SIGNATURE: Anna M Abrego

PRINTED NAME: Anna M Abrego

TITLE: Manager
02-10-2009

EXHIBIT "B-1"

FEE SCHEDULE

ABREGO TOWING & STORAGE LLC
P. O. BOX 3038 – MCALLEN, TEXAS 78502
O: 956-631-4601 // 316-1810
F: 956-383-2534
annaabrego@aol.com

RATE SCHEDULE:

Please note: Our storage and transportation rates are registered with the State Of Texas as we are properly licensed by the State Of Texas. These were approved under HB804.

STORAGE RATES:

$20.00 PER DAY PER VEHICLE – Any vehicle or motorized unit less than 25 feet in length.

$31.50 PER DAY PER UNIT – Any vehicle or motorized unit over 25 feet in length

$20.00 PER PALLET PER MONTH – Any merchandise which is palletized must be transportation regulation sized of 50 inches high, 48 inches wide, wood pallet.

$ 5.00 PER PALLET – Any merchandise stored must be set in pallets and pallet are purchased at cost of $5.00 per pallet.

$35.00 PER HOUR FORKLIFT WITH DRIVER – Any merchandise that requires to be palletized in preparation for storage, will require forklift use in unloading and preparation for storage.

$15.00 PER HOUR – LABOR – When required to unload from a 18wheeler in preparation for storage and 18-wheeler is not seized or left for storage.

TRANSPORTATION RATES:

$ 85.00 PER VEHICLE UP TO ONE TON
$175.00 PER UNIT – OVER ONE TON
EACH TRACTOR AND TRAILER WILL BE CHARGED SEPARATELY.

$ 00.00 PER VEHICLE UP TO **ONE TON WITH KEYS** WITHIN 50 MILES RADIUS IF UNIT IS FOR SALE AT THE NEAREST SALE DATE.

$105.00 PER VEHICLE UP TO **ONE TON WITHOUT KEYS** WITHIN A RADIUS OF 50 MILES IF UNIT IS FOR SALE AT THE NEAREST SALE DATE

MOVEMENT OF HEAVY EQUIPMENT, THE RATE IS AT COST.

ABREGO TOWING & STORAGE
MGNT

EXHIBIT "C"

INSURANCE

ABRETOW-01 NADI

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/3/2008

PRODUCER (210) 366-1455
Alexander Insurance Agency
[illegible] N. E. Loop 410
Suite 902
San Antonio, TX 78209

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
Abrego Towing & Storage, LLC.
P.O. Box 3038
McAllen, TX 78503

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: State National Insurance Company Inc.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY					
		[X] COMMERCIAL GENERAL LIABILITY	TIP-001785	4/15/2008	4/15/2009	EACH OCCURRENCE	$ 500,000
		[ ] CLAIMS MADE [X] OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 500,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	$ 1,500,000
		[X] POLICY [ ] PRO-JECT [ ] LOC				PRODUCTS - COMP/OP AGG	$ 1,500,000
		AUTOMOBILE LIABILITY					
		[ ] ANY AUTO	TIP-001785	4/15/2008	4/15/2009	COMBINED SINGLE LIMIT (Ea accident)	$ 500,000
		[ ] ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		[X] SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
		[X] HIRED AUTOS				PROPERTY DAMAGE (Per accident)	$
		[X] NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		[ ] ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		[ ] OCCUR [ ] CLAIMS MADE				AGGREGATE	$
		[ ] DEDUCTIBLE					$
		[ ] RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					
A		Cargo / On - Hook	TIP-001785	4/15/2008	4/15/2009	Per Scheduled Unit	$50,000
		Garagekeepers'	TIP-001785	4/15/2008	4/15/2009	Legal Liability	$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

STORAGE LOT @ 1/4 Mile West FM 2812 - Edinburg, TX.

CERTIFICATE HOLDER

Hidalgo County
100 East Cano
Edinburg, TX 78539-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE 02/10/2009

PRODUCER
Dewey Young Truckers Insurance
P.O. Drawer 3783
McAllen TX 78502

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
ABREGO TOWING & STORAGE, LLC
P. O. BOX 3038
MCALLEN TX 78502

INSURER A:
INSURER B:
INSURER C:
INSURER D:
INSURER E: TEXAS MUTUAL INSURANCE COMPANY

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY				EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	$
	CLAIMS MADE / OCCUR				MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC				PRODUCTS - COMP/OP AGG	$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO					
	ALL OWNED AUTOS				BODILY INJURY (Per person)	$
	SCHEDULED AUTOS					
	HIRED AUTOS				BODILY INJURY (Per accident)	$
	NON-OWNED AUTOS					
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
	ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
					AGG	$
	EXCESS LIABILITY				EACH OCCURRENCE	$
	OCCUR / CLAIMS MADE				AGGREGATE	$
						$
	DEDUCTIBLE					$
	RETENTION $					$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	SBP7373334	01/14/2009	01/14/2010	X / WC STATUTORY LIMITS / OTHER	
					E.L. EACH ACCIDENT	$ 500,000
					E.L. DISEASE - EA EMPLOYEE	$ 500,000
					E.L. DISEASE - POLICY LIMIT	$ 500,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

HIDALGO COUNTY PURCHASING DEPT.
100 E. CANO
EDINBURG TX 78539

ADDITIONAL INSURED; INSURER LETTER: ____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ____ (0) 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 Dewey Young Truckers Ins.

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