CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
November 26, 2013
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2013 Intradepartmental transfers:**

A. **AI-41882** 2013 - Adult Probation / Alt Incarceration Prog. (1100)

B. **AI-41927** 2013 - Pct. #1 Admin (1200)

C. **AI-41907** 2013 - Pct.1 Parks (1100)

D. **AI-41952** 2013 - Pct. #2 Adm. (1200)

E. **AI-41863** 2013 - Pct. #2 County Wide Mechanic Shop (1200)

F. **AI-41864** 2013 - Pct. #2 Rd Maint (1200)

G. **AI-41913** 2013 - Pct. #2 CRC S. Tower (1100)

H. **AI-41867** 2013 - Pct. #4 Parks (1100)

I. **AI-41944** 2013 - Pct. #4 Rd Maint (1200)

J. **AI-41872** 2013 - Sheriff's Office Operation Stonegarden FY 2011 (1284)

K. **AI-41748** 2013 - Health & Human Services Dept. (1293)

L. **AI-41870** 2013- Elections (1100)

M. **AI-41909** 2013 - Elections Department (1100)

N. **AI-41892** 2013 - Tax Office (1100)

O. **AI-41769** 2013 - 398th District Court (1100)

P. **AI-41838** 2013 - Right of Way (1200)

Q. **AI-41754** 2013 - Constable Pct. #4 (1100)

R. **AI-41733** 2013 - District Clerk (1100)

S. **AI-41803** 2013 - I. T. Department (1100)

3. **2013 Interdepartmental transfers:**

A. **AI-41947** IT Countywide (1100):
Approval of 2013 interdepartmental transfer from Co. Wide Adm-Contingency to IT Countywide in the amount of $5,700 to fund professional services.

B. **AI-41887** JP Pct. 1/ PL 1 (1100):
Approval of 2013 interdepartmental transfer from Co. Wide Adm.-Contingency to JP Pct 1/PL 1 in the amount of $900.00 to fund travel and registration for end of the year seminar as required by law.

C. **AI-41953** Pct 2 Drain Imprv Prj (1200): Approval of 2013 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Drain Imprv Prj in the amount of $5.33.

D. **AI-41752** Budget & Management- W/C (Fund 2202):
Approval of 2013 interdepartmental transfer from program (066-Claims Servicing) to programs (060- HIDALGO CO W/C & 063-HEADSTART W/C-) in the total amount of $35,000.

E. **AI-41770** Pct 1 (1200):
Approval of 2013 interdepartmental transfer from Pct 1 Rd Maint, program (005) to program (052) in the amount of $89.60 to fund unemployment compensation expenditures.

F. **AI-41940** CO2010A&B Pct 2 Equip & Maint Facility (1342):
Approval of 2013 interdepartmental transfer from Various CO2010A&B Pct 2 Projects into CO2010A&B Pct 2 Equipment & Maintenance Facility Project in the amount of $657,702.60

G. **AI-41939** Pct 2 Gearhart Drive Road & Drainage Imprv Prj (1200):
Approval of 2013 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Gearhart Drive Road & Drainage Improvement Project in the amount of $10,000.00 to fund project expenditures.

H. **AI-41928** Pct #4 CO2010A&B (1342):
Approval of 2013 interdepartmental transfer from Pct. #4 CO2010A&B (programs 075, 078, and 079) to CO2010- New Motor Pool (program 126) in the amount of $ 20,208.57 to fund expenditures for the New Motor Pool.

4. **Interfund transfers:**

A. **AI-41926** PCT. 1 TXDOT (1315):
Approval of 2013 interfund transfer from Pct. 1 C.O.'s (fund 1336, program#040) to TXDOT-Mile 2W (fund 1315, program#040) in the amount of $41,203.11 to fund engineering expenditures.

5. **Planning Department:**

A. **AI-41900** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

6. **Monthly Fee Reports:**

A. **AI-41797** October 2013 - District Attorney's Office - Bad Checks Monthly Fee Report

B. **AI-41761** District Clerk

Fee Report for the Month of October 2013 $561,748.87

7. **Membership Dues:**

A. **AI-41737** 398TH District Court:
REQUESTING APPROVAL TO PAY ANNUAL MEMBERSHIP TO THE COLLEGE OF THE STATE BAR (REQ# 246918) FOR JUDGE AIDA SALINAS FLORES, 398TH DISTRICT COURT JUDGE, IN THE AMOUNT $60.00 WITH AUTHORITY FOR COUNTY TREASURER TO ISSUE CHECK AFTER REVIEW, AUDIT AND PROCESSING PROCEDURES ARE COMPLETED BY COUNTY AUDITOR.

B. **AI-41783** 398th District Court (1100):
Approval to pay annual membership dues to the American Judges association for Judge Aida Salinas Flores in the amount of $150.00 with authority for County Treasurer to issue check after review, audit and processing procedures are completed by county auditor.

C. **AI-41819** County Clerk (1100):
Requesting approval to pay the 2013 Property Records Industry Association (PRIA) membership dues in the total amount of $385.00 for Arturo Guajardo, Jr., County Clerk, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

8. **Headstart:**

A. **AI-41787** Approval of Financial Report: October 2013

B. **AI-41794** Approval of Special Services Monthly Report: October 2013

C. **AI-41792** Approval of Risk Management Quarterly Report

D. **AI-41791** Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Report Pre-Assessment

E. **AI-41790** Approval of Texas Department of Agriculture Meals/Snacks Monthly Report: October 2013

F. **AI-41788** Approval of Children's Applications for Program Year 2013-2014

9. **Auditor's Office:**

A. **AI-41734** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2013.

2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

10. **Budget & Management:**

A. **AI-41890** General Fund Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments to the Countywide Administration-Contingency account.

B. **AI-41637** 1. Approval of reimbursement in the amount of $925,188.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/26/13 to 11/08/13.

10/26-31/13	$267,749.20
11/01-01/13	$124,599.73
11/02-08/13	$532,839.62
TOTAL	$925,188.55

2. Approval of wire transfer to cover claims paid.

11. **Purchasing Dept:**

Notes:

A. FOR ANY CONTRACTS(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. **AI-41918** Approval of Request for Payment-Application No. 1R1 in the amount of $235,972.40 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. C-12-029-10-23

B. **AI-41950** Requesting acceptance and approval of Invoice No. 1108 in the amount of $8,269.28, from contracted vendor, Prodigy Construction Management, LLC in connection with contract C-13-276-09-10, construction management services for the "Repair and Renovation for the 1st and 2nd Fl of the Former Administration Building," and with authorization for Auditor process and County Treasurer issue payment/check.

C. **AI-41936** Approval of corrections to caption on AI#41471 approved on November 5th, 2013, for the acceptance and approval of a North Alamo Water Supply Corporation Services Application to reflect the correct project name "Motor Pool Project" and not " "M" Road Project", with authority for County Judge Ramon Garcia to execute agreement and Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

D. **AI-41910** 1. Requesting approval to exercise the sixty (60) day extension option as provided under the current contracts for "Title Company Services POOL", under the same rates, terms and conditions with Sierra Title, Valley Land Title Inc and Edwards Abstract, so as to have no lapse in services while the procurement process is completed.

2. Requesting authority to re-advertise same, as previously approved on CC meeting of 9-3-13 (AI#40317) for the purpose of expansion.

E. **AI-41373** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources)-"HIDALGO COUNTY “ELECTRICAL MATERIALS & SUPPLIES” RFB No.: 2013-278-00-00-MEG. Including the re-advertising of project in the event no Bids, responses are received and/or are rejected and project is still required.

F. **AI-41903** Acceptance and approval of Substantial Completion and processing of pay Application #1 in the amount of $13,694.25 as submitted by Herrera & Hunt Inc. in connection with the "Linn-San Manuel Monument Sign Turnkey Project" (PO#682617) with authority with authority for Hidalgo County Judge Ramon Garcia to sign pertinent documentation to C/O.

G. **AI-41893** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Tire Disposal Services" Bid No. 2013-307-SMA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

H. **AI-41877** Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Construction Building Materials & Supplies" Bid No. 2013-252-SMA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

I. **AI-41869** Requesting authority to enter into a 36-month new (capital) lease copier for a WorkCentre 3550X (Low Range I) through our membership/participation with (TPASS) Texas Procurement & Support Services awarded vendor, Xerox contract 985-L2 for the Hidalgo County PCT #4 through Requisition #246981 in the total amount of $74.25/month, effective upon approval.

J. **AI-41865** Approval of the following with REIM Construction, Inc. contracted vendor for Ramirez I, II, & III Subdivisions Pct. No. 3 as submitted through project engineer, Javier Hinojosa Engineering-#C-CAP-13-048-05-07:

a. Application for payment No. 2 in the amount of $28,620.00;
b. Application for payment No. 3 in the amount of $92,567,25.

N. **AI-41772** 1. Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for: "Printing Services and Related Services" for Hidalgo County, under the same rates, terms and condition with Gateway Printing & Office Supply Inc. E-12-298-12-04 and Gulf Data Products - E-12-298A-12-04 effective December 21, 2013 thru February 18, 2014 or (upon completion of the procurement process which ever is most advantageous to H.C.);

2. Requesting authority to advertise and approval of procurement packet (i.e., specifications- requirements, legal notice and draft contract etc.) as attached hereto for Hidalgo County - "Specialty Printing Services and Related Services" RFB 2013-153. Including the authority to re-advertise project in the event that no bids are received and/or are rejected and project is still required.

O. **AI-41447** Requesting authority to advertise a request for proposals and approval of procurement packet (i.e. legal notice, scope of services, requirements, draft contract, etc.) as attached hereto for "Placement, Housing, Detention and Supervision of Inmates" for Hidalgo County, including re-advertsing of project in the event no proposals are received and/or rejection of proposals received. (RPF No.: 2013-284-CGA)

P. **AI-41786** Add/delete Fuel Card users/drivers

1. Hidalgo County Health & Human Services : Add drivers

Q. **AI-41726** Add/Delete fuel cards/drivers

1. Tax Office - Delete Fuel card

R. **AI-41760** Add/Delete fuel card users/drivers

1. Adult Probation - Fuel Card users

AI-41882 **2013 Intradept. (line item)Transfers 2. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2013 - Adult Probation / Alt Incarceration Prog. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-423-00-320-034-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/20/2013 03:20 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Diana Solis Started On: 11/19/2013 02:57 PM

Final Approval Date: 11/22/2013

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 23, 2013

2013
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 3-1100-423-00-320-034-0-XXX GENERAL FUND AIP

SUBJECT: **Intradepartmental transfer(s)**

Contact: Diana G Solis
Ph#: 587-6008 ext 4413

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
432	Equip & Veh R&M Srv	611	Police Supplies	$ 830.00
601	Office & Computer Supplies	611	Police Supplies	$ 20.00
601	Office & Computer Supplies	748	Other Equipment	$ 1,050.00
			TOTAL	**$ 1,900.00**

REASON:

Transfer to purchase I.D. supplies for the AIP participants, and a alcohol monitor.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-41927 **2013 Intradept. (line item)Transfers 2. B.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2013 - Pct. #1 Admin (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-121-004-0-xxx

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

BUDGETARY IMPACT:

Funds available $1,700 as of 11/22/13.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/21/2013 04:52 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Katia Garcia Started On: 11/21/2013 11:46 AM

Final Approval Date: 11/22/2013

DATE: November 21, 2013

2013
Transfer

AI-41927

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 3-1200-431-00-121-004-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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
619	OTHER MISC SUPPLIES	601	OFFICE & COMPUTER SUPPLIES	$1,000.00
619	OTHER MISC SUPPLIES	432	EQUIP & VEH R&M SRV	$197.00
			TOTAL	**$1,197.00**

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-41907 **2013 Intradept. (line item)Transfers 2. C.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2013 - Pct.1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-452-00-121-013-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/21/2013 03:40 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Katia Garcia Started On: 11/20/2013 02:32 PM

Final Approval Date: 11/22/2013

DATE: November 18, 2013

2013
Transfer

AI-41907

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 3-1100-452-00-121-013-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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
431	BLDG & OTHER STRUC R&M SRV	811	LICENCES & PERMITS	$522.39
431	BLDG & OTHER STRUC R&M SRV	413	ELEC SURVEILLANCE & SECURITY	$2.16
			TOTAL	$524.55

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-41952 **2013 Intradept. (line item)Transfers 2. D.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2013 - Pct. #2 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-122-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/22/2013 03:43 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Angela Garcia Started On: 11/22/2013 02:37 PM

Final Approval Date: 11/22/2013

INTRADEPARTMENTAL TRANSFER

DATE: November 25, 2013

DEPARTMENT HEAD: Comm. H. Palacios

DEPARTMENT NAME: PCT. 2 Adm.

ACCOUNT NUMBER: 3-1200-431-00-122-005-0-xxx

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		**TO**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	
780	CAPITAL LEASES	411	WATER/SEWAGE	$500.00
			TOTAL	$500.00

REASON: PAY UTILITY BILLS FOR NOVEMBER & DECEMBER

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-41863 **2013 Intradept. (line item)Transfers 2. E.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Raul Silguero Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2013 - Pct. #2 County Wide Mechanic Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-122-004-0-xxx

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

BUDGETARY IMPACT:

Funding available as of 11/22/2013.

Attachments

intra transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/22/2013 01:42 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Carlos Jasso Started On: 11/18/2013 09:13 AM

Final Approval Date: 11/22/2013

DATE: November 18, 2013

DEPARTMENT HEAD: Raul Silguero, Chief Administrator

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

ACCOUNT NUMBER: 3-1200-431-00-122-004-0-XXX

Contact Person: Carlos Jasso, Accountant III **Ph#:** (956) 292-7000 ext. 2006

2013
Intradepartmental Transfer

AI 41863

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	672	Eq & Veh R&M Supplies	2,500.00
			TOTAL	**2,500.00**

REASON:
Transfer is needed for pending and future expenditures.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-41864 **2013 Intradept. (line item)Transfers 2. F.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Raul Silguero Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2013 - Pct. #2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-122-006-0-xxx

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

BUDGETARY IMPACT:

Funding available as of 11/22/2013.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/22/2013 01:43 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Carlos Jasso Started On: 11/18/2013 09:58 AM

Final Approval Date: 11/22/2013

DATE: November 18, 2013

DEPARTMENT HEAD: Raul Silguero, Chief Administrator

DEPARTMENT NAME: Hidalgo County Precinct No. 2 Road & Maintenance

ACCOUNT NUMBER: 3-1200-431-00-122-006-0-XXX

Contact Person: Carlos Jasso, Accountant III **Ph#:** (956) 292-7000 ext. 2006

2013
Intradepartmental Transfer

AI 41864

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	626	Gasoline/Diesel	15,000.00
890	Other	672	Eq & Veh R&M Supplies	5,000.00
890	Other	432	Eq & Veh R&M Srv	10,000.00
890	Other	540	Advertising	2,000.00
			TOTAL	**32,000.00**

REASON:
To cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-41913 **2013 Intradept. (line item)Transfers 2. G.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2013 - Pct. #2 CRC S. Tower (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-466-00-122-082-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/21/13.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/21/2013 03:54 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Angela Garcia Started On: 11/20/2013 04:20 PM

Final Approval Date: 11/22/2013

INTRADEPARTMENTAL TRANSFER

DATE: November 25, 2013

DEPARTMENT HEAD: Comm. H. Palacios

DEPARTMENT NAME: PCT. 2 CRC (S. TOWER)

ACCOUNT NUMBER: 3-1100-466-00-122-082-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
583	TRAVEL OUT OF COUNTY	780	CAPITAL LEASES	$300.00
			TOTAL	$300.00

REASON: PAY XEROX INVOICES FOR REMAINDER OF THE YEAR

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-41867 **2013 Intradept. (line item)Transfers 2. H.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2013 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-452-00-124-009-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

672 --> 739 $3,296.93
619 --> 679 $1,500.00

Attachments

Parks LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/21/2013 03:36 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Veronica Lopez Started On: 11/18/2013 11:15 AM

Final Approval Date: 11/22/2013

DATE: November 25, 2013

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Parks

ACCOUNT NUMBER: 3-1100-452-00-124-009-0-XXX

Contact Person: Veronica Lopez **Ph#:** (956) 383-3112 Ext. 4019

2013
Intradepartmental Transfer

AI- 41867

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
672	Pct4 Parks- Equip & Veh R&M Suppl	739	Pct4 Parks- Other Structures	$3,296.93
619	Pct4 Parks- Other Misc Supplies	679	Pct4 Parks- Other R&M Supplies	$1,500.00
			TOTAL	$4,796.93

REASON:
Transfer needed for Parks expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-41944 **2013 Intradept. (line item)Transfers 2. I.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2013 - Pct. #4 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-124-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

731 --> 550 $1,500.00
731 --> 672 $5,000.00
731 --> 605 $650.00
731 --> 439 $1,035.20
731 --> 673 $5,000.00
731 --> 679 $3,000.00

Attachments

Pct. 4 Rd Maint LIT

Uniform Policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/22/2013 01:45 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Veronica Lopez Started On: 11/22/2013 10:09 AM

Final Approval Date: 11/22/2013

DATE: November 25, 2013

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Rd. Maint

ACCOUNT NUMBER: 3-1200-431-00-124-007-0-XXX

Contact Person: Veronica Lopez **Ph#:** (956) 383-3112 Ext. 4019

2013
Intradepartmental Transfer

AI- 41944

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
731	Pct4 Rd Maint- Roads	550	Pct4 Rd Maint- Printing and Binding	$1,500.00
731	Pct4 Rd Maint- Roads	672	Pct4 Rd Maint- Equip & Veh R&M Supplies	$5,000.00
731	Pct4 Rd Maint- Roads	605	Pct4 Rd Maint- Clothing and Uniforms	$650.00
731	Pct4 Rd Maint- Roads	439	Pct4 Rd Maint- Other R&M Srv	$1,035.20
731	Pct4 Rd Maint- Roads	673	Pct4 Rd Maint- R&B R&M Supplies	$5,000.00
731	Pct4 Rd Maint- Roads	679	Pct4 Rd Maint- Other R&M Supplies	$3,000.00
			TOTAL	**$16,185.20**

REASON:
Transfer needed to cover Pct 4 Rd Maint expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

It is the policy of the county that certain positions, as designated by each Elected Official or County Executive Officer for general fund departments, may be required to wear a uniform while on the job.

3. PURPOSE

The purpose of this policy shall be to maximize safe working conditions, reflect good appearance and to provide ease of recognition, and/or identification of designated employees by the public. This policy is necessary in order to help determine whether all or any part of the uniform expenditures will be considered a taxable fringe benefit to the employee.

Uniforms are excluded from wages of an employee if they are:

- Specifically required as a condition of employment, and
- Are not worn or adaptable to general usage as ordinary clothing.

4. GENERAL GUIDELINES

A. Each Department Director will identify the positions within their respective department for which the wearing of a uniform is required. Department Directors should ensure that uniforms are absolutely necessary.

B. Employees filling positions designated as requiring the wearing of a uniform must wear issued uniforms on the job on a daily basis once the employee receives his/her supply of uniforms.

C. Each department requiring employees to wear uniforms must include funds for new issues and replacement of uniforms in their respective department annual budget.

D. The purchasing of uniforms may be used in lieu of the rental of uniforms when considered more economical by the Elected Official or the County Executive Officer for General Fund Departments.

5. UNIFORM ISSUANCE

A. When an employee is assigned to a position which has been designated as requiring a uniform, the employee's Department Director will authorize the issuance of uniforms. The employee must sign for all issued uniforms.

B. The Department Director will determine the number of uniforms to be issued commensurate with the employee's expected field time, not to exceed six sets of uniforms.

6. APPEARANCE IN UNIFORM

A. Personnel shall maintain a neat and professional appearance while in uniform that shall be representative of the County of Hidalgo.

B. When the uniform is worn, the wearer shall maintain a neat, tidy appearance at all times, avoiding soiled or wrinkled uniforms.

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

A. Non-Uniformed Employees wearing civilian attire will wear clothing that is acceptable for an office setting and keeping with other County Offices and Departments.

B. Non-Uniformed and Uniformed Employees will ensure that their clothing is cleaned, free of stains, tears and holes.

C. Non-Uniformed and Uniformed Employees authorized to wear jeans shall not wear jeans faded out, spotted with bleach or worn to the point that the cuffs are frayed or cut. The jeans cannot have holes in them.

E. All button down shirts or blouses will be worn tucked in the pant line. The only exception is for women's blouses that are designed to be worn un-tucked. Examples of this type of blouse are those made with straight hem.

8. CASUAL ATTIRE

A. On Fridays, or the last day of the workweek, Non-Uniformed Employees are allowed to wear jeans. Designed Uniformed employees shall not observe this practice unless authorized by the Department Director. Clothes should be neat, clean, and without holes or ragged edges.

B. Attire that is considered inappropriate includes but is not limited to: shorts, low cut shirts/blouses, ratty jeans, T-shirts, athletic shoes, thong sandals, and any attire that exposes the midriff or undergarment, and any other attire that the supervisor deems

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

9. UNACCEPTABLE CASUAL ATTIRE

A. Regardless of gender, it is not appropriate to wear your favorite old t-shirt, ripped jeans and sneakers. Keep in mind the "business" part of the business casual, and leave your old comfortable clothes at home.

B. Pull over's can be worn but must have collar and top buttons (polo style). All pull over's will be worn tucked in the pant line. Henley style (collarless with buttons) pull over's are not acceptable. Pull over shirts cannot be heavily designed with patterns.

C. Hawaiian shirts or similar heavily patterned shirts are not acceptable wear for the office.

D. Revealing clothing, transparent materials, micro-mini skirts, and or shorts prohibited.

E. If you are assigned to go to a class, seminar or training and

F. you are being paid to attend, you are expected to adhere to this dress policy.

11. CARE AND MAINTENANCE OF UNIFORMS

A. Employees are personally responsible for the proper care, cleaning, alterations and repair of uniforms issued to them.

B. If uniform item(s) becomes unserviceable the employee must launder the item and request a replacement.

C. If an employee loses a uniform item, the employee will be charged the current cost for the item for a replacement.

10. IMPROPER UNIFORM WEAR PROHIBITED

A. Personnel issued a uniform will not wear the uniform or any portion thereof while off-duty, to any political gathering, or any other public or private gathering or to any business, or location that may be deemed as inappropriate unless their presence is of an official nature.

12. TERMINATION OF EMPLOYMENT

A. When an employee terminates with the County or is transferred into a position of

to their immediate supervisor no later than the date of termination or reassignment. All returned items must be laundered and in good condition.

B. If the employee fails to return any uniform items the cost of the unreturned item(s) will be deducted from the employee's final payment.

13. POLICY VIOLATION AND REVISION

A. An employee who does not wear the uniform specified, without a reason acceptable to the immediate supervisor, will be subject to disciplinary action, up to and including termination of employment.

B. Employees may not wear county uniforms in any capacity other than when they are performing official business for the county.

C. Failure to comply with the guidelines established in this policy may lead to disciplinary action up to an including termination of employment.

AI-41872 **2013 Intradept. (line item)Transfers 2. J.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2013 - Sheriff's Office Operation Stonegarden FY 2011 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1284-480-00-280-072-4-XXX

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

BUDGETARY IMPACT:

Funds are available as of 11/21/13. Overtime grants do not require a salary analysis.

Attachments

LIT

Backup

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	11/18/2013 04:18 PM
Budget & Management	Obdett Calzada	11/20/2013 03:20 PM
Obdett Calzada	Obdett Calzada	11/21/2013 05:01 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 11/18/2013 03:47 PM

Final Approval Date: 11/22/2013

DATE: November 18, 2013

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Stonegarden FY2011--City of Mercedes

ACCOUNT NUMBER: 3-1284-480-00-280-072-4-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
3-1284-480-00-280-072-4-	260-WORKER'S COMP.	➔	3-1284-480-00-280-072-4-	230-RETIREMENT	40.46
					$40.46

REASON: To cover fringe benefits due to the reallocation of monies within grant.

DEPARTMENT HEAD SIGNATURE

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

Rosie

From: Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]
Sent: Monday, November 18, 2013 3:29 PM
To: 'Rosie'
Cc: 'Deborah Fischer'
Subject: 2011 OPSG Line Item Transfer - City of Mercedes
Importance: High
Attachments: ESR MERCEDES PP 10-5-13 TO 10-18-13.pdf

Hello Rosie,

Can you please initiate a line item transfer through commissioners' court (11/26/13) from the following 2011 OPSG accts:

CITY OF MERCEDES
AMOUNT

- **FROM:** 3-1284-480-00-280-072-4-260 = STONEGARDEN (MERCEDES)-WORKERS COMP <$40.46>
- **TO:** 3-1284-480-00-280-072-4-230 = STONEGARDEN (MERCEDES)-RETIREMENT $40.46

Attached is an expenditure summary report for the City of Mercedes showing the available balance on the above accts after a reimbursement request.

Thank you,

Hector Sandoval
Grant Accountant
Hidalgo County Auditor's Office
2808 S. Business HWY 281
Edinburg, TX 78539

Phone (956) 318-2511 Ext. 4674
Fax (956) 318-2577
hector.sandoval@auditor.co.hidalgo.tx.us

Run Date 11/18/13 03:08 PM

For 01/01/13 - 01/31/14

Periods 01 - 13

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Exp
1284 DESIGNATED PURPOSE GRANTS LVL 4					
3-1284-480-00-280-072-4-131	STONEGARDEN (MERCEDES)-OVERTIME PAY	8,689.27	.00	6,542.60	6,54
3-1284-480-00-280-072-4-220	STONEGARDEN (MERCEDES)-FICA	664.73	.00	500.49	50
3-1284-480-00-280-072-4-230	STONEGARDEN (MERCEDES)-RETIREMENT	1,614.47	.00	1,247.00	1,24
3-1284-480-00-280-072-4-260	STONEGARDEN (MERCEDES)-WORKERS COMP	458.79	.00	240.10	24
3-1284-480-00-280-072-4-581	STONEGARDEN (MERCEDES)-TRAVEL IN COUNTY	1,543.30	.00	903.45	90
3-1284-480-00-280-072-4-841	STONEGARDEN (MERCEDES)-AID TO GOVT AGENC	13,159.57	.00	4,447.00	4,44
1284 DESIGNATED PURPOSE GRANTS LVL 4		**26,130.13**	**.00**	**13,880.64**	**13,88**
3 YEAR 2013		**26,130.13**	**.00**	**13,880.64**	**13,88**

YTD-Expenditures	13,880.64	
PP 10/5/13 to 10/18/13	3,032.28	GD JE #3-1165
YTD-Expenditures	16,912.92	
YTD-Revenues	13,880.64	
PP 10/5/13 to 10/18/13	3,032.28	GD JE #3-1165
YTD-Revenues	16,912.92	

Fringes	OT	FICA	RET	W/C	MILES	EQUIP	TOTALS
Avl. Bal.	2,146.67	164.24	367.47	218.69	639.85	8,712.57	12,249.49
10/5 to 10/18/13	(2,140.25)	(163.73)	(407.93)	(78.55)	(241.82)	-	(3,032.28)
Avl. Bal.	6.42	0.51	(40.46)	140.14	398.03	8,712.57	9,217.21

NOTE: A line item transfer for the amount of $40.46 from W/C to Retirement is pending.

AI-41748 **2013 Intradept. (line item)Transfers 2. K.**

CC CONSENT

Meeting Date: 11/26/2013

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2013 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 3-1293-441-00-340-051-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/14/13.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	11/08/2013 01:52 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Mike Escaname Started On: 11/08/2013 01:35 PM

Final Approval Date: 11/22/2013

Date: November 8, 2013
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 3-1293-441-00-340-051-4 Child Health
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
3-1293-441-00-340-051-4-601	CHILD HEALTH-OFFICE & COMPUTER SUPPLIES	3-1293-441-00-340-051-4-339	CHILD HEALTH-OTHER PROF SRV	$ 5,000.00
			Amount	$ 5,000.00

Revenue Account
Amount Requested: $ 5,000.00

Reason: Funds needed to cover anticipated laboratory expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-41870 **2013 Intradept. (line item)Transfers 2. L.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Yvonne Ramon Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2013- Elections (1100)

BACKGROUND

Elections LIT

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-414-00-130-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/21/13.

Attachments

LIT 1118

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/19/2013 01:57 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Rosie Diaz Started On: 11/18/2013 02:10 PM

Final Approval Date: 11/22/2013

DATE: November 18, 2013

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 3-1100-414-00-130-001-0-XXX

Contact Person: Rosie Diaz **Ph#:** (956) 318-2570 Ext. 5715

2013
Transfer

AI-41870

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
540	Elections Dept-Advertising	583	Elections Dept-Travel out of County	$100.00
			TOTAL	$100.00

REASON:

Travel-Austin Work Group on the Future of Elections Administration in Texas

Approved by

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-41909 **2013 Intradept. (line item)Transfers 2. M.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Yvonne Ramon Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2013 - Elections Department (1100)

BACKGROUND

2013 - Elections LIT

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-414-00-130-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/20/2013 03:40 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Melanie Esparza Started On: 11/20/2013 02:44 PM

Final Approval Date: 11/22/2013

DATE: November 20, 2013

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 3-1100-414-00-130-001-0-XXX

Contact Person: Melanie Esparza **Ph#:** (956) 318-2570 Ext. 5707

2013
Transfer

AI- 41909

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Elections Dept-Computer Srv	601	Elections Dept- Office & Computer Suppl	$3,500.00
540	Elections Dept-Advertising	601	Elections Dept- Office & Computer Suppl	$5,000.00
			TOTAL	$8,500.00

REASON:
Transfers needed to order election supplies.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-41892 **2013 Intradept. (line item)Transfers** **2. N.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Pablo (Paul) Villarreal Jr.

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2013 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-415-15-140-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/21/2013 03:37 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Mary Garcia Started On: 11/19/2013 04:52 PM

Final Approval Date: 11/22/2013

DATE: November 22, 2013

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 3-1100-415-15-140-001-0-xxx

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

Honorable Commissioners' Court of Hidalgo County:
20..
accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
540	ADVERTISING	601	OFFICE & COMPUTER SUPPLIES	$3,589.10
				$3,589.10

REASON: **Line item needed to fund obj. code 601/ for office supplies.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-41769 **2013 Intradept. (line item)Transfers 2. O.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2013 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/15/13.

Attachments

Line Item 640

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/12/2013 03:14 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Esther Cantu Started On: 11/12/2013 01:37 PM

Final Approval Date: 11/22/2013

November 12, 2013

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 3-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
3-1100-412-00-009-001-0-611	POLICE SUPPLIES		3-1100-412-00-009-001-0-640	REFERENCE BOOKS	$ 200.00
		→			
		→			
		→			
		→			
		TOTAL			200

REASON:

ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **November 12, 2013**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

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

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

AI-41838 **2013 Intradept. (line item)Transfers 2. P.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Rebecca Gomez,
RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

2013 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-260-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/15/13.

Gasoline/ Diesel	626	Available Balance as of 11/14/2013 $1500.00
Printing & Binding	550	Available Balance as of 11/14/2013 $200.00
Travel Out of County	583	Available Balance as of 11/14/2013 $700.00

Attachments

Software & Furniture

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/14/2013 04:16 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Rebecca Gomez Started On: 11/14/2013 01:45 PM

Final Approval Date: 11/22/2013

DATE: November 26, 2013

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Right Of Way

ACCOUNT NUMBER: 3-1200-431-00-260-001-0

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court Of Hidalgo County:

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

FROM: TO:

Account Number

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
626	GASOLINE/ DIESEL	667	MINOR SOFTWARE	800.00
626	GASOLINE/ DIESEL	601	OFFICE & COMPUTER SUPPLIES	500.00
626	GASOLINE/ DIESEL	661	MINOR OFFICE FURNITURE & EQUIPMENT	200.00
550	PRINTING & BINDING	661	MINOR OFFICE FURNITURE & EQUIPMENT	200.00
583	TRAVEL OUT OF COUNTY	661	MINOR OFFICE FURNITURE & EQUIPMENT	500.00
			TOTALS:	$2200.00

REASON: to purchase software & minor office furniture

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-41754 **2013 Intradept. (line item)Transfers 2. Q.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: CONSTABLE EDDIE GUERRA Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2013 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/14/13.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	11/08/2013 04:24 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Nayla Munoz Started On: 11/08/2013 02:47 PM

Final Approval Date: 11/22/2013

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 14, 2013

DEPARTMENT HEAD: J. E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 3-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
532	Wireless Devices	**432**	Equip&Veh R&M Services	**$1,119.35**
672	EQ & VEH R&M Supplies	**432**	Equip&Veh R&M Services	**$1,256.95**
			TOTAL	**$2,376.30**

REASON: Transfer is needed to cover repair and maintenance expenditures for units.

JOEL RIVERA *for Constable J. E. Guerra*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-41733 **2013 Intradept. (line item)Transfers 2. R.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2013 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-412-00-090-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-15-13.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/14/2013 04:16 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Stephanie Palacios Started On: 11/07/2013 05:08 PM

Final Approval Date: 11/22/2013

DATE: November 13, 2013

ELECTED OFFICIAL Laura Hinojosa

DEPARTMENT NAME: District Clerk

ACCOUNT NUMBER: 3-1100-412-00-090-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	Equip. & Vehicle Rentals	601	Office & Computer Supplies	$8.00
583	Travel Out Of County	601	Office & Computer Supplies	$107.56
607	Hshld & Janitorial Suppl	601	Office & Computer Supplies	$2.31
631	Bottled Water	550	Printing & Binding	$100.00
665	Minor Computer Equipment	550	Printing & Binding	$742.95
743	Office Furniture & Equipment	550	Printing & Binding	$1,514.00
855	Late Fees, Penalties & Fin Chr	550	Printing & Binding	$518.10
432	Equip. & Veh R&M Service	601	Office & Computer Supplies	$97.07
540	Advertisting	601	Office & Computer Supplies	$84.00
780	Capital Leases	601	Office & Computer Supplies	$1,509.09
			TOTAL	**$4,683.08**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-41803 **2013 Intradept. (line item)Transfers 2. S.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2013 - I. T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-415-00-200-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/14/13.

Attachments

Intra

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:31 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Edna Kirby Started On: 11/13/2013 02:22 PM

Final Approval Date: 11/22/2013

DATE: November 26, 2013

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 3-1100-415-00-200-002-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
431	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	619	IT COUNTYWIDE-OTHER MISC SUPPLIES	$1,301.00
431	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	664	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	1,830.00
			TOTAL	$3,131.00

REASON: **Auditors have reviewed PO 695147(AL3 Enterprises)and have requested to make proper changes on the following object codes.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-41947 **2013 Interdepartmental Transfers 3. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: IT Department Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

IT Countywide (1100):
Approval of 2013 interdepartmental transfer from Co. Wide Adm-Contingency to IT Countywide in the amount of $5,700 to fund professional services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Patricia Ramos	11/22/2013 02:26 PM
Budget & Management	Obdett Calzada	11/22/2013 03:42 PM
Obdett Calzada	Obdett Calzada	11/22/2013 04:34 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Patricia Ramos Started On: 11/22/2013 01:30 PM

Final Approval Date: 11/22/2013

DATE: November 22, 2013

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for IT COUNTYWIDE

ACCOUNT NUMBER: 3-1100-415-00-XXX-002-0-XXX

CONTACT PERSON: Patricia Ramos **PHONE:** (956) 292-7025 Ext. 5416

2013
Transfer
AI-41947

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			
3-1100-415-00-115-002-0- 899	CO WIDE ADM-	CONTINGENCY	(5,700.00)
TO			
3-1100-415-00-200-002-0- 320	IT COUNTYWIDE-	PROFESSIONAL SERVICES	5,700.00
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: To transfer monies to fund HRMS 3 day training.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-41887 **2013 Interdepartmental Transfers 3. B.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Judge Saenz Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

JP Pct. 1/ PL 1 (1100):
Approval of 2013 interdepartmental transfer from Co. Wide Adm.-Contingency to JP Pct 1/PL 1 in the amount of $900.00 to fund travel and registration for end of the year seminar as required by law.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/20/2013 03:22 PM
Obdett Calzada	Obdett Calzada	11/22/2013 04:33 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Patricia Ramos Started On: 11/19/2013 03:21 PM

Final Approval Date: 11/22/2013

DATE: November 19, 2013

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for JP PCT 1/PL 1

ACCOUNT NUMBER: 3-1100-41X-00-XXX-00X-0-XXX

CONTACT PERSON: Patricia Ramos **PHONE:** (956) 292-7025 Ext. 5416

2013
Transfer
AI-41887

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			
3-1100-415-00-115-002-0- 899	CO WIDE ADM-	CONTINGENCY	(900.00)
TO			
3-1100-412-00-061-001-0- 583	JP PCT 1/PL 1-	TRAVEL OUT OF COUNTY	800.00
3-1100-412-00-061-001-0- 584	JP PCT 1/PL 1-	REGISTRATION FEES	100.00
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: **To transfer monies to fund travel and registration fo Judge Saenz to attend the end of the year seminar which he is required to attend by law.**

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-41953 **2013 Interdepartmental Transfers 3. C.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Commissioner Hector Palacios Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Drain Imprv Prj (1200): Approval of 2013 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Drain Imprv Prj in the amount of $5.33.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

Interdept Trsf

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/22/2013 03:43 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Angela Garcia Started On: 11/22/2013 02:58 PM

Final Approval Date: 11/22/2013

DATE: November 26, 2013

DEPARTMENT HEAD: Commissoner Hector Palacios

2013

Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 Drain Imprv Prj

ACCOUNT NUMBER: 3-1200-431-00-122-0XX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 787-1891 Ext. 2015

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			
3-1200-431-00-122-006-0- 890	Pct 2 Rd Maint	Other	(5.33)
TO			
3-1200-431-00-122-034-0- 250	Pct 2 Drain Imprv Prj	Unemployment Comp	5.33
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

To fund negative account balance under Pct 2 Drain Imprv Prj-Unemployment Comp.

SIGNATURE

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

AI-41752 **2013 Interdepartmental Transfers 3. D.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Department of Budget & Management-Workers Comp

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Budget & Management- W/C (Fund 2202):
Approval of 2013 interdepartmental transfer from program (066-Claims Servicing) to programs (060-HIDALGO CO W/C & 063-HEADSTART W/C-) in the total amount of $35,000.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-2202-419-50-115-066-0-524

FUNDS AVAILABLE Y/N?: YES **MATCHING FUNDS Y/N?:** NO

BUDGETARY IMPACT:

CLAIMS SERVICING-GENERAL INSURANCE
FUNDS AVAILABLE AS OF 11/21/13.

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/12/2013 03:08 PM
Obdett Calzada	Obdett Calzada	11/21/2013 04:58 PM
Purchasing Department	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Rosie Cantu Started On: 11/08/2013 02:08 PM

Final Approval Date: 11/22/2013

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: November 8, 2013

2013
Transfer

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR FUND 2202- *CLAIMS SERVICING-GENERAL INSURANCE, HIDALGO CO W/C-LEGAL SERVICES & HEADSTART W/C*

SUBJECT: **INTERDEPARTMENTAL TRANSFER**

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME		Amount
FROM:			
3-2202-419-50-115-066-0- 524	CLAIMS SERVICING-	GENERAL INSURANCE	(35,000.00)
TO:			
3-2202-419-50-115-060-0- 333	HIDALGO CO W/C-	LEGAL SERVICES	15,000.00
3-2202-419-50-115-063-0- 141	HEADSTART W/C-	LOST WAGES	20,000.00
	TOTAL BUDGET INCREASE/DECREASE		**0.00**

REASON: INTERDEPARTMENTAL TRANSFER TO FUND CURRENT DEFICIT AND A PORTION OF FUTURE WORKERS COMP LEGAL SERVICES EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-41770 **2013 Interdepartmental Transfers 3. E.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Precinct 1 Submitted By: Obdett Calzada, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct 1 (1200):
Approval of 2013 interdepartmental transfer from Pct 1 Rd Maint, program (005) to program (052) in the amount of $89.60 to fund unemployment compensation expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-121-005-0-605

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

BUDGETARY IMPACT:

Funds available as of 11/12/13.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/12/2013 03:15 PM
Glinda Pacheco	Glinda Pacheco	11/14/2013 02:48 PM
Auditor's Office	Obdett Calzada	11/21/2013 03:52 PM

Form Started By: Obdett Calzada Started On: 11/12/2013 02:25 PM

Final Approval Date: 11/21/2013

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: November 12, 2013

2013
Transfer

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR PCT 1 Rd Maint

SUBJECT: **INTERDEPARTMENTAL TRANSFER**

Contact: Obdett Calzada
Ph#: (956) 292-7025 EXT. 5419

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME		Amount
FROM:			
3-1200-431-00-121-005-0- 605	Pct 1 Rd Maint	Clothing & Uniforms	(89.60)
TO:			
3-1200-431-00-121-052-0- 250	Pct 1 Drain Imprv PRJ	Unemployment Comp	89.60
	TOTAL BUDGET INCREASE/DECREASE		**0.00**

REASON: Interdepartmental transfer to cover for shortage in unemployment compensation for program 052.

DEPARTMENT HEAD SIGNATURE

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

AI-41940 **2013 Interdepartmental Transfers 3. F.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Commissioner Hector Palacios Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

CO2010A&B Pct 2 Equip & Maint Facility (1342):
Approval of 2013 interdepartmental transfer from Various CO2010A&B Pct 2 Projects into CO2010A&B Pct 2 Equipment & Maintenance Facility Project in the amount of $657,702.60

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1342-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Angela Garcia	11/22/2013 09:59 AM
Angela Garcia (Originator)	Angela Garcia	11/22/2013 11:03 AM
Budget & Management	Obdett Calzada	11/22/2013 01:45 PM
Glinda Pacheco	Glinda Pacheco	11/22/2013 03:20 PM
Auditor's Office	Obdett Calzada	11/22/2013 04:27 PM
Roland Garcia	Obdett Calzada	11/22/2013 04:55 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Angela Garcia Started On: 11/21/2013 06:32 PM

Final Approval Date: 11/22/2013

DATE: November 25, 2013

DEPARTMENT HEAD: Commissoner Hector Palacios

2013
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2-Equip & Maint Facility

ACCOUNT NUMBER: 3-1342-431-00-122-0XX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 787-1891 Ext. 2015

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		
3-1342-412-00-220-010-0-452	CO2010A&B-CRTHSE-BLDG ADD & RENOV	(92,723.67)
3-1342-419-40-125-031-0-720	CO2010A&B-EBONY PLAZA-9805N 10TH ST-BLDG	(4,579.36)
3-1342-419-40-125-031-0-739	CO2010A&B-EBONY PLAZA-9805N 10TH ST-OTHE	(591.11)
3-1342-419-40-125-035-0-720	CO2010A&B-COURTHOUSE-BUILDINGS	(60,208.09)
3-1342-419-40-220-044-0-720	CO2010A&B-MEDIPLEX-BUILDINGS	(5,700.00)
3-1342-419-40-220-048-0-720	CO2010A&B-COURTS MODULAR-BUILDINGS	(126,721.21)
3-1342-419-40-220-048-0-739	CO2010A&B-COURTS MODULAR-OTHER STRU	(286.29)
3-1342-421-00-220-045-0-439	CO2010A&B-MORGUE/OLD JUV DET-OTHER R&M	(657.52)
3-1342-421-00-220-045-0-619	CO2010A&B-MORGUE/OLD JUV DET-OTHR MISC S	(325.00)
3-1342-421-00-220-045-0-671	CO2010A&B-MORGUE/OLD JUV DET-BLDG&OTHER	(265.00)
3-1342-431-00-122-021-0- 720	CO2010A&B-Pct 2 Buildings	(1,244.22)
3-1342-431-00-122-027-0- 711	CO2010A&B-Pct 2 Tower Rd(Moore- ROW	(48,950.00)
3-1342-431-00-122-038-0- 711	CO2010A&B-Pct 2 LJ Drain(S of Owa ROW	(800.00)
3-1342-431-00-122-038-0- 733	CO2010A&B-Pct 2 LJ Drain(S of Owa Drainage Ditches	(42,893.38)
3-1342-431-00-122-049-0- 711	CO2010A&B-Pct 2 Tower(Owassa-Al ROW	(419.00)
3-1342-431-00-122-049-0- 731	CO2010A&B-Pct 2 Tower(Owassa-Al Roads	(117,772.99)
3-1342-431-00-122-058-0- 733	CO2010A&B-Pct 2 Minnesota Drain Drainage Ditches	(136,298.62)
3-1342-431-00-122-058-0- 841	CO2010A&B-Pct 2 Minnesota-ICA Sa Aid to Govt Agency	(17,267.14)
TO		
3-1342-419-40-122-053-0- 720	CO2010A&B-Pct 2 Equip & Maint Fa Buildings	640,983.32
3-1342-419-40-122-053-0- 739	CO2010A&B-Pct 2 Equip & Maint Fa Other Structures	16,719.28
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: **To partially fund award of base bid for the construction of the Precinct 2 Equipment and Maintenance Facility to Holchemont, LTD AI#41906 CC 11/26/13.**

SIGNATURE

/ /

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

AI-41939 **2013 Interdepartmental Transfers 3. G.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Commissioner Hector Palacios

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Gearhart Drive Road & Drainage Imprv Prj (1200):
Approval of 2013 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Gearhart Drive Road & Drainage Improvement Project in the amount of $10,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Pending account # from Auditor's Office.

Attachments

Interdept Trsf

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/22/2013 01:43 PM
Auditor's Office	Obdett Calzada	11/22/2013 04:24 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Angela Garcia Started On: 11/21/2013 06:02 PM

Final Approval Date: 11/22/2013

DATE: November 25, 2013

DEPARTMENT HEAD: Commissoner Hector Palacios

2013

Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 Gearhart Drive Road & Drainage Imprv Prj

ACCOUNT NUMBER: 3-1200-431-00-122-0XX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 787-1891 Ext. 2015

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			
3-1200-431-00-122-006-0- 890	Pct 2 Rd Maint	Other	(10,000.00)
TO			
3-1200-431-00-122-092-0- 731	Gearhart Drive Road & Drainage Im	Roads	10,000.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

To fund Pct#2 Gearhart Drive Road & Drainage Improvement Project. AI#41938 CC 11/26/13

SIGNATURE

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

AI-41928 **2013 Interdepartmental Transfers 3. H.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct #4 CO2010A&B (1342):
Approval of 2013 interdepartmental transfer from Pct. #4 CO2010A&B (programs 075, 078, and 079) to CO2010- New Motor Pool (program 126) in the amount of $ 20,208.57 to fund expenditures for the New Motor Pool.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1342-431-00-124-XXX-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 11/21/13

Attachments

Interdept- CO2010A&B

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/21/2013 04:53 PM
Glinda Pacheco	Glinda Pacheco	11/22/2013 02:41 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Veronica Lopez Started On: 11/21/2013 11:48 AM

Final Approval Date: 11/22/2013

DATE: November 25, 2013

2013
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI-41928

ACCOUNT NUMBER: 3-1342-419-40-124-126-0-739

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

Contact: Veronica Lopez
Ph#: 956-383-3112 Ext. 4019

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:		
3-1342-431-00-124-075-0-720	**CO2010A&B- PCT4 New Shop- Doolittle Building**	**($8,075.11)**
3-1342-431-00-124-075-0-739	**CO2010A&B- PCT4 New Shop- Other Structures**	**($466.66)**
3-1342-431-00-124-078-0-720	**CO2010A&B- PCT4 New Admn#2- Doolittle Building**	**($9,975.00)**
3-1342-431-00-124-078-0-739	**CO2010A&B- PCT4 New Admn#2- Other Structur**	**($525.00)**
3-1342-431-00-124-079-0-720	**CO2010A&B- PCT4 New Wrhse- Doolittle Building**	**($1,166.80)**
To:		
3-1342-419-40-124-126-0-739	**CO2010A&B- PCT4 New Motor Pool- M Rd Other**	**$20,208.57**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to cover Pct. #4 New Motor Pool expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-41926 **Interfund Transfers 4. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

PCT. 1 TXDOT (1315):
Approval of 2013 interfund transfer from Pct. 1 C.O.'s (fund 1336, program#040) to TXDOT-Mile 2W (fund 1315, program#040) in the amount of $41,203.11 to fund engineering expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-13XX-XXX-00-XXX-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available pending liquidation of PO#695933

Attachments

P.O.#695933 Liq.

Interfund

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/21/2013 04:52 PM
Glinda Pacheco	Glinda Pacheco	11/22/2013 04:36 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Marcie Jackson Started On: 11/21/2013 11:45 AM

Final Approval Date: 11/22/2013

PURCHASE ORDER CANCELLATION REQUEST

TO: PURCHASING /AUDITOR'S

DEPARTMENT: PRECINCT NO.1

CNTRL # CC7

DATE: 11/21/2013

PLEASE BE ADVISED THAT I AM RQUESTING THAT THE FOLLOWING PURCHASE ORDER(S) BE LIQUIDATED AS IF (THEY) IS (ARE) NO LONGER OUTSTANDING:

P.O.#	VENDOR NAME	AMOUNT OF ORIGINAL P.O.	NIGP CODE	LESS PREVIOUS INVOICES SUBMITTED FOR PAYMENT	AMOUNT OUTSTANDING	OUTSTANDING AMOUNT TO BE LIQUIDATED
695933	TEDSI INFRASTRUCTUER	$87,700.00	92517	$0.00	$64,021.00	**$41,203.11**

REASON (BRIEFLY EXPLAIN): Used wrong account, need to modify p.o. with TxDot account #.

AUTHORIZATION: Katia Garcia — 11/21/13
DEPARTMENT HEAD — DATE

APPROVED BY: _____ _____
PURCHASING DEPARTMENT — DATE

APPROVED BY: _____ _____
HIDALGO COUNTY AUDITOR — DATE

REF: _____

COUNTY AUDITOR'S FORM: SFA-CA-022
REVISED: 8/13

DATE: November 21, 2013

DEPARTMENT HEAD: A.C. CUELLAR, JR.

2013
Interfund Transfer

AI-41926

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 3-13XX-XXX-00-XXX-XXX-0-XXX

CONTACT PERSON: Katia Garcia/Marcie Jackson **PHONE:** (956) 968-8733 Ext. 1022/1021

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) 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:			
3-1336-431-00-121-040-0- 731	CO2006-PCT1-MILE2W(MILE12-US83)-	Roads	(41,203.11)
3-1336-491-01-000-315-0- 891	Transfers out	TxDot projects	41,203.11
TO:			
3-1315-391-01-000-336-0- 000	Transfers In	Certificate of Obligations, 2006	41,203.11
3-1315-431-00-121-040-0- 731	TXDOT-MILE 2 WEST(MILE12-US83)	Roads	31,274.11
3-1315-431-00-121-040-0- 841	TXDOT-MILE 2 WEST(MILE12-US83)	Aid to Govt. Agency	9,929.00
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON: To fund engineering services for the Mile 2 West (Mile12-US83) Rd. project.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-41900 **Planning Department 5. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

BACKGROUND

Attachments

Pct 2 & 4 Cert Plat & Utility Status 11-26-13

Pct 3 Certificate Plat & Utility Status 11-26-13

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/20/2013 03:34 PM
Manuel Chapa	Manuel Chapa	11/21/2013 10:09 AM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Irma Castillo Started On: 11/20/2013 11:10 AM

Final Approval Date: 11/22/2013

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Manuel Guerra	4-12902
2.	Jose F. Trevino	4-12861
3.	Desirae Serna	4-12823
4.	Maria Lopez	4-12648
	COMM. COURT: November 26, 2013	

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: 4.12902

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Manuel Guerra

Address: 3912 Davis Rd
Edinburg, Tx
78542

Phone: 457-5713

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Pre-Installed
Date Approved:	/ /	11/18/13

Water Supplier: North Alamo

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

Account/ESI No.: [illegible]

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Davis Ranchettes Lot 18,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 11-21-06);

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 Mario Ogle);

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

Precinct 1 2 3 4

Application No: 4-12902

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: Manuel Guerra

Address: 3912 Davis Rd
Edinburg, tx. 78542

Phone: _____

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

Davis Ranchettes Lot # 18

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 Manuel Guerra — Requesting Party (Signature)

11-18-13 — 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:

11/20/13
Date

County Official

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

SPECIAL WARRANTY DEED
(Assumption)

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF HIDALGO §

THAT I THE UNDERSIGNED, DIMAS GUERRA, herein called "GRANTOR", whether one or more, for and in consideration of the sum of TEN DOLLARS ($10.00) and other valuable consideration to the undersigned in hand paid by the GRANTEE herein named, the receipt of which is hereby acknowledged, and the further consideration that the GRANTEE hereby assumes and promises to pay all principal and interest now remaining on that one certain Promissory Note in the original principal sum of TWENTY-SIX THOUSAND FOUR HUNDRED AND NO/100THS ($26,400.00) DOLLARS, and payable to the order of **GRACIELA ESTATES, LTD.**, and secured by a vendor's lien retained in a Deed of even date therewith, duly recorded under Document No. 2009-1983141 and additionally secured by a Deed of Trust of even date therewith to **H. HOLLIS RANKIN, III, TRUSTEE**, recorded under Clerk's File No. 2009-1983142, of the Official Public Records of Real Property of Hidalgo County, Texas, and GRANTEE also assumes and promises to keep and perform all covenants and obligations of the GRANTORS named in said Deed of Trust, has **GRANTED, SOLD AND CONVEYED**, and by these presents does **GRANT, SELL AND CONVEY** unto **MANUEL A. GUERRA**, whose address is 3912 E. Davis Road, Edinburg, Texas 78541, herewith referred to as "GRANTEE", whether one or more, the real property described herewith as follows:

All of Lot 18, **DAVIS RANCHETTES SUBDIVISION**, an addition to the City of Edinburg, Hidalgo County, Texas, as per amended map or plat thereof recorded in Volume 51, Page 179-181, Map Records, Hidalgo County, Texas.

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions both of record and visible, and taxes if any, relating to the hereinabove described property.

EXCEPT AS OTHERWISE PROVIDED IN THIS PARAGRAPH, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES (OTHER THAN THE SPECIAL WARRANTY OF TITLE AS SET OUT IN

THIS WARRANTY DEED IN THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS.

If any of Grantor's warranties or representations above is discovered by Grantee prior to Closing, to be misrepresented or inaccurate, Grantee shall notify Grantor promptly in writing, and Grantor shall have the opportunity to correct or remedy such misrepresentation or inaccuracy.

Anything to the contrary herein notwithstanding, Grantor shall have no liability to the Grantee with respect to the breach of any of the representations or warranties contained herein unless (i) written notice or demand with respect to the breach or alleged breach is given within one (1) years after the date hereof and (ii) suit is filed with respect to the breach or alleged breach of representation with one (1) year of the hereof.

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, GRANTEE'S heirs, executors, administrators, successors and assigns forever; and GRANTOR does hereby bind GRANTOR, GRANTOR'S heirs, executors, administrators, successors and/or assigns to **WARRANT, AND FOREVER DEFEND** all and singular the said premises unto the said GRANTEE, GRANTEE's heirs, executors, administrators, successors and/or assigns against every person whomsoever claiming or to claim the same or any part thereof.

EXECUTED this the 1st day of November, 2013.

DIMAS GUERRA

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this 4th day of November, 2013 by Dimas Guerra.

NOTARY PUBLIC - STATE OF TEXAS

DIANA VEGA
Notary Public, State of Texas
My Commission Expires
April 30, 2017

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12902
Nov. 18, 2013

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

D1550-00-000-0018-00

[1] OWNER: GUERRA, MANUEL A.

3912 DAVIS RD.
EDINBURG, TX. 78542
Telephone No. 457-5713

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,600 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
DAVIS RANCHETTES LOT 18

LOCATION: 0 DOOTLITTLE & DAVIS

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $50,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-50' REAR-75' SIDES-6'

Prepared by — Date: 11-18-13

Approved by — Date: 11-14-13

x _____ — Date: x 11-18-13
Signature of Owner or Applicant

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0037 E Pct: 4

Community No.: 0325-A

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-1286T

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:** Jose F. Trevino
- **Address:** 1023 Kristler Edinburg TX 78542
- **Phone:** (956) 207-5696
- **Water Supplier:** North Alamo Water Supply
- **Utility Provider:** [ ]M.V.E.C. [ ] AEP
- **Account/ESI No.:** N/A
  [ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Falcon Crest Gardens Lot 52,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 08/11/04);

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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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: 4-12861

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

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

PARTY MAKING REQUEST:

Name: Jose F. Trevino

Address: 1023 Kresta Ave
Edinburg, Tx 78542

Phone: (956) 207-5696

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

Falcon Crest Condos Lot #52

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)

15 Nov 2013
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:

11/20/13
Date

County Official

doc-1881302

CHARGE TO: VLTC
GF# 115623

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: April 9, 2009

Grantor: DAN-OR INVESTMENTS, L.P., a Texas limited partnership

Grantor's Mailing Address:

P.O. Box 681
Edinburg, Texas 78540
Hidalgo County

Grantee: JOSE F. TREVINO

Grantee's Mailing Address:

5305 Mauritius Lane
Edinburg, Texas 78542
Hidalgo County

Consideration: Cash and a note of even date executed by Grantee and payable to the order of BANK OF SOUTH TEXAS in the principal amount of THIRTY-TWO THOUSAND THREE HUNDRED TEN AND 00/100THS DOLLARS ($32,310.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of BANK OF SOUTH TEXAS and by a first-lien deed of trust of even date from Grantee to DARRYL K. LEMKE, Trustee.

Property (including any improvements): All of Lot 52, FALCON'S CREST GARDENS SUBDIVISION, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the amended map recorded in Volume 46, Pages 92-94, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:

Restrictive covenants as set out in instrument dated October 29, 2004, filed November 2, 2004 under Document Number 1399065, Official Records and Volume 46, Pages 92-94, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Annual maintenance charge and/or current assessments as set forth in instrument dated October 29, 2004, filed November 2, 2004 under Document Number 1399065, Official Records, Hidalgo County, Texas.

Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1 and easements and restrictions as shown on the map of the above described subdivision.

Minimum floor elevations, setback lines, utility easements and restrictions as shown on the amended map of Falcon's Crest Gardens Subdivision, recorded in Volume 46, Pages 92-94, Map Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by to in favor of Yuma Petroleum Company, dated May 9, 1985, recorded in Volume 2174, Page 932; dated April 11, 1985, recorded in Volume 2175, Page 152; dated September 5, 1985, recorded in Volume 2238, Page 990 and dated September 5, 1985, recorded in Volume 2239, Page 7, all in the Official Records of Hidalgo County, Texas. Terms, stipulations and conditions as disclosed by Certificate of Resolution and Order of Hidalgo County Irrigation District No. 1, dated August 4, 2008, filed August 12, 2008 under Document Number 1918809, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated March 10, 1958, recorded in Volume 913, Page 60, Deed Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated, recorded in Volume 943, Page 82, Deed Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated November 5, 2003, filed November 6, 2003 under Document Number 1263763, Official Records of Hidalgo County, Texas.

Visible and apparent easements on or across the property herein described.

Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

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

Standby fees, taxes and assessments by any taxing authority for the year 2009, and subsequent years.

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

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

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

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

DAN-OR INVESTMENTS, L.P., a Texas limited partnership
By: DAN-OR MANAGEMENT, L.L.C.
Its: General Partner

By: Domingo Flores
DOMINGO FLORES
Its: President

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on Aug 16, 2009 by DOMINGO FLORES, President of DAN-OR MANAGEMENT, L.L.C., a Texas limited liability company, General Partner of DAN-OR INVESTMENTS, L.P., a Texas limited partnership, on behalf of said limited partnership.

RUDY CANTU
MY COMMISSION EXPIRES
January 28, 2010

NOTARY PUBLIC, STATE OF TEXAS

PREPARED IN THE OFFICE OF:
LAW OFFICE OF RICHARD A. CANTU, P.C.
2400 N. 10th Street, Suite E
P.O. Box 6149
McAllen, Texas 78501
File/OF No.: 3584-09/115623vltc

AFTER RECORDING RETURN TO:
JOSE F. TREVINO
5305 Mauritius Lane
Edinburg, Texas 78542

https://www.texaslandrecords.com/txlr/controller 3/18/2013

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12861
Oct. 29, 2013

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

F1552-00-000-0052-00

[1] OWNER: TREVINO, JOSE F.

5305 MAURITIUS LN.
EDINBURG, TX. 78542
Telephone No. 207-5696

[7] LEGAL DESC./NAME OF SUBDIVISION
FALCON CREST GARDENS LOT 52

[2] CONTRACTOR: SELF

LOCATION: 0 ALAMO & RICHARDSON

[3] WATER SYSTEM: N AL

[8] SEWAGE: INSTA

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

[9] CONSTRUCTION TYPE: BRIC

[5] SIZE OF STRUCTURE: 4,929 Sq. Ft.

[10] EST. COST OF CONST.: $140,000

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SOUTH SIDE 6' REAR 38' NORTH SIDE 10'
CORNER SIDE 10'

Hilda Castillo — Prepared by — 10/29/13 Date

Judy Diaz — Approved by — 10/14/13 Date

Signature of Owner or Applicant — 29 OCT 2013 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ___
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0325 D.
Panel No. /Suffix: ___ Pct: 4
Community No.: 480334

Certification of Elevation Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

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: 4-12823

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pre-Install
	Date Approved:	/ /	11/13/13

Name: DESIRE SERNA

Address: 16007 Davis Rd.
Edinburg, TX 78542

Phone: 956-773-8705

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
EVERGREEN VALLEY ESTATES Blk 1 #249 ,

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 03-15-05);

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

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 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
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Edinburg, Texas 78542
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Precinct No.1 Substation
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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: 4-12823

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: DESIRAE SERNA

Address: 16007 DAVIS Rd
Edinburg, TX 78542

Phone: 956-773-8705

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

EVERGREEN VALLEY ESTATES #2 Lot 249

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Desirae Serna — Requesting Party (Signature)

11/13/13 — 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:

11/20/13
Date

County Official

CHG. TO: VLTC
GF#135550/PG

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: September 24, 2013

Grantor: JOSE M. GONZALEZ AND WIFE, LESVIA T. GONZALEZ

Grantor's Mailing Address: 7658 Buena Vista St.
Houston, Texas 77087

WE HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF THE ORIGINAL DOCUMENT.
VALLEY LAND TITLE CO.
BY:

Grantee: JOSE SERNA AND WIFE, DESIRAE SERNA

Grantee's Mailing Address: 6707 Orchard Ave.
Edinburg, Texas 78539

Consideration: TEN AND NO/100 ($10.00) DOLLARS and a note of even date executed by Grantee and payable to the order of LONE STAR NATIONAL BANK, a national banking corporation in the principal amount of TWENTY-SEVEN THOUSAND AND NO/100 DOLLARS ($27,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to S. DAVID DEANDA, JR., Trustee.

Property (including any improvements):

All of Lot 249, EVERGREEN VALLEY ESTATES PHASE II, Hidalgo County, Texas, according to the map recorded in Volume 47, Pages 85-97, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty: To the extent they validly exist:

1. Restrictive covenants as set forth in instrumentd dated February 3, 2005, filed February 3, 2005 under Document Number 1432170, Official Records and Volume 47, Pages 85-97, Map Records of Hidalgo County, Texas.
2. Statutory easements, rules, regulations and rights in favor of Delta Lake Irrigation District.
3. Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Evergreen Valley Estates Phase II, recorded in Volume 47, Pages 85-97, Map Records of Hidalgo County, Texas.
4. Easement for canals, laterals and drainage ditches as shown by instrument dated February 1, 1928, recorded in Volume 275, Page 490, Deed Records of Hidalgo County, Texas.
5. Right of way easement in favor of Willacy County Water Control and Improvement District No. 1 as shown by instrument dated June 6, 1938, recorded in Volume 443, Page 438, Deed Records of Hidalgo County, Texas
6. Right of way easement in favor of Willacy County Water Control and Improvement District No. 1 as shown by instrument dated June 7, 1938, recorded in Volume 443, Page 440, Deed Records of Hidalgo County, Texas
7. Right of way easement in favor of Willacy County Water Control and Improvement District No. 1 as shown by instrument dated June 8, 1939, recorded in Volume 455, Page 585, Deed Records of Hidalgo County, Texas.
8. Right of way easement in favor of Willacy County Water Control and Improvement District No. 1 as shown by instrument dated October 20, 1938, recorded in Volume 449, Page 371, Deed Records of Hidalgo County, Texas.
9. Right of way easement in favor of Willacy County Water Control and Improvement District No. 1 as shown by instrument dated May 31, 1939, recorded in Volume 457, Page 227, Deed Records of Hidalgo County,

Texas.

10. Right of way easement in favor of Willacy County Water Control and Improvement District No. 1 as shown by instrument dated August 16, 1939, recorded in Volume 461, Page 125, Deed Records of Hidalgo County, Texas.

11. Agreement executed by and between, Willacy County Water Control and Improvement District No. 1 and W.A. Harding, and others as shown by instrument dated June 30, 1946, recorded in Volume 616, Page 1, Deed Records of Hidalgo County, Texas.

12. Right of way easement in favor of Texas Eastern Transmission Corporation as shown by instrument dated December 18, 1956, recorded in Volume 875, Page 497, Deed Records of Hidalgo County, Texas.

13. Agreement executed by and between, Evergreen Farms and Pan American Petroleum Company as shown by instrument dated April 26, 1957, recorded in Volume 201, Page 234, Oil and Gas Records of Hidalgo County, Texas.

14. Water Rights Transfer Agreement executed by and between, Hidalgo and Willacy Counties Water Control and Improvement District No. 1 and Rio Farms, Inc. as shown by instrument dated May 30, 1962, recorded in Volume 1064, Page 435, Deed Records of Hidalgo County, Texas.

15. Right of way easement in favor of Esenjay Petroleum Corporation as shown by instrument dated May 23, 1995, filed May 31, 1995 under Document Number 455110, Official Records of Hidalgo County, Texas.

16. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Margaret B. Ufford and others, as Lessor, and Pantano Petroleum Company, as Lessee, dated January 10, 1939, recorded in Volume 33, Page 570, Oil and Gas Records of Hidalgo County, Texas.

17. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Sara K. Gill and husband, S.L. Gill, as Lessor, and La Gloria Corporation, as Lessee, dated September 19, 1945, recorded in Volume 63, Page 229, Oil and Gas Records of Hidalgo County, Texas.

18. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Charles L. Young and others, as Lessor, and Birdwell and Brady, a partnership, as Lessee, dated July 1, 1964, recorded in Volume 289, Page 427, Oil and Gas Records of Hidalgo County, Texas.

19. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Charles N. Young and others, as Lessor, and Weldon I. Thompson, as Lessee, dated March 19, 1965, recorded in Volume 296, Page 492, Oil and Gas Records of Hidalgo County, Texas.

20. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between A.F. McCormick and wife, Frances A. McCormick, as Lessor, and Tarina Oil Company, as Lessee, dated September 14, 1982, recorded in Volume 424, Page 180, Oil and Gas Records of Hidalgo County, Texas.

21. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Allen G. Dryer, as Lessor, and Tarina Oil Company, as Lessee, dated December 9, 1982, recorded in Volume 1862, Page 144, Official Records of Hidalgo County, Texas.

22. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Charles L. Young and others, as Lessor, and Tarina Oil Company, as Lessee, dated December 10, 1982, recorded in Volume 424, Page 175, Oil and Gas Records of Hidalgo County, Texas.

23. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, in favor of Bill Foran, as Lessee, dated October 6,1989, recoded in Volume 2872, Pages 798, 800, and 802, Official Records of Hidalgo County, Texas.

24. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, in favor of Texas Fuel Company, as Lessee, recorded in Volume 2630, at Pages 478, 481 and 484; Volume 2643, Page 149, Volume 2634, Page 98; Volume 2670, Page 243; Volume 2839, Page 514; Volume 2339, Page 257; Volume 2864, Page 785; Volume 2616, Page 978; Volume 2617, Page 1; Volume 2885, Page 748 and Volume 2839, at Pages 517 and 529, all in Official Records of Hidalgo County, Texas.

25. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between J. C. Powell and H. B. Dillon, as Lessor, and McCollum Oil Company, a Corporation, as Lessee, dated March 9, 1943, recorded in Volume 49, Page 87, Oil and Gas Lease Records of Hidalgo County, Texas.

26. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Mrs. Sarah K. Gill et al, as Lessor, and La Gloria Corporation, as Lessee, dated July 1,1944, recorded in Volume 65, Page 29, Oil and Gas Lease Records of Hidalgo County, Texas.

27. Terms, stipulations and conditions contained in Declaration of Unit as set forth in instrument filed April 22, 1996 under Document Number 518065 Official Records of Hidalgo County, Texas.

28. Mineral and/or royalty reservation contained in deed dated August 18, 1936, recorded in Volume 18, Page 377; dated December 5, 1927, recorded in Volume 407, Page 564; dated March 30, 1921, recorded in Volume

302, Page 35, dated December 26, 1994, recorded in Volume 548, Page 283; dated June 12, 1953, recorded in Volume 776, Page 319 and dated October 10, 1980, recorded in Volume 1699, Page 612, Deed Records of Hidalgo County, Texas.

29. Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

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

31. Standby fees, taxes and assessments by any taxing authority for the year 2013, 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, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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

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

Jose M. Gonzalez
JOSE M. GONZALEZ

Lesvia T. Gonzalez
LESVIA T. GONZALEZ

(Acknowledgement)

STATE OF TEXAS

COUNTY OF Hidalgo

This instrument was acknowledged before me on ~~September~~ Oct 5, 2013 by **JOSE M. GONZALEZ.**

SONIA LONGORIA
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-16-2016

Sonia Longoria
Notary Public, State of Texas

(Acknowledgement)

STATE OF TEXAS

COUNTY OF Hidalgo

This instrument was acknowledged before me on ~~September~~ Oct 5, 2013 by **LESVIA T. GONZALEZ.**

SONIA LONGORIA
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-16-2016

Sonia Longoria
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JOSE SERNA AND DESIREE SERNA
6707 Orchard Ave.
Edinburg, Texas 78539

PREPRED IN THE LAW OFFICE OF:
L.G. "JERRY" CANALES
217 W. Cano
Edinburg, Texas 78539
GF# 135550

Chapter 232 Texas LGC Application

APPLICATION NO: 4-12823
Oct. 9, 2013

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

E8250-02-000-0249-00

[1] OWNER: SERNA, JOSE & DESIRAE

6707 ORCHARD AVE.
EDINBURG, TX. 78542
Telephone No. 733-8706

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,411 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. #2 L-249

LOCATION: 0 VALVERDE & DAVIS

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[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 REGULATIONS & SETBACKS
FRONT 50' SIDE'S 6' REAR 35' FINISH FLOOR OF ELEV.
18" CENTER OF STREET.

Flor D. Castillo — 10/9/13
Prepared by — Date

Aaron Hernandez — 10-9-13
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: 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.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-973-7850

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

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

Precinct 1 2 3 4

Application No: 4-12648

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
Inspection/Permit No:		49566
Date Approved:	/ /	11/13/13

Name: Maria Lopez

Address: 9586 N Moorefield Rd
Mission TX 78574

Phone: 956-342-0282

Water Supplier: City of Edinburg

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

Account/ESI No.: 276906-001

[X] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 40, Sendero Trails Subdivision at 3227 Lasso Trail, Edinburg TX 78541

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 12-20-13);

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 Gerda);

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 _____);

Maria Lopez

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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956-973-7850

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

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

Precinct 1 2 3 4

Application No: 4-12648

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

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

PARTY MAKING REQUEST:

Name: Maria Lopez

Address: 9586 N Moorefield Rd
Mission TX 78574

Phone: 956-342-0282.

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

Lot 40, Sendero Trails, 3227 Lasso Trail, Edinburg TX 78541

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maria Lopez
Requesting Party (Signature)

11-10-2013
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

___ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_X_ 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:

10/29/13
Date

County Official

Doc-2423078
CHARGE TO: EDWARDS ABSTRACT
GF # 98668 / GM

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: June 12, 2013

Grantor: Francisco Cermeno and wife, Sara J. Cermeno

Grantor's Mailing Address (including county): 5508 Coco Dr.
Weslaco, Texas 78596
Hidalgo County, Texas

Grantee: Maria Lopez

Grantee's Mailing Address (including county): 9586 Moorefield Rd.
Mission, Texas 78574
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of NINETY FOUR THOUSAND AND NO/100THS DOLLARS ($94,000.00) payable to the order of Francisco Cermeno and wife, Sara J. Cermeno, and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to BYRON JAY LEWIS, Trustee.

Property (including any improvements):

Lot Forty (40), SENDERO TRAILS SUBDIVISION PHASE II, an addition to the City of Edinburg, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 50, Pages 50-55, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 1598031, 1748916, AND 1844746, OFFICIAL RECORDS, AND VOLUME 50, PAGES 50-55, MAP RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated October 20, 1975, recorded in Volume 1466, Page 407, and

Volume 1466, Page 409, Deed Records, and dated May 31, 2001, recorded under Clerk's File Nos. 987642, 987643, 987644 and 987645 and dated September 17, 2004, recorded under Clerk's File No. 1396400, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated December 17, 2004, recorded under Clerk's File No. 1591227, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Memorandum of Oil and Gas Lease dated December 17, 2004, recorded under Clerk's File No. 1591227, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Easement and Right of Way dated December 30, 1930, recorded in Volume 354, Page 364, Deed Records, Hidalgo County, Texas.

Easement Deed dated November 7, 1975, recorded in Volume 1466, Page 411, Deed Records, Hidalgo County, Texas; and Abandonment of Easement dated October 31, 2005, recorded under Clerk's File No. 1584202, Official Records, Hidalgo County, Texas.

Easement and Right of Way dated September 7, 1979, recorded in Volume 1644, Page 384, Deed Records, Hidalgo County, Texas.

Right of Way Easement dated August 18, 1958, recorded in Volume 922, Page 547, Deed Records, Hidalgo County, Texas.

Easement and/or other rights, if any, as set forth in instrument dated March 1, 1990, recorded in Volume 2879, Page 718, Deed Records, Hidalgo County, Texas.

Easement and/or other rights, if any, as set forth in instrument dated March 1, 1990, recorded in Volume 2894, Page 749, Deed Records, Hidalgo County, Texas.

Right of Way Easement dated May 19, 1990, recorded in Volume 2917, Page 974, Official Records, Hidalgo County, Texas; and Abandonment of Easement dated October 31, 2005, recorded under Clerk's File No. 1584202, Official Records, Hidalgo County, Texas.

Easement and/or other rights, if any, as set forth in instrument(s) dated May 31, 2001, recorded under Clerk's File Nos. 987642, 987643, 987644, and 987645, Official Records, Hidalgo County, Texas; and Abandonment of Easement dated October 31, 2005, recorded under Clerk's File No. 1584202, Official Records, Hidalgo County, Texas.

Deed of Easements dated July 10, 2009, recorded under Clerk's File No. 2016222, Official Records, Hidalgo County, Texas.

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

Lien and other rights, if any, in favor of PROPERTY OWNERS' ASSOCIATION to secure payment of assessments, as set forth in instrument dated March 31, 2006, recorded under Clerk's File No. 1598031, Official Records, Hidalgo County, Texas.

Minimum floor elevation; thirty-five foot (35') minimum setback line along the front; fifty foot (50') minimum setback line along the sides; fifty foot (50') minimum setback line along the rear; fifteen foot (15') utility easement along the Northerly side; fifteen foot (15') utility easement along the Southerly side; ten foot (10') utility easement along the Westerly side; ten foot (10') utility easement along the Easterly side; as per map or plat recorded in Volume 50, Pages 50-55, Map Records, Hidalgo County, Texas.

Taxes for the year 2013 and subsequent years.

Grantor, for valuable consideration, the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty contained in this instrument, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold the Property to Grantee, Grantee's heirs, executors, administrators, successors, and 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 forever, except as to the reservations from, and exceptions to conveyance and warranty herein contained.

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

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

Francisco Cermeno

Sara J. Cermeno

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 17 of June, 2013, by Francisco Cermeno and wife, Sara J. Cermeno.

ALICIA PARDO
MY COMMISSION EXPIRES
April 18, 2016

Alicia Pardo
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Maria Lopez
9586 Moorefield Rd.
Mission, Texas 78574

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 786668;gm:cam

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12648
Aug. 6, 2013

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

S2462-02-000-0040-00

[1] OWNER: LOPEZ, MARIA

9586 N. MOOREFIELD RD.
MISSION, TX. 78574
Telephone No. 342-0282

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,698 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SENDERO TRAILS #2 LOT 40

LOCATION: 0 281 & 490

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $23,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 35' SIDE'S 50' REAR 50' FINISH FLOOR OF ELEV
18" TOP OF STREET.

Prepared by — Date: 8/06/13

Approved by — Date: 8/06/13

Signature of Owner or Applicant — Date: 8-6-2013

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.

	PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	EDGAR DAVILA	3-14221
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT: NOVEMBER 26, 2013	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 3-14221
11/12/13

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: Edgar Davila
c/o Name: Ma. Alejandra Lara

Address: 7319 Tomeindes St
Palmview, Tx. 78572

Phone: (956)566-2778

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		MUD / sewer
Date Approved:	/ /	11/12/13

Water Supplier: MUD #1

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

Account/ESI No.: 100327894-

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Prairie View Heights Ph 3 Lot 68,

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 5/12/97);

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

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 Sandra Canto)

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 Sandra Canto)

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

Sandra Canto 11/18/13
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 3-14221

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: Edgar Davila
c/o
Name: Ma. Alejandra Lara
Address: 7319 Tamarindo st.
Palmview, Tx. 78572
Phone: (956) 566-2778

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

Prairie View Heights Ph3 Lot 68

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: 11/18/13

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) copy of permit

This part to be filled out by receiving county official:

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

11/18/13
Date

Sandra Cantu
County Official

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

Special Warranty Deed

Date: April 30, 2012

Grantor: CLAUDIA K. DAVILA, joined herein proforma by my husband EDGAR DAVILA

Grantor's Mailing Address: 7319 Tamarindo St.
Palmview, Texas 78572
Hidalgo County

Grantee: EDGAR DAVILA

Grantee's Mailing Address: 7319 Tamarindo St.
Palmview, Texas 78572
Hidalgo County

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

Property (including any improvements):

Lot Sixty-Eight (68), PRAIRIE VIEW HEIGHTS PHASE III, Hidalgo County, Texas, being a subdivision of a 24.46 acre tract of land out of Porcion 80, Hidalgo County, Texas, according to map or plat of said PRAIRIE VIEW HEIGHTS PHASE III, recorded in Volume 32, Page 78, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than liens and conveyances of the surface fee estate, that affect the Property; and subject to all taxes, which Grantee assumes and agrees to pay.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, gives, 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 Grantor but not otherwise, 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.

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

Chapter 232 Texas LGC Application

APPLICATION NO:
3-14221
Nov. 12, 2013

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

P8115-03-000-0068-00

[1] OWNER: DAVILA, EDGAR
7319 TAMARINDO ST

PALMVIEW, TX 78572
Telephone No. 560-0527

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

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

[6] USE OF BUILDING: RES MH ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
PRAIRIE VIEW HEIGHTS PH 3
LOT 68 C-20

LOCATION: 0 ABRAM RD & 2 ML

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $7,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 20' SIDES 6' REAR 15'
18 INCHES ABOVE NATURAL GROUND.

Sandra Cantu — Prepared by — 11/12/13 — Date

H. Garza — Approved by — 11/6/13 — Date

✓ Sotero Acosta. — Signature of Owner or Applicant — 11/12/13. — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [ ]

Flood Zone: NO 0400C
Panel No. /Suffix:_____ Pct: 3
Community No.: 480334

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

AI-41797 **Monthly Fee Reports 6. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

October 2013 - District Attorney's Office - Bad Checks Monthly Fee Report

BACKGROUND

Bad Checks Monthly Fee Report for October 2013.

Attachments

HCRPT10-2013

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:31 PM
Glinda Pacheco	Glinda Pacheco	11/14/2013 02:53 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Roy Cazares Started On: 11/13/2013 12:45 PM

Final Approval Date: 11/22/2013

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED October 31, 2013

MONIES RECEIVED

BEGINNING RECEIPT #	98382	ENDING RECEIPT #	98612

TOTAL RECEIPTS FOR THIS MONTH:	231
TOTAL RECEIPTS VOIDED THIS MONTH:	2

Restitution Collected This Month *PC Ch. 32.41 (e)*	$220,776.78
Court Costs Collected This Month *CCP Art. 102.0071*	11,444.25
Processing Fees Collected This Month *CCP Art. 102.007 (c)*	9,623.02
Merchant Fees Collected This Month *BCC Ch. 3.506 (b)*	3,280.00
Overpayments/Refunds for This Month	25.83
Interest Earned on Bank Acct. *LGC 113.021 (c)*	0.00
Total Collections for This Month	$245,149.88

DISBURSEMENTS

BEGINNING CHECK #	1623	ENDING CHECK #	1833

TOTAL CHECKS FOR THIS MONTH:	211
TOTAL CHECKS VOIDED THIS MONTH:	7

Restitution Disbursed This Month	$220,780.08
Court Costs Disbursed This Month	11,444.25
Processing Fees Disbursed- County Treasurer	9,623.02
Merchant Fees Disbursed This Month	3,280.00
Refunds of Overpayments to Defendants	22.53
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	792.43
Voided Checks This Month	0.00
Total Disbursements for This Month	$245,942.31

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — Date: 11/4/13

Prepared By — Date: 11-4-13

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

County Auditor's Form RE-DA-003 Revised 07/12/07

AI-41761 **Monthly Fee Reports 6. B.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk

Fee Report for the Month of October 2013 $561,748.87

BACKGROUND

Attachments

Oct 2013 District Clerk Fee Monthly Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/12/2013 03:08 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Norma Martinez Started On: 11/08/2013 04:41 PM

Final Approval Date: 11/22/2013

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF OCTOBER 2013

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 275	Cases To Report	= $ 12,280.63		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 12,280.63
OTHER THAN DIVORCE/FAMILY	# 794	Cases To Report	= $ 39,543.69		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 39,543.69
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 325	Actions To Report	= $ 1,622.97		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 886	Actions To Report	= $ 8,780.67		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 10,403.64
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report	= $ 109.05		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 1058	Cases To Report	= $ 44,172.37		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 44,281.42
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 3,270.00

$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 53,937.55		
OTHER CLERK COST (GC51.317-319)	$ 38,708.07	$ 92,645.62	
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,700.44	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 18,598.31	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 588.94	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 3,067.31	
NSF CHECK FEE (LGC 118.141)		$ 120.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -	
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 $ 116,720.62
INTEREST EARNED FOR THE MONTH OF OCTOBER 2013			1100-361-11-000-005-0-000 $ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000 $ 381.65
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-008-0-000 $ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00			1100-341-10-000-003-0-000 $ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50			1100-341-10-090-002-0-000 $ 425.11
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000 $ 2,125.55
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000 $ 2,746.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000 $ 4,427.38
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-207-20-000-068-0-000 $ 19,335.03
MASTER COURT FEES (14.82gFC) @$7.00			1100-341-10-090-004-0-000 $ -
JURY FEES (CCP 102.004) @$30.00			1100-341-10-090-006-0-000 $ 17,756.75
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000 $ 700.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000 $ 150.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00			1100-341-10-090-015-0-000 $ 5,911.83
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000 $ 3,862.25
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000 $ -
SHERIFF FEES (CCP 102.011)	$ 21,858.20		
SHERIFF FEES (HCSO)	$ 5,585.94		1100-342-10-090-001-0-000 $ 27,444.14
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000 $ -
PCT. 2			1100-342-10-292-000-0-000 $ 981.56
PCT. 3			1100-342-10-293-000-0-000 $ 1,746.29
PCT. 4			1100-342-10-294-000-0-000 $ 2,201.16
PCT. 5			1100-342-10-295-000-0-000 $ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 $ 22,646.77
FINES (LGC 113.004)			1200-351-10-090-000-0-000 $ 86,921.37
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000 $ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-090-000-0-000 $ 6,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 $ 6,159.61
# _____ CIVIL FILINGS X $5.00 =	$ 5,209.70		
# _____ FELON. CONV.X $5.00 =	$ 949.91		
# _____ MISD.CONV. X $3.00 =	$ -		
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 $ 10,423.08
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 $ 10,630.73
# _____ CIVIL FILINGS X $5.00 =	$ 6,291.52		
# _____ CRIM CONV. X $22.50 =	$ 4,339.21		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 $ 6,696.17
# _____ CIVIL FILINGS X $5.00 =	$ 6,261.53		
# - CRIM. FILINGS X $2.50 =	$ 434.64		
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000 $ 13,875.13
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000 $ -
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000 $ 31,585.12
OTHER COURT FEES: CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 7,918.18		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 240.00		
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -		
MOTHERS AGAINST DRUNK DRIVING	$ 38.00		
WOMEN TOGETHER EMERGENCY SHELTER	$ -		
ESTRELLA'S HOUSE	$ -		
ATTORNEY AD-LITEM	$ -		
SUBTOTAL		$ 8,196.18	
LESS: LAW ENFORCEMENT LAB COSTS		$ (240.00)	
LESS: CRIME STOPPERS		$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING		$ (38.00)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -	
LESS: ESTRELLA'S HOUSE		$ -	
LESS: ATTORNEY AD-LITEM		$ -	
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 $ 7,918.18

11-6-13

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF OCTOBER 2013

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 24,776.79
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 20.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-8/31/97@ $3.50	1100-207-20-000-011-0-000	$ 1.50
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 2.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 3.15
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 49.41
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-12/31/03 FEL @$45.00 MISD @$35.00	1100-207-20-000-017-0-000	$ 454.68
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 19.80
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 1.88
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 1,005.52
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 11.25
P& W: @ $35.00		1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)		1100-207-20-000-030-0-000	$ 1,679.53
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 693.14
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 888.09
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 101.16
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 56.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	$ 3,857.47
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 2,605.06
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 303.83
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 2,479.05
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00	1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00	1255-341-10-090-000-0-000	$ 526.52
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 553.44
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00	1100-207-20-000-066-0-000	$ 1,253.93
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 252.87
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 376.20
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 200.74
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	$ 561,748.87
TOTAL CASH RECEIVED			$ 572,652.44
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 561,748.87		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 6,700.38		
TOTAL DISBURSEMENTS			$ 568,449.25
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 4,203.19

PROOF:

AMOUNT RECEIVED:	$ 9,953.69
AMOUNT LIQ.:	$ (6,028.50)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 240.00
MOTHERS AGAINST DRUNK DRIVING	$ 38.00
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 4,203.19

11/1/13

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF OCTOBER 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	10/14/13	42250	$ 81,079.91	169303
CIVIL2)	10/21/13	42295	$ 81,038.60	169470
CIVIL3)	10/24/13	42303	$ 75,695.82	169582
CIVIL4)	11/04/13	42339	$ 70,380.75	~~0~~ 169975
CIVIL5)	11/06/13	42344	$ 77,457.78	0 169976
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	10/14/13	42253	$ 21,479.75	169319
CRM2)	10/14/13	42249	$ 8,902.00	169302
CRM3)	10/18/13	42294	$ 23,419.00	169471
CRM4)	10/18/13	42293	$ 14,837.50	169469
CRM5)	10/23/13	42301	$ 23,310.95	169529
CRM6)	10/24/13	42302	$ 11,851.81	169583
CRM7)	10/25/13	42304	$ 20,353.25	169629
CRM8)	10/30/13	42336	$ 11,248.50	~~0~~ 169972
CRM9)	11/04/13	42341	$ 36,485.25	~~0~~ 169973
CRM10)	11/04/13	42342	$ 4,208.00	169974
TOTAL AMOUNT OF REMITTANCES			$ 561,748.87	

PREPARED BY: _____ 11/6/13
BOOKKEEPER DATE

REVIEWED BY: _____ 11/6/13
ACCOUNTANT DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

_____ 11/7/2013
INTERNAL AUDIT

_____ 11/8/13
DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM RE-DC-014, 07/2012

AI-41737 **Membership Dues 7. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398TH District Court:
REQUESTING APPROVAL TO PAY ANNUAL MEMBERSHIP TO THE COLLEGE OF THE STATE BAR (REQ# 246918) FOR JUDGE AIDA SALINAS FLORES, 398TH DISTRICT COURT JUDGE, IN THE AMOUNT $60.00 WITH AUTHORITY FOR COUNTY TREASURER TO ISSUE CHECK AFTER REVIEW, AUDIT AND PROCESSING PROCEDURES ARE COMPLETED BY COUNTY AUDITOR.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-412-00-009-001-0-XXX

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

BUDGETARY IMPACT:

Funds available through Requisition #246918.

Attachments

STATE BAR

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	11/08/2013 11:11 AM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Esther Cantu Started On: 11/08/2013 09:07 AM

Final Approval Date: 11/22/2013

The College
of the
STATE BAR OF TEXAS
Professionalism Through Education

www.TexasBarCollege.org
(800) 204-2222 ext 1819 (512) 427-1819
P.O. Box 12487, Austin, TX 78711

Established by the Supreme Court of Texas in 1981

State Bar College Certification

10/28/2013

Complete and Return with $60.00 By 12/31/2013

Bar Card #: 07162200

HON. AIDA SALINAS FLORES
P.O. BOX 4489
EDINBURG, TX 78540

STATE BAR COLLEGE
P.O. BOX 12487
AUSTIN, TX 78711

Maintaining Member Return Page

The State Bar College records indicate that you have completed the required 30 hours for membership renewal and only need to submit the $60 renewal fee for the 2013 Compliance Year (2014 Membership Year.)

While the fee is not due until December 31st, you can submit it any time between now and then. Consider paying by credit card online at TexasBarCollege.org; you'll help us save time, paper, and postage!

If you would like to view your State Bar College transcript, you may do so at:
http://www.TexasBar.com – My Bar Page – My MCLE Hours – View My College Transcript.
If you would like to have a copy e-mailed to you, contact Merianne Gaston at
mgaston@texasbar.com

SERVICE RECEIVED BY: _____ ON 11/7/13
GOODS/SERVICES RECEIVED BY: _____ ON _____
APPROVED BY: _____

Make check payable to State Bar College or Charge:

(_) Mastercard (_) VISA (_) American Express (_) Discover

Account Number Exp. Date

Signature

If you wish to receive a new certificate and this is not a special anniversary (5, 10, 15, 20 or 25 years,) please include additional payment of $25. If this is an anniversary renewal and you would like a new certificate, there will be no charge – please type or print your name below as it should appear on the certificate:

Otherwise, a 2014 certificate sticker that can be affixed to your current certificate will be mailed to you.

Thank you!

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Aida Salinas Flores, do hereby state that membership in the THE COLLEGE OF THE STATE BAR OF TEXAS, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that THE COLLEGE OF THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Aida Salinas Flores DATE: 11/8/2013
TITLE: 398TH DISTRICT COURT JUDGE

Before me ESTER CANTU, a Notary Public, appeared Aida Salinas Flores and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

ESTER CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-12-2015

Ester Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-41783 **Membership Dues 7. B.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court (1100):
Approval to pay annual membership dues to the American Judges association for Judge Aida Salinas Flores in the amount of $150.00 with authority for County Treasurer to issue check after review, audit and processing procedures are completed by county auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through req. #246216.

Attachments

AJA

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:30 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Esther Cantu Started On: 11/13/2013 09:20 AM

Final Approval Date: 11/22/2013

300 Newport Avenue, Williamsburg, VA 23185
Phone (757) 259-1841 / Fax (757) 259-1520

MEMBERSHIP INVOICE

Member Id: 155604 October 22, 2013

Hon. Aída Salinas Flores
Judge
398th Judicial District Court
100 North Closner, 2nd Floor
Edinburg, TX 78539

FIRST NOTICE

Phone: (956) 318-2470 Fax: (956) 318-2475
E-mail: aida398@aol.com

American Judges Association is the largest independent judicial organization in North America, including members from the United States, Canada and Mexico. AJA provides judges the opportunity for continuing legal education and the exchange of ideas between other judges, while working with colleagues to promote the effective administration of justice. **A subscription to the journal, *Court Review*, as well as the electronic newsletter, *AJA Benchmark*, is included as part of your AJA membership.** We must have your e-mail address in order for you to receive *AJA Benchmark*. Visit AJA's website at http://aja.ncsc.dni.us to learn more about the activities of AJA.

Please take this opportunity to renew your membership and continue your participation in the Association.

Annual Membership in AJA: Regular 1 yr $150.00

Renew Period: 12/01/2013 - 11/30/2014

INVOICE RECEIVED BY: Estela Cantu ON 10/25/13
GOODS/SERVICES RECEIVED BY: Estela Cantu ON 12/13-11/14
APPROVED BY: Aida Salinas Flores

American Judges Foundation, created in 1963 as a partner of AJA, the Foundation is a nonprofit corporation formed for the purpose of promoting and improving the Judiciary and Justice by providing financial and other support to projects and groups that promulgate these objectives. In particular, AJF supports the annual Law Student Essay Competition and created an informational pamphlet for judges on dealing with victims of domestic violence in their courts.

Annual Contribution to AJF: ☐ **$ 45.00** **Additional Contribution:** ☐ **$50.00** ☐ **$75.00** ☐ **$_____**

AJF DOES NOT ACCEPT CREDIT CARDS

Method of Payment : ID #: 155604 FED I.D.#84-0505908 (AJA) / FED I.D.#84-0533725 (AJF)

☐ Enclosed is my check for $_____ for **AJA** made payable to **American Judges Association**

☐ Enclosed is my check for $_____ for **AJF** made payable to **American Judges Foundation** (no credit cards accepted)

☐ Charge $_____ to: ☐ VISA ☐ MASTERCARD ☐ DISCOVER (No other credit cards accepted).

Card # _____

Exp. Date: _____ Signature _____ (Required for credit card charges)

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE. Thank you.

AJA members qualify for special member registration fees at the annual conference – see http://www.aja.ncsc.dni.us

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Aida Salinas Flores, do hereby state that membership in the American Judges Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that American Judges Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Aida Salinas Flores DATE: 10/31/2013
TITLE: State District Court Judge

Before me Ester Cantu, a Notary Public, appeared Aida Salinas Flores and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

NOTARY PUBLIC
ESTER CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-13-2015

Ester Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-41819 **Membership Dues 7. C.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

County Clerk (1100):
Requesting approval to pay the 2013 Property Records Industry Association (PRIA) membership dues in the total amount of $385.00 for Arturo Guajardo, Jr., County Clerk, 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: 2013 ACCT. #: 3-1100-415-40-180-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-15-13.

Attachments

PRIA REQ.

PRIA BACK UP

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/14/2013 04:17 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Priscilla Torres Started On: 11/13/2013 05:09 PM

Final Approval Date: 11/22/2013

Requisition

Req # 00247096

PO #

Date: 11/13/13

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

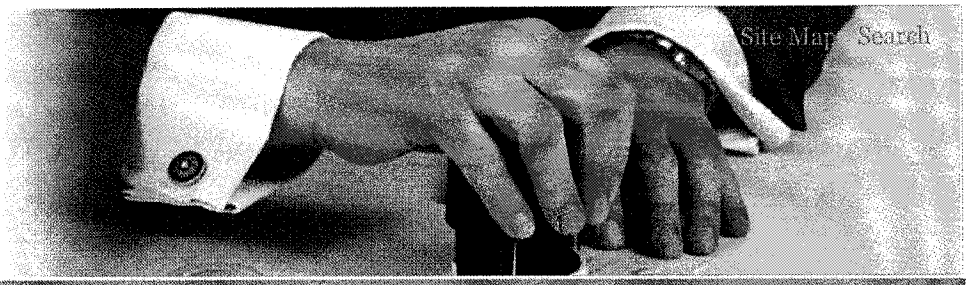
Contact: PTORRES
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FOR ARTURO GUAJARDO JR. FOR PROPERTY RECORDS INDUSTRY ASSOCIATION	385.00	385.00
		Account No	Encumbrance	
		3-1100-415-40-180-001-0-810	385.00	
			Freight	.00
			Total	385.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Property Records Industry Association
PARTNERSHIP • KNOWLEDGE • RESULTS

Mission Statement

About PRIA

The Property Records Industry Association (PRIA) develops and promotes national standards and best practices for the land records industry:

PRIA strives to achieve its mission by:

- Identifying opportunities for the industry to work together to improve the trustworthiness and effectiveness of the property ownership principles and financing methods that are the foundation of market capitalism in the United States and abroad.
- Acknowledging diversity of viewpoints on industry issues so as to identify areas of consensus within the industry leading to recommendations for and support of best standards and practices.
- Encouraging adoption of such model standards and practices.
- Providing a clearinghouse for information about property-records-related principles, practices, systems, protocols and legislation.
- Educating industry participants, legislators, law enforcement agencies and the public about the organization, role and function of the property records industry.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Arturo Guajardo, Jr. ,do hereby state that membership in the (PRIA) Property Records Industry Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: November 14, 2013
TITLE: County Clerk

Before me Sandra Solis, a Notary Public, appeared Arturo Guajardo, Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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: Arturo Guajardo, Jr. / County Clerk

COUNTY/ORGANIZATION NAME: Hidalgo / Hidalgo County Clerk's

ADDRESS: 100 N. Closner

CITY/STATE/ZIP: Edinburg, Texas 78539

PHONE: 956-318-2149 FAX: 956-292-7038 EMAIL: sandra.solis@co.hidalgo.tx.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 www.pria.us.**

_____ 11/14/13
Signature of Applicant Date

Membership Recommended by: _____
(If an individual or company recommended PRIA membership to you, please indicate above.)

MEMBERSHIP CATEGORY: CHECK ONE BELOW

Government Regular – Voting
County or Municipality Offices

☐	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, Organization or Federal Agency**
$2,200
(National or International association or organization whose members are government officials, or a federal government agency)

☐ **Association, Organization or State Agency**
$550
(State association or organization whose members are government officials, or a state government agency)

Associate – Non-Voting

☐ **Associate Staff Member** $50
(Staff member of a Regular Member)

☐ **Limited Access Member** $200
(Individual, association or organization not eligible for Government Regular Membership)

Government Regular Member - Voting
A government agency ,organization or association whose primary purpose is to provide processes or services relating to the functions of recording conveyance of property, taxing of property, recording liens on property, and providing public access to such records. An organization or association applying for Government Regular membership must be comprised of predominately government members. All Government Regular Members must designate one individual to represent the member.

Associate Staff Member – Non Voting
A staff member of a Regular Member may apply for Associate Membership.

Limited Access Member – Non Voting
Any government agency, organization, or association whose primary purpose is not substantially involved directly in the processes or services as defined under Government Regular Member, but who is indirectly related to the activities of Government Regular Members, may apply for Limited Access membership. An organization or association applying for Limited Access membership must be comprised of predominately government members. All Limited Access Members must designate one individual to represent the member.

I want to learn more about these Committees:
☐ Business Processes & Procedures ☐ Land Fraud
☐ Membership Marketing ☐ Real Property Law & Legal Issues ☐ Records Access & Privacy Policy
☐ Technology ☐ Conferences

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

Card # _____ Expiration _____ Security Code _____

Your membership dues dollars support PRIA initiatives throughout the year. Here are a few PRIAcommplishments for 2012-2013:

Strategic Plan	Leadership engaged in a six-month process to revisit the PRIA vision, mission and values resulting in a strategic plan, approved by the Board of Directors in May 2013 that will guide the direction of PRIA through 2015
PRIA Membership	99 percent member retention
	40 new members – 10 business and 30 counties
Conferences	Annual Conference in Memphis attracted 137 registrants
	2013 Winter Symposium in Washington, DC, attracted 144 registrants
PRIA Work Products	The Recording Jurisdictions Identification Document was approved by the board and posted for public use
	The board approved for distribution the Portals White Paper
	Work was started and continues on a Redaction Best Practices document
	The eRecording eXcellence Work Group developed a White Paper on Security & Technology Concerns with eRecording. A video is being produced that will complement the White Paper
Committees/Workgroups	A Branding & Communications Committee was formed as the result of the 2012-15 Strategic Plan
Marketing	The PRIAwareness Campaign continued with periodic Emails to an audience of over more than 12,000 industry professionals
	Outreach was conducted with PREP Chapter participants encouraging their participation in PRIA as dues-paying member
	A campaign targeting non-member recorders in the states in close proximity to Minneapolis kicked off with a printed datesaver postcard
	A survey was sent to all PRIA members asking them why they are and continue to be members of PRIA
	Business members received a special bulletin announcing a recruitment program in which they can assist in bringing in new county members
eRecording eXcellence	Over 940 counties are eRecording as of June 1, 2013
	Monthly updates on the number of counties eRecording continue to be posted to the website with detailed information available to members on the members-only portion of the site
	The eRecording eXcellence Work Group planned and implement a full day of programming on eRecording issues during the 2012 Annual Conference in Memphis
Speakers Bureau	Eight speaking engagements completed or

	planned to recorder associations, title associations, etc.
PREP	24 PREP Chapters nationwide continue to meet on a regular basis with four of those chapters new in 2012-13
	Bi-monthly PREP newsletters were released throughout 2012-13, a PREP LinkedIn Group was maintained along with daily posts to the PREP blog
Communications	*In Touch* continued as the monthly communications vehicle for PRIA
	Five PRIA press releases were issued during 2012-13 announcing programs, work products and eRecording county milestones
Other	PRIA became a member of the Electronic Signature and Records Association and the National Digital Stewardship Alliance, two organizations with missions that complement PRIA's mission

AI-41787 **Head Start 8. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Report: October 2013

BACKGROUND

Policy Council Approval: 11.20.13

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:28 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Linda Galaviz Started On: 11/13/2013 10:08 AM

Final Approval Date: 11/22/2013

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 20, 2013

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report: October 2013

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INITIATED BY: Elma Keller, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

HIDALGO COUNTY HEAD START PROGRAM
Encumbrance Budget Report - 2013 - Policy Council
From 10/1/2013 Through 10/31/2013

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Balance	Percent Total Budget Remaining	Current Actual
01	SALARIES	16,293,283.20	12,518,750.42	0.00	3,774,532.78	23.16%	1,216,997.27
02	FRINGE BENEFITS	5,479,131.57	4,225,532.46	0.00	1,253,599.11	22.87%	419,770.79
03	OUT OF TOWN TRAVEL	0.00	0.00	0.00	0.00	0.00%	0.00
05	SUPPLIES	578,403.14	682,704.66	94,081.46	(198,382.98)	(34.29)%	43,875.64
06	OTHER COST	1,783,826.09	1,522,997.41	43,273.37	217,555.31	12.19%	141,396.35
Report Total		24,134,644.00	18,949,984.95	137,354.83	5,047,304.22	20.91%	1,822,040.05

AI-41794 **Head Start 8. B.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Monthly Report: October 2013

BACKGROUND

Policy Council Approval: November 20, 2013

Attachments

Special Services Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:28 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Linda Galaviz Started On: 11/13/2013 10:43 AM

Final Approval Date: 11/22/2013

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 20, 2013

SUBJECT: Approval of Special Services Monthly Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report: October 2013

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INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: _____

Special Services Monthly Program Report
October, 2013

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Quality	Parent Refusal of Services	Total Center Enroment	10% Quota
Alamo	11	0	4	0	0	117	12
Alton	14	0	14	0	0	100	10
Donna I	8	19	21	0	0	136	14
Donna II	4	4	3	0	0	60	6
Donna IV	2	0	6	0	0	33	3
Edcouch	12	0	9	0	0	182	18
Edinburg I	5	0	0	0	0	57	6
Edinburg II	3	0	1	0	0	34	3
Edinburg III	4	0	1	0	0	51	5
Edinburg IV	14	1	14	0	0	194	19
Edinburg V	11	0	6	0	0	154	15
Elsa	5	1	2	0	0	57	6
Hidalgo	2	4	3	0	0	54	5
La Herencia	5	0	1	0	0	52	5
La Joya	6	0	1	0	0	94	9
Las Milpas I	8	3	3	0	1	114	11
Las Milpas II	5	0	0	0	0	51	5
Austin 1 Stop	21	0	10	0	0	135	14
McAllen IV	7	1	3	0	0	51	5
McAllen V	5	1	4	0	0	57	6
McAllen VI	6	1	7	0	0	51	5
Vine Terrace	4	1	4	0	1	56	6
Mercedes I	11	1	7	0	0	117	12
Mercedes II	3	0	2	0	0	34	3
Mission I	2	0	0	0	0	80	8
Mission II	5	2	12	0	0	148	15
Mission III	3	0	3	0	0	51	5
Mission IV	4	0	1	0	0	55	6
Monte Alto	4	0	1	0	0	37	4
Palmview I	7	0	3	0	0	100	10
Palmview II	8	0	11	0	0	160	16
Palmview III	5	0	9	0	0	120	12
Pharr	12	2	6	0	0	95	9
Progreso	5	4	3	0	0	57	6
San Carlos	9	0	0	0	0	80	8
San Juan I	5	0	0	0	0	54	5
San Juan II	14	0	19	0	0	179	18
Sullivan	4	0	3	0	0	94	9
UTPA	3	1	11	0	0	34	4
Weslaco I	3	6	4	0	0	77	8
Weslaco II	2	0	3	0	0	74	7
Weslaco III	6	4	2	0	0	97	10
Western Rd	8	0	6	0	0	57	6
Total	**285**	**56**	**223**	**0**	**2**	**3690**	**369**

10% Quota Met

Updated 11/04/2013

AI-41792 **Head Start 8. C.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Risk Management Quarterly Report

BACKGROUND

Policy Council Meeting Approval: November 20, 2013

Attachments

Risk Management Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:28 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Linda Galaviz Started On: 11/13/2013 10:39 AM

Final Approval Date: 11/22/2013

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: September 20, 2013

SUBJECT: Approval of Risk Management Report

RATIONALE/NEED: A quarterly Risk Management Report on Worker's Compensation cases will be submitted to keep the Policy Council informed on employee injuries and absences.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Risk Management Report

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INITIATED BY: Noemi Flores, Safety Officer N Flores

REVIEWED BY: David Guel, Administrator for Human Resources D Guel

EXECUTIVE DIRECTOR'S APPROVAL: Irene Flores

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

3rd Quarterly Report 07/01/13 to 09/30/13

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
1.	13515077	Record Only	000027	Crew Leader	Administration	7/25/13	7/29/13	Contusion	Closed
2.	13515183	Type Denied	00003879	Support Serv. Ass't.	Palmview II	7/26/13	9/10/13	Slip/Fall	Closed
3.	13515257	Medical	00001361	Interim Cook	Mission Kitchen	7/29/13	8/31/13	Trip/Fall	Closed
4.	13519396	Record Only	00002455	Bus Driver	Edcouch	9/6/2013	9/9/2013	Strain	Closed
5.	13519547	Medical	00004101	Support Svc Ass't.	Edinburg I	9/9/2013	Open	Struck by	On-Going
6.	13517666	Type Denied	00004412	Substitute	UTPA	8/22/2013	Open	Strain	On-Going
7.	13517096	Record Only	00002182	Center Manager	Austin One Stop	8/16/2013	8/19/2013	Slip/Fall	Closed
8.	13519789	Medical	00004105	Custodian	Austin One Stop	9/10/2013	Open	Strain	On-Going
9.	13518564	Record Only	00003740	Substitute Teacher	Mercedes I	8/30/2013	8/30/2013	Contusion	Closed
10.	13521673	Medical	00004488	Assistant Teacher	Mercedes I	9/25/2013	Open	Struck by	On-Going
11.	13522305	Record Only	00002698	Disability Svc Aide	Mission III	9/26/13	10/01/13	Human Scratch	Closed
12.	13517915	Record Only	00001456	Center Manager	Palmview II	8/26/13	8/28/13	Foreign Object	Closed
13.	13517920	Medical	00003897	Bus Driver	Palmview II	8/26/13	Open	Foreign Object	On-Going
14.	13519699	Medical	00001449	Teacher	Progresso	9/9/13	Open	Human Bite	On-Going

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

3rd Quarterly Report 07/01/12 to 09/30/12

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
15.	13515774	Medical	00002295	Custodian	San Carlos	8/5/13	Open	Fall	On-Going
16.	13515776	Record Only	00002295	Custodian	San Carlos	8/5/13	8/6/13	Strain	Closed
17.	13520278	Record Only	00004249	Teacher	Sullivan City	9/13/13	9/16/13	Strain	Closed
18.	13521803	Medical	00002209	Interim Teacher	Weslaco I	9/26/13	Open	Fall/Strain	On-Going
19.	13520196	Medical	00004473	Disability Ass't.	Weslaco II	9/13/13	Open	Fall	On-Going
20.	13519608	Record Only	00004363	Substitute	Palmview III	9/9/13	9/10/13	Fall	Closed
21.	13521746	Record Only	00004268	Bus Dfriver	Palmview III	9/25/13	9/26/13	Human Bite	Closed
22.	13521879	Record Only	00004268	Bus Driver	Palmview III	9/20/13	9/27/13	Human Bite	Closed
23.	13521882	Record Only	00004268	Bus Driver	Palmview III	9/23/13	9/27/13	Human Bite	Closed
24.									
25.									
26.									
27.									
28.									

AI-41791 **Head Start 8. D.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Report Pre-Assessment

BACKGROUND

Policy Council Approval: November 20, 2013

Attachments

LAP-D Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:28 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Linda Galaviz Started On: 11/13/2013 10:31 AM

Final Approval Date: 11/22/2013

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 20, 2013

SUBJECT: Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Report - Pre Assessment

RATIONALE/NEED: The Learning Accomplishment Profile Diagnostic (LAP-D) is administered three (3) times during the school year. These are the post assessment results.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Pre LAP-D Report

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INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

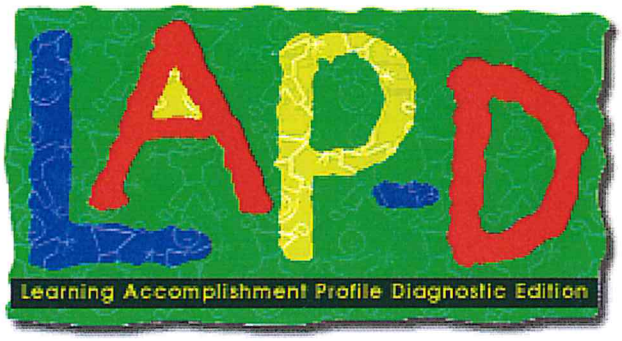
EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Head Start Outcomes Report for Hidalgo County Head Start

Based on Results From the LAP-D Assessment

Includes assessments for school year 2013 - 2014

Pre. [X] Mid [ ] Post [ ]

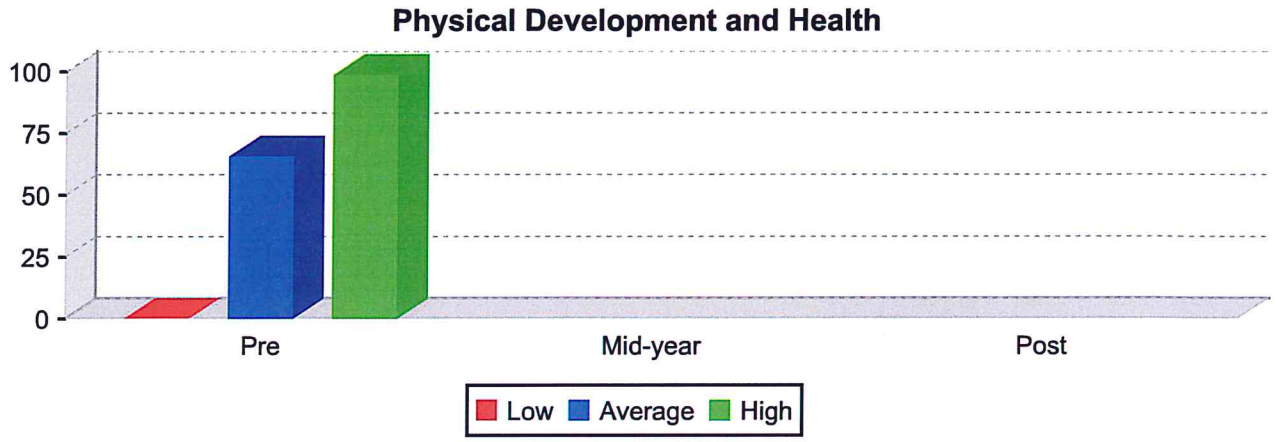


The following table summarizes the progress of children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework for the selected checkpoints. Each score represents the average number of milestones achieved expressed as a percentage of the total number of milestones correlated to each domain. Gains and/or losses are based on the difference between the average percentage scores at each checkpoint. Information on how the LAP-D is correlated to the Head Start Child Development and Early Learning Framework may be found in the documents section of the application.

Program Name: Hidalgo County Head Start

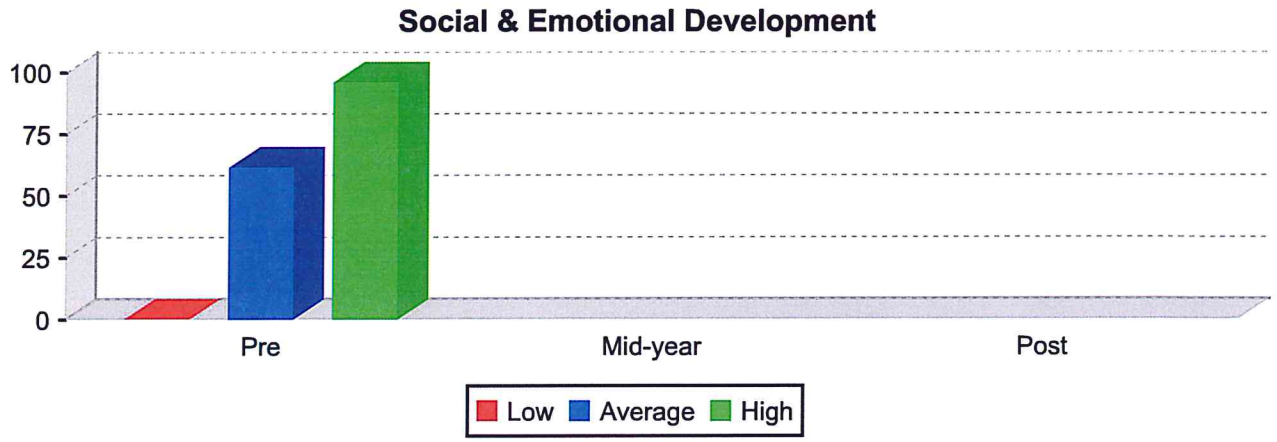
	Checkpoint			Change		
Domain	**Pre**	**Mid-year**	**Post**	**Pre/Mid**	**Mid/Post**	**Pre/Post**
Physical Health & Development	65.71					
Social & Emotional Development	61.54					
Approaches to Learning	55.58					
Logic & Reasoning	55.05					
Language Development	47.57					
Literacy Knowledge & Skills	39.13					
Mathematics Knowledge & Skills	45.12					
Science Knowledge & Skills	35.43					
Creative Arts Expression	31.30					
Social Studies Knowledge & Skills	39.23					
English Language Development	27.63					

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



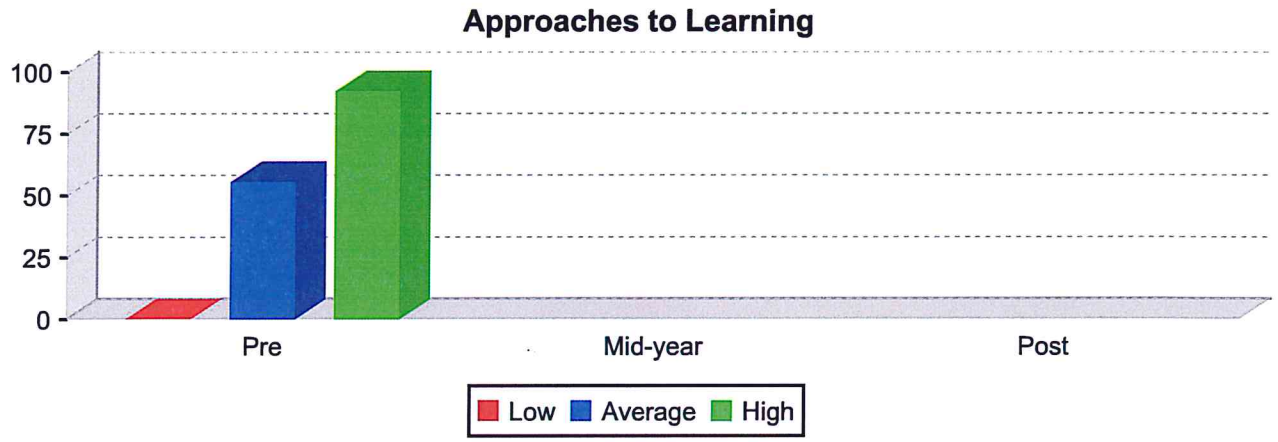
	Pre		Mid-year		Post
High Percentage	98.90				
Average Percentage	65.71				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



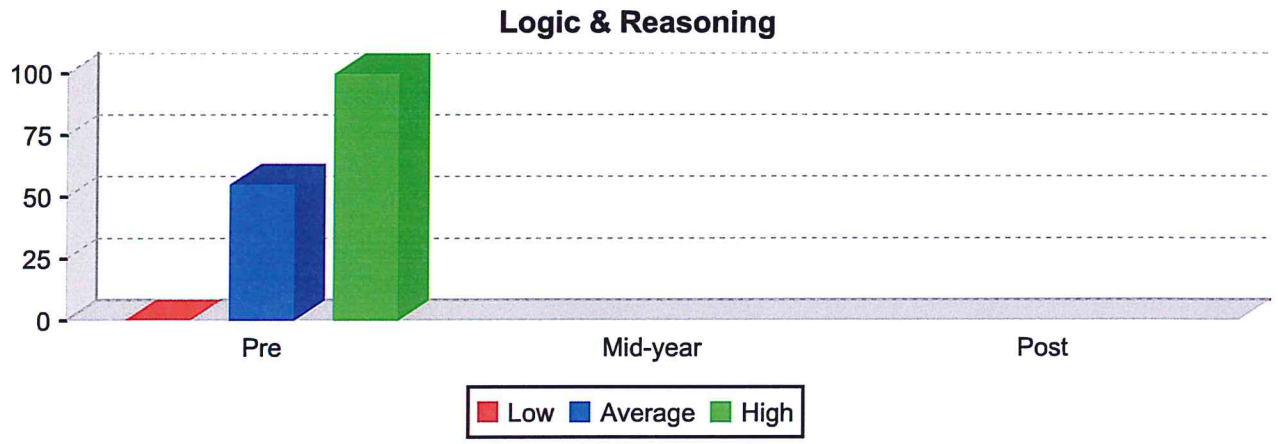
	Pre		Mid-year		Post
High Percentage	96.10				
Average Percentage	61.54				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



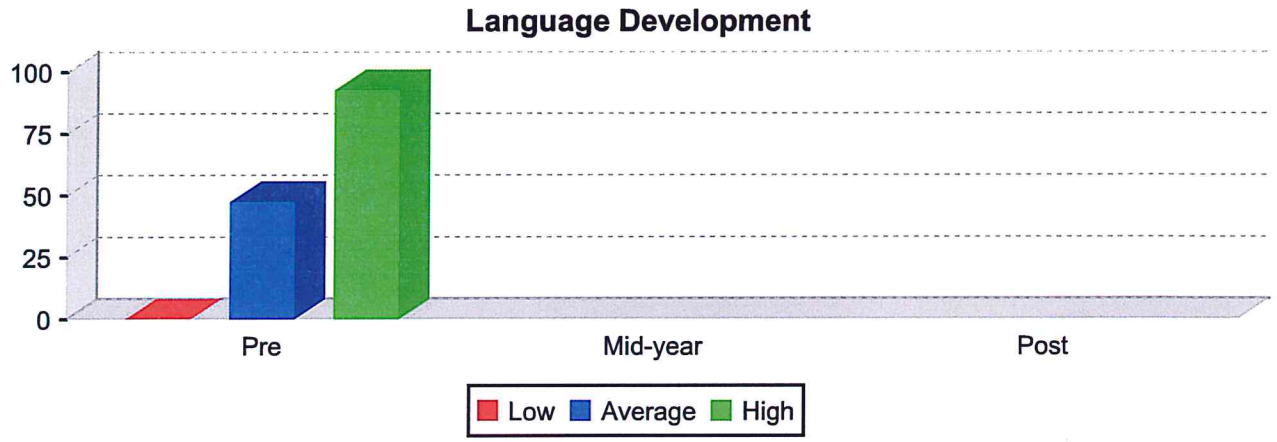
	Pre		Mid-year		Post
High Percentage	92.45				
Average Percentage	55.58				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



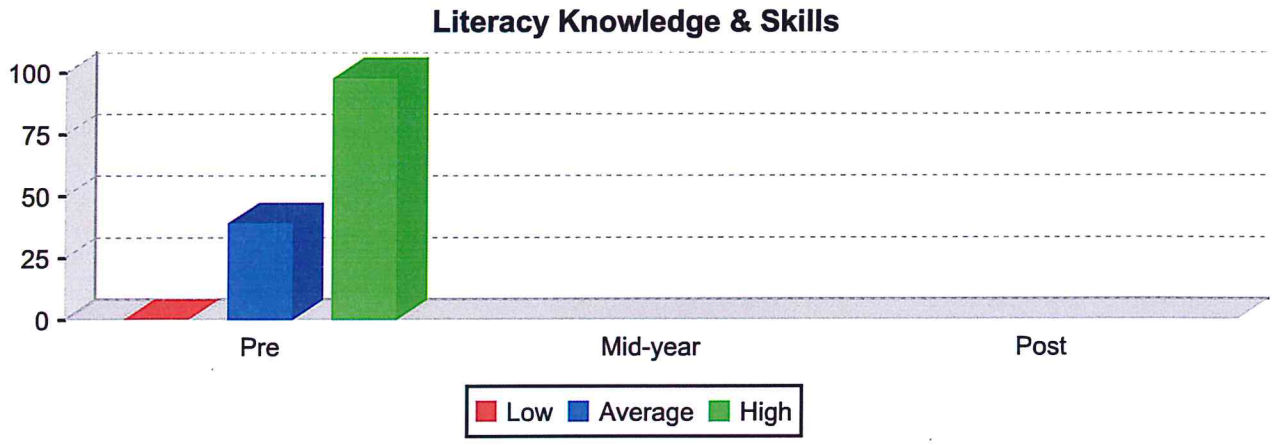
	Pre		Mid-year		Post
High Percentage	100.00				
Average Percentage	55.05				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



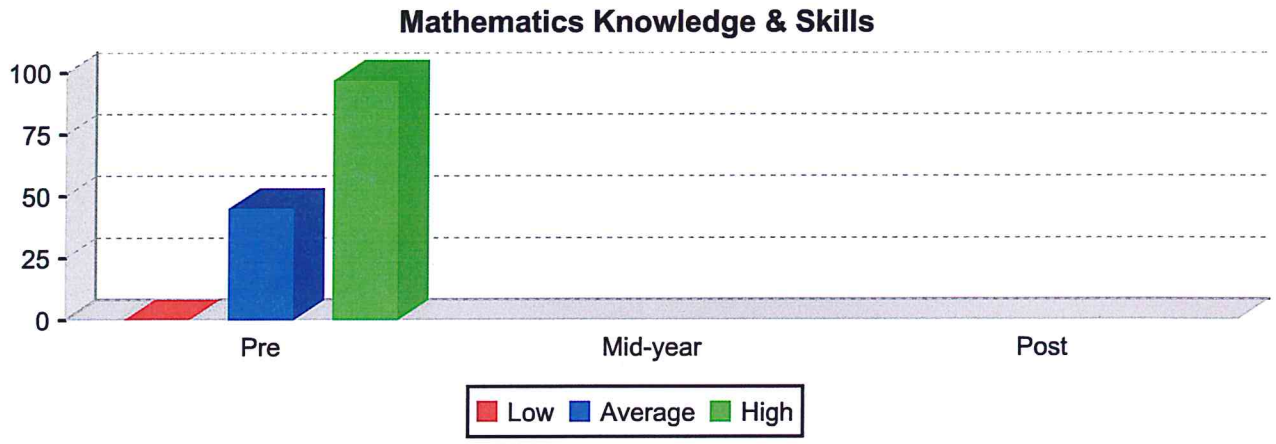
	Pre		Mid-year		Post
High Percentage	92.78				
Average Percentage	47.57				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



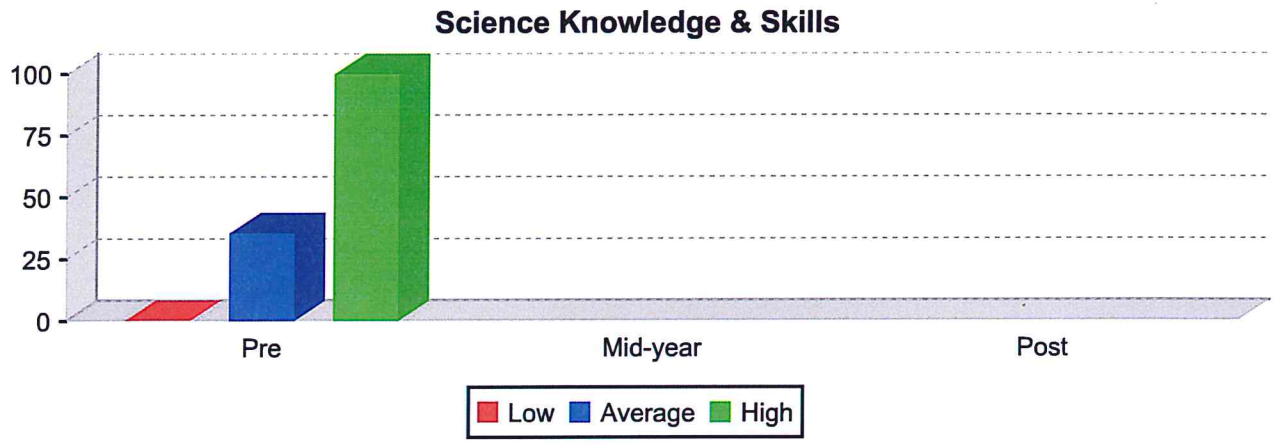
	Pre		Mid-year		Post
High Percentage	97.96				
Average Percentage	39.13				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



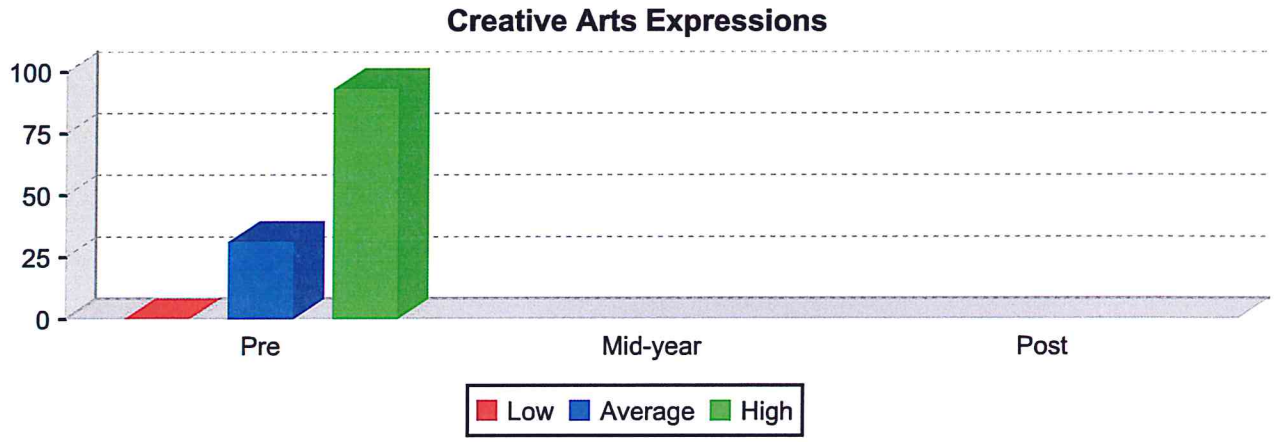
	Pre		Mid-year		Post
High Percentage	97.06				
Average Percentage	45.12				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



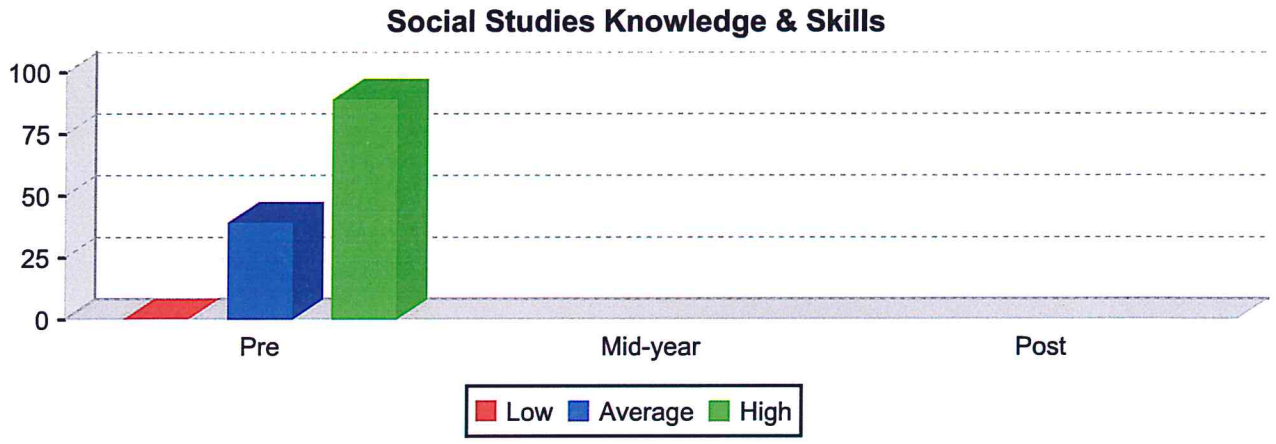
	Pre		Mid-year		Post
High Percentage	100.00				
Average Percentage	35.43				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



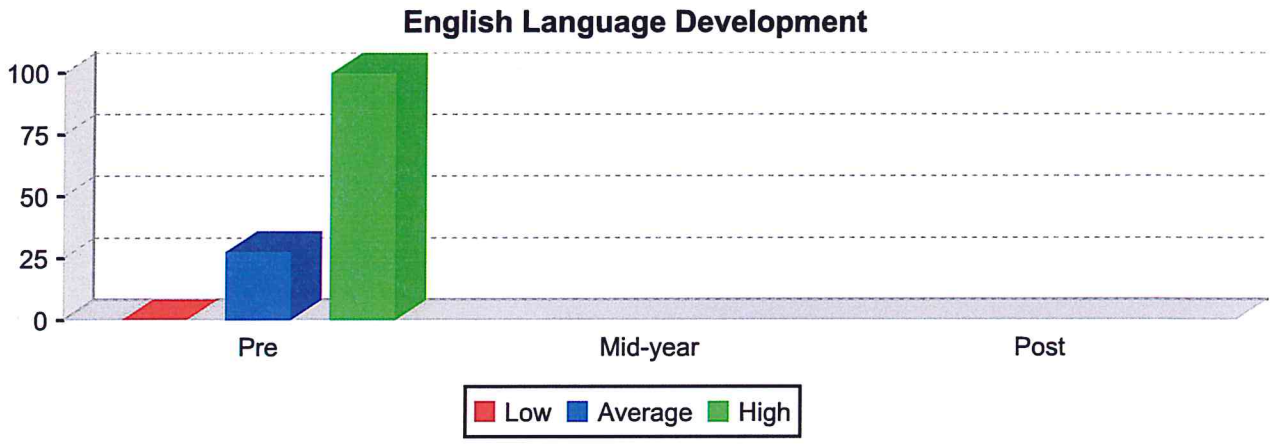
	Pre		Mid-year		Post
High Percentage	93.33				
Average Percentage	31.30				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



	Pre		Mid-year		Post
High Percentage	89.19				
Average Percentage	39.23				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	3,672	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,672		0		0

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



	Pre		Mid-year		Post
High Percentage	100.00				
Average Percentage	27.63				
Low Percentage	0.00				
Average Percentage Gain <Loss>					
Total Children in Program:	2,578	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	2,578		0		0

AI-41790 **Head Start** **8. E.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals/Snacks Monthly Report: October 2013

BACKGROUND

Policy Council Approval: November 20, 2013

Attachments

Meals-Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:28 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Linda Galaviz Started On: 11/13/2013 10:23 AM

Final Approval Date: 11/22/2013

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 20, 2013

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals-Snacks Report: October 2013

****

INITIATED BY: Gilbert Silva, Child Nutrition Director J.S.

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Nov. '12	Dec. '12	Jan. '13	Feb. '13	Mar. '13	Apr. '13	May '13	June/July '13	Aug. '13	Sept. '13	*Oct. '13	Meal Totals
Breakfast	56,696	40,949	51,541	57,453	41,321	65,728	49,872	Centers closed	29,903	63,419	75,365	532,247
Lunch	56,203	40,143	51,192	57,255	40,954	64,795	47,228	Centers closed	29,995	63,526	75,107	526,398
PM Snack	47,699	33,472	43,969	51,723	36,872	56,662	40,681	Centers closed	28,264	57,464	65,245	462,051
Monthly Totals	160,598	114,564	146,702	166,431	119,147	187,185	137,781	Centers closed	88,162	184,409	215,717	1,520,696

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2013 to June 30, 2014

Breakfast: $ 1.58

Lunch: $ 2.93

Cash in Lieu of Commodities (Lunch): $0.2325

Snack: $ 0.80

Submitted by: Gilbert Silva, Child Nutrition Director

AI-41788 **Head Start 8. F.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications for Program Year 2013-2014

BACKGROUND

Policy Council Approval: November 20, 2013

Attachments

Children's Applications

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/13/2013 03:28 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Linda Galaviz Started On: 11/13/2013 10:15 AM

Final Approval Date: 11/22/2013

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 20, 2013

SUBJECT: Approval of Children's Applications for Program Year 2013-2014

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

Hidalgo County Head Start Program

Application Status Report: PY 2013 - 2014 (Approval Date: 11/20/2013)

	Location (#of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Wait List
1	Alamo (6 - 119)	117	60	57	129	0	72
2	Alton (5 - 100)	100	45	55	97	1	41
3	Donna I (8 - 136)	136	66	70	112	0	29
4	Donna II (3 - 60)	60	24	36	52	0	16
5	Donna IV (2 - 33)	33	17	16	26	1	11
6	Edcouch (10 - 257)	182	84	98	149	1	54
7	Edinburg I (3 - 67)	57	28	29	41	4	17
8	Edinburg II (2 - 34)	34	15	19	32	0	13
9	Edinburg III (3 - 51)	51	23	28	41	3	16
10	Edinburg IV (10-194)	194	86	108	190	8	90
11	Edinburg V (8 - 182)	154	65	89	135	2	48
12	Elsa (3 - 64)	57	25	32	49	1	18
13	Hidalgo (3 - 60)	54	27	27	44	3	20
14	La Herencia (3 - 52)	52	24	28	40	0	12
15	La Joya (5 - 116)	94	53	41	85	0	44
16	Las Milpas I (6 - 120)	114	50	64	92	1	29
17	Las Milpas II (3 - 51)	51	27	24	47	1	24
18	Austin (7 - 178)	135	69	66	136	0	70
19	McAllen IV (3 - 51)	51	23	28	40	0	12
20	McAllen V (3 - 67)	57	24	33	51	0	18
21	McAllen VI (3 - 51)	51	26	25	48	0	23
22	Mercedes I (6 - 119)	117	50	67	100	1	34
23	Mercedes II (2 - 34)	34	17	17	30	2	15
24	Mission I (4 - 110)	80	32	48	57	0	9
25	Mission II (8 - 148)	148	65	83	99	0	16
26	Mission III (3 - 51)	51	24	27	41	1	15
27	Mission IV (3 - 62)	55	28	27	44	0	17
28	Monte Alto (2 - 40)	37	17	20	33	0	13
29	Palmview I (8 - 188)	100	53	47	65	0	18
30	Palmview II (8 - 192)	160	81	79	131	2	38
31	Palmview III (6 - 122)	120	67	53	87	0	20
32	Pharr (5 - 100)	95	45	50	125	3	69
33	Progreso (3 - 60)	57	24	33	48	0	15
34	San Carlos (4 - 80)	80	38	42	90	0	51
35	San Juan I (3 - 60)	54	25	29	50	0	21
36	San Juan II (10 - 182)	179	83	96	151	7	62
37	Sullivan City (6 - 124)	94	46	48	58	0	10
38	UTPA (2 - 34)	34	17	17	41	0	24
39	Vine Terrace (3 - 60)	56	32	24	43	3	22
40	Weslaco I (4 - 84)	77	37	40	71	0	31
41	Weslaco II (4 - 84)	74	37	37	64	0	27
42	Weslaco III (5 - 100)	97	49	48	68	0	20
43	Western Rd (3 - 69)	57	29	28	64	1	41
	GRAND TOTAL	3690	1757	1933	3196	46	1265

AI-41734 **Auditor's Office 9. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Alvaro Chuc, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2013.

2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Attachments

Part 2

1

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/12/2013 03:07 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Alvaro Chuc Started On: 11/08/2013 08:10 AM

Final Approval Date: 11/22/2013

COUNTY of 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

EDINBURG, TEXAS 78539

November 22, 2013

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 and Local Government Code Section 115.0035 (c), we are submitting for your review the following monthly reports and/or letters:

Department	Fees/Costs	Description
The Hon. Arturo Guajardo, Jr. County Clerk	$ 589,485.96	August Monthly Report
The Hon. Arturo Guajardo, Jr. County Clerk	$ 612,002.82	September Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	$ 2,007,590.37	August Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	$ 1,315,197.65	September Monthly Report
The Hon. Gilberto Saenz, Justice of the Peace	$ 71,263.80	July 2013 Monthly Report /Letter
The Hon. Luis Garza, Justice of the Peace	$ 73,501.32	July 2013 Monthly Report /Letter
The Hon. Rosa Trevino, Justice of the Peace	$ 101,096.50	Aug. 2013 Monthly Report/Letter
The Hon. Luis Garza, Justice of the Peace	$ 65,521.99	Aug. 2013 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer	$ 19,985.00	July 2013 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer	$ 39,785.00	Aug. 2013 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer	$ 20,460.00	Sept 2013 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 4,607.00	Sept 2013 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,496.75	Sept 2013 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 3,100.00	Sept 2013 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	$ 890.00	Sept 2013 Monthly Report/Letter
The Hon. Larry Gallardo, Constable Pct. No. 3	$ 8,104.80	Sept 2013 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 899.20	Sept 2013 Monthly Report/Letter

Pursuant to Local Government Code Section 115.0035(c), we are submitting for your review the following reports:

Department	Description
Mr. Sergio Cruz, Budge Officer	Cash Count Report No. 2013-57
Mr. Eduardo Olivarez, Chief Administrative Officer	Cash Count Report No. 2013-62
Mr. Eduardo Olivarez, Chief Administrative Officer	Cash Count Report No. 2013-63
Mr. Eduardo Olivarez, Chief Administrative Officer	Cash Count Report No. 2013-64
The Hon. Luis Garza, Justice of the Peace	Cash Count Report No. 2013-66
Mr. Raul Sesin, P.E., C.F.M., Planning Administrator	Cash Count Report No. 2013-67

Mr. Eduardo Olivarez, Chief Administrative Officer	Cash Count Report No. 2013-72
The Hon. Bobby Contreras, Justice of the Peace	Cash Count Report No. 2013-1013
The Hon. Rosa Trevino, Justice of the Peace	Cash Count Report No. 2013-1014
The Hon. Charlie Espinoza, Justice of the Peace	Cash Count Report No. 2013-1017
The Hon. Jaime E. Tijerina, 92nd Judicial District of Texas	Audit of the 92nd District Court Capital Assets Audit No. 2013-45
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-September 2013 Report No. 2013-69
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Monthly Fees Report and Supporting Documentation for the Month of September 2013

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

Prepared By: Crystal P. CAP
Date: 10/11/13 10/11/13

Hidalgo County Clerk
Monthly Report
For the Month Ended August 31, 2013

Fee Account	$	294,675.95 ✓
Criminal Court Cost	$	171,606.00 ✓
Civil/Probate Court Cost	$	123,204.01 ✓
Total August 2013 Collections	$	589,485.96

#1

COUNTY CLERK MONTHLY FEE REPORT

PBC

AUGUST

2013

****COUNTY CLERK FEE ACCOUNT****

RECEIVED BY COUNTY AUDITOR
2013 SEP 12 PM 1 43

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$149,365.50
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$11,292.50
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	X5 371	$11,130.00
BIRTH CERTIFICATES	# Filed	X5 282	$507.60
BIRTH DSHS	# Filed	X5 35	$64.05
DECLARATION OF INFORMAL MARRIAGE	# Filed	X5 13	$162.50
UCC-FINANCING STATEMENTS/BCC9.403			$1,139.00
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			$16,896.35
CERTIFIED COPIES/LGC 118.014			$95.00
RETURNED CHECK CHARGE/LGC 118.0215			$829.00
REFUNDS			$0.00
BEER & WINE PERMITS/ABC 61.31			$396.00
PRINTER FEES/ABC 61.38			$44,672.00
RECEIVED ON ACCOUNT			$46,580.00
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$2,650.76
DIGITAL IMAGE FEES			$48,532.00
CC RECORDS ARCHIVES FEE LGC 118.025			$9,622.00
COURTHOUSE SECURITY FUND/LGC 291.008			$979.00
VITAL ARCHIVE FEE HSC 191.0045(h)			$2.00
OVER/(SHORT)			$0.00
INTEREST EARNED			$0.00
ADJUSTMENTS			
TOTAL CHARGES AND COLLECTIONS			$344,915.26 X1
LESS:			
CHARGES ON ACCOUNT			$48,948.26
TOTAL DEPOSITED IN BANK			$295,967.00
LESS:			
PRINTERS FEES/ABC 61.38			$396.00
BIRTH DSHS			$64.05
REFUNDS			$829.00
OVER/(SHORT)			$2.00
SUBTOTAL			$1,291.05 X5
DUE TO TREASURER			$294,675.95 X5

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180.002-0-000	$174,512.09
INTEREST EARNED	1100-361-11-000.008-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180.000-0-000	$46,580.00
DIGITAL IMAGE FEES	1100-341-10-180.013-0-000	$2,650.76
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180.005-0-000	$48,532.00
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180.001-0-000	$9,622.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000.040-0-000	$11,130.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000.039-0-000	$507.60
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000.041-0-000	$162.50
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180.010-0-000	$979.00
DISTRIBUTION TOTAL:		$0.00
		$294,675.95 X5

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: M Cuellar — MARY CUELLAR, DEPUTY CLERK — 09/11/13 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 09/11/13 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 9/25/13 10/5/13

X1

RECEIVED BY
COUNTY AUDITOR
2013 SEP 12 PM 1:43

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF AUGUST 2013

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$9,179.20
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$3,291.79
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$5,752.74
Fines/LGC 113.004		1200-351-10-180-000-0-000	$53,062.93
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$4,598.22
Crim Just.Plan Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$172.26
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$0.00
T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$908.70
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$22.00
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$5,155.54
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$568.04
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$687.02
Judicial Fund/Criminal CC Stat./GC51.702 #Cases X16 220		1100-207-20-000-046-0-000	$3,455.41
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$19,043.24
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	$873.73
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$7,792.39
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$41.78
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121		1225-341-10-080-000-0-000	$27,500.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	$2,239.56
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$1,791.74
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$447.94
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$18.11
Delinquent Fee / CCP 103.0031 (b)		1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,695.00
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$6,528.82
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$12,200.00
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$136.06
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$1,218.52
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$446.16
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)		1100-341-10-180-016-0-000	$104.00
Failure to Appear-State / Transportation Code 706.006(a)		1100-207-20-000-066-0-000	$520.00
Failure to Appear-Vendor / Transportation Code 706.006(a)		1100-202-00-000-019-0-000	$156.00
SUBTOTAL COURT COSTS			$171,606.00 X5
Refunds on Probate, etc.			$12.00 X16
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			$0.00
SUBTOTAL			$12.00
TOTAL COUNTY CLERK COLLECTIONS			$171,618.00 X4

PREPARED BY:

Irisela McNamer
IRISELA MCNAMER

missing date
DATE

APPROVAL:

Arturo Guajardo Jr.
COUNTY CLERK

9/11/13
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE 9/20/2013 9/24/13

X7

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 08/01/2013 - 08/31/2013 Sorted by: By receipt number

Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

	Totals	Fee Totals
Total Receipts	124,303.01	124,303.01
Total Adjustments Impacting Receipts	(241.00)	(241.00)
Final Fee Code Totals	124,062.01	124,062.01
Less Refunds:	✓ $ 858.00	
Due Treasurer:	$ 123, 204.01	

Hidalgo County Clerk

2013 Civil and Probate Court Cost

RECEIVED BY COUNTY AUDITOR'S OFFICE
2013 SEP 12 PM 1 44

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 9/27/13 10/15/13

For the Month of August 2013

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

9/10/13
Date

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Prepared By: Crystal P. CAP
Date: 10/29/13 10/29/13

Hidalgo County Clerk
Monthly Report
For the Month Ended September 30, 2013

Fee Account	$	326,417.12 ✓
Criminal Court Cost	$	196,525.75 ✓
Civil/Probate Court Cost	$	89,059.95 ✓
Total September 2013 Collections	$	612,002.82

$2

COUNTY CLERK MONTHLY FEE REPORT

PBC

SEPTEMBER
2013

****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$128,233.00
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$10,327.50
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	338	$10,140.00
BIRTH CERTIFICATES	# Filed	229	$412.20
BIRTH DSHS	# Filed	26	$47.58
DECLARATION OF INFORMAL MARRIAGE	# Filed	15	$187.50
UCC-FINANCING STATEMENTS/BCC9.403			$615.00
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			$10,299.22
CERTIFIED COPIES/LGC 118.014			$30.00
RETURNED CHECK CHARGE/LGC 118.0215			$824.50
REFUNDS			$0.00
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$68,971.70
RECEIVED ON ACCOUNT			$74,155.00
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$2,649.76
DIGITAL IMAGE FEES			$70,691.00
CC RECORDS ARCHIVES FEE LGC 118.025			$8,180.00
COURTHOUSE SECURITY FUND/LGC 291.008			$941.00
VITAL ARCHIVE FEE HSC 191.0045(h)			$0.50
OVER/(SHORT)			$0.00
INTEREST EARNED			$0.00
ADJUSTMENTS			
TOTAL CHARGES AND COLLECTIONS			$366,705.46
LESS:			
CHARGES ON ACCOUNT			$59,415.76
TOTAL DEPOSITED IN BANK			$327,289.70
LESS:			
PRINTERS FEES/ABC 61.38			$0.00
BIRTH DSHS			$47.58
REFUNDS			$824.50
OVER/(SHORT)			$0.50
SUBTOTAL			$872.58
DUE TO TREASURER			$326,417.12

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$159,060.66
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$74,155.00
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,649.76
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$70,691.00
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,180.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$10,140.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$412.20
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$187.50
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$941.00
		$0.00

DISTRIBUTION TOTAL: $326,417.12

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: M Cuellar — MARY CUELLAR, DEPUTY CLERK — 10/10/13 DATE

APPROVAL: — ARTURO GUAJARDO, JR. COUNTY CLERK — 10/10/13 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 10/19/13 10/20/13

X1

lead sheet

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF SEPTEMBER 2013

PBC

2013 OCT 11

County Clerk/CCP102.005,LGC118.052,LGC118.015		
Sheriff/CCP 102.011	1100-341-10-180-002-0-000	$10,125.69
District Attorney/CCP 102.008	1100-342-10-180-001-0-000	$3,599.57
Fines/LGC 113.004	1100-341-10-180-009-0-000	$6,293.51
Trial Fees/CCP 102.003	1200-351-10-180-000-0-000	$64,056.25
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$0.00
Crim Just Plan Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-341-10-180-006-0-000	$5,028.74
L.E.O.S E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-003-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-011-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-017-0-000	$53.18
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	$191.44
TPW Arrest Fees TPW	1100-207-20-000-020-0-000	$1.38
EFCC State-Elec Filing Fee C	1100-207-20-000-021-0-000	$5.00
Jury Service Fee/CCP102.0045	1100-207-20-000-072-0-000	$426.75
Jury - County Clerk/CCP102.004	1100-207-20-000-053-0-000	$999.13
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-341-10-180-008-0-000	$27.18
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-027-0-000	$1.60
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-014-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-010-0-000	$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-008-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1100-207-20-000-006-0-000	$0.00
Records Management Preservation - CC/CCP102.005/LGC203	1238-341-20-180-001-0-000	$5,671.28
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1237-341-10-180-000-0-000	$624.39
Judicial Fund/Criminal CC Stat./GC51.702	1241-341-10-180-001-0-000	$756.62
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00 #Cases 242	1100-207-20-000-046-0-000	$3,770.77
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-015-0-000	$20,961.51
Correctional Management Institute (CMI)	1100-207-20-000-009-0-000	$4.03
County Technology Fund/CCP102.0169	1100-207-20-000-029-0-000	$0.41
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1255-341-10-180-000-0-000	$973.22
DNA TESTING FEE /CCP 102.020	1100-207-20-000-058-0-000	$7,523.72
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-030-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121	1100-207-20-000-007-0-000	$0.41
Time Payment/GC 133.103 @ $12.50	1225-341-10-080-000-0-000	$35,000.00
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-207-20-000-005-0-000	$2,447.13
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-002-0-000	$1,957.70
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1100-341-10-180-003-0-000	$489.43
Delinquent Fee / CCP 103.0031 (b)	1240-341-10-180-001-0-000	$65.01
Local Transaction Fee/CCP.Art.102.072	1100-202-00-000-004-0-000	$135.00
EMS Truama Fund/CCP102.0185	1100-341-10-180-004-0-000	$1,800.00
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-207-20-000-038-0-000	$8,084.60
SJFC/LGC133.105, GC102.022	1100-351-20-180-001-0-000	$12,424.00
SJFS/LCG133.105, GC102.022	1100-341-10-180-012-0-000	$149.36
IDR/LGC Sec.133.107	1100-207-20-000-054-0-000	$1,337.66
Child Safety/CCP 102.01 @ 20.00	1100-207-20-000-059-0-000	$490.06
Constable/CCP 102.011	1100-341-10-080-005-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)	1100-342-10-291-000-0-000	
Failure to Appear-State / Transportation Code 706.006(a)	1100-341-10-180-016-0-000	$140.00
Failure to Appear-Vendor / Transportation Code 706.006(a)	1100-207-20-000-066-0-000	$700.00
SUBTOTAL COURT COSTS....	1100-202-00-000-019-0-000	$210.00
		$196,525.75
Refunds on Probate, etc.		
Attorney Ad Litem Fees/CP RULE 308a		$6.00
OVER (SHORT)		$0.00
SUBTOTAL		$0.00
TOTAL COUNTY CLERK COLLECTIONS		$6.00
		$196,531.75

PREPARED BY:

IRISELA MCNAMER — DATE 10/10/13

APPROVAL:

COUNTY CLERK — DATE 10/10/13

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE 10/13/13 10/13/13

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 09/01/2013 - 09/30/2013 Sorted by: By receipt number

Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

	Totals	Fee Totals	
Total Receipts	90,746.95	90,746.95	X8-1
Total Adjustments Impacting Receipts	(274.00)	(274.00)	X8-2
Final Fee Code Totals	90,472.95	90,472.95	X6;X7
Less Refunds:	$ 1413.00		X6;X2-2
Due Treasurer:	$ 89,059.95		X6

Hidalgo County Clerk

2013 Civil and Probate Court Cost

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 10/18/13

RECEIVED
COUNTY
2013 OCT 11 PM 12:21

For the Month of September 2013

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

10-10-13
Date

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Prepared By: Abigail G.
Date: 10/23/13

Hidalgo County Tax Office
Collections Summary
For the Month ended August 31, 2013

Hidalgo County Tax Collections	2,002,562.90 ✓	M1-1
Administrative Fees Collected	4,948.94 ✓	M1-1
Road District # 2 Collections	- ✓	M2-1
Road District # 5 Collections	70.07 ✓	M3-1
Road District # 11 Collections	- ✓	M4-1
Road District # 15 Collections	8.46 ✓	M5-1
State District Collections	- ✓	M6-1
Total Collections	2,007,590.37	

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
AUGUST 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
2013 TAX ROLL	-	-	-	-	-	#DIV/0!	
2012 & PRIOR YRS	34,042,934.94 M1-10	3,099,848.05 M1-10	-	(430,543.55) M1-10	30,512,543.34 M1-10	9.22%	7.93%
ROLLBACK	292,684.53 M1-11	32,923.87 M1-11	-	78,047.25 M1-11	337,807.91 M1-11	8.88%	3.32%
TOTALS	34,335,619.47 M1-12	3,132,771.92 M1-12	-	(352,496.30) M1-12	30,850,351.25 M1-12		
					-	#DIV/0!	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2013

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	871,088.08 d M1-5		(4,410.96) CURRENT M1-10
CURRENT YEAR-P&I	196,768.57 d M1-5		
PRIOR YEARS-BASE TAX	~~1,350,699.91~~ 479,611.83 d M1-5		~~(479,383.82)~~ PRIOR M1-10
PRIOR YEARS-P&I	~~399,156.46~~ 242,392.80 d M1-5		(174,872.86)
ROLLBACK BASE	3,973.19 d M1-6		46,528.72 ROLLBACK M1-11
ROLLBACK P&I	14.52 d M1-6		
ATTORNEY FEES	248,718.82 d M1-4		
TAX CERTIFICATE FEES	-	450.00 d M1-19	
SERVICE CHG FEES	-	1,879.99 d M1-22	
MISC FEES	-	2,618.95 d M1-20	
TOTAL COLLECTIONS	2,002,562.90 d M1-9	4,948.94	(132,855.10) M1-12
LESS HCAD COMM REND. PEN. (CURR)	133.24 d M1-18	#A	#A
LESS HCAD COMM REND. PEN. (DELQ)	83.01 d M1-18		
LESS TRANSFERRED	1,275,730.57 d M1-21	-	
LESS IN TRANSIT	477,897.26 d M1-21	4,948.94 d M1-39	
LESS DUE TO DEL TAX ATTY FEES	248,718.82 d M1-21, M1-39		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	-	-	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 AUGUST 2013 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF SEPTEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED

SEP 17 2013

HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
06-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/20/13

M1-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
AUGUST 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1981 & PRIOR YRS	61.38	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 *M2-3	-*M2-3	-	-*M2-3	61.38 *A	M2-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- d M2-2	- d M2-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- d M2-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 AUGUST 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF SEPTEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

TEXAS ASSESSOR & COLL. OF HIDALGO COUNTY

RECEIVED
SEP 17 2013
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/19/13

M2-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
AUGUST 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1999 & PRIOR YRS	11,091.54	108.16	-	(491.07)	10,492.31	1.02%	0.38%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,091.54 *M3-5	108.16 *M3-5	-	(491.07) *M3-5	10,492.31 M3-6 +^		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	21.75 d M3-3	(338.84) PRIOR M3-6
PRIOR YEARS-P&I	40.50 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	7.82 d M3-4	
TOTAL COLLECTIONS	70.07 d	(338.84)
LESS HCAD COMM REND. PEN.	-	*^
LESS TRANSFERRED	50.64 d M3-2; M1-42	
LESS IN TRANSIT	11.61 d M3-2, M1-42	
LESS DUE TO DEL TAX ATTY FEES	7.82 d M3-2; M1-39	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- ^	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 AUGUST 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF SEPTEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
SEP 17 2013
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/19/13

M3-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
AUGUST 2013
PEC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11 RD11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	3.33	-	-	-	3.33	0.00%	0.00%
TOTALS	3.33 ± M4-3	- ±M4-3	-	- ±M4-3	3.33 M4-4 ±A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2013

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	- d M4-2	- d M4-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- d M4-2		

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 AUGUST 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF SEPTEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

RECEIVED
SEP 17 2013
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/19/13

M4-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
AUGUST 2013
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15 RD15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1993 & PRIOR YRS	1,358.17	18.89	-	(0.45)	1,338.83	1.39%	1.23%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,358.17 + MS-5	18.89 + MS-5	-	(0.45) + MS-5	1,338.83 MS-6 #A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	2.41 d MS-3	- PRIOR MS-6
PRIOR YEARS-P&I	5.30 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	0.75 d MS-4	
TOTAL COLLECTIONS	8.46 d	-
LESS HCAD COMM REND. PEN.	-	+A
LESS TRANSFERRED	4.68 d MS-2; MI-42	
LESS IN TRANSIT	3.03 d MS-2; MI-42	
LESS DUE TO DEL TAX ATTY FEES	0.75 d MS-2; MI-34	
LESS DUE TO CO TREASURER	-	
BALANCE	- A	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 AUGUST 2013 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF SEPTEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
SEP 17 2013
HIDALGO COUNTY AUDITOR'S OFFICE

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/19/13

MS-1

PREPARED BY: GUILLERMO PALACIOS

(S)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
AUGUST 2013
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	24.77	-	-	-	24.77	0.00%	0.00%
TOTALS	24.77 ✝M6-3	- ✝M6-3	-	- ✝M6-3	24.77 M6-4 ✝A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2013

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	- d M6-2	- d M6-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- d M6-2		

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 AUGUST 2013 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF SEPTEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
SEP 17 2013
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/19/13

M6-1

Prepared By: Abigail G.
Date: 11/06/13

Hidalgo County Tax Office
Collections Summary
For the Month ended September 30, 2013

Hidalgo County Tax Collections	1,312,201.91	M1-1
Administrative Fees Collected	2,803.99	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	152.99	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	38.76	M5-1
State District Collections	-	M6-1
Total Collections	1,315,197.65	

PREPARED BY: GUILLERMO PALACIOS

(S)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
SEPTEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
2013 TAX ROLL	-	-	-	-	-	#DIV/0!	
2012 & PRIOR YRS	34,042,934.94 M1-12	3,866,161.92 M1-12	-	(608,620.63) M1-12	29,568,152.39 M1-12	11.56%	10.45%
ROLLBACK	292,684.53 M1-13	49,548.70 M1-13	-	98,870.52 M1-13	342,006.35 M1-13	12.65%	6.47%
TOTALS	34,335,619.47 M1-14	3,915,710.62 M1-14	-	(509,750.11) M1-14	29,910,158.74 M1-14		
					-	#DIV/0!	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2013

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	426,388.10 d } M1-6		(93,475.97) CURRENT M1-12
CURRENT YEAR-P&I	92,571.12 d }		
PRIOR YEARS-BASE TAX	~~766,313.87~~ 384,925.77 d } M1-5		~~(178,077.08)~~ PRIOR M1-12
PRIOR YEARS-P&I	~~350,236.11~~ 257,664.99 d }		(84,601.11)
ROLLBACK BASE	16,624.83 d } M1-7		20,823.27 ROLLBACK M1-13
ROLLBACK P&I	747.80 d }		
ATTORNEY FEES	178,279.30 d M1-10		
TAX CERTIFICATE FEES	-	880.00 d M1-19	
SERVICE CHG FEES	-	759.99 d M1-33	
MISC FEES	-	1,164.00 d M1-26	
TOTAL COLLECTIONS	1,312,201.91 d M1-10	2,803.99	(157,253.81) M1-14
LESS HCAD COMM REND. PEN. (CURR)	54.60 d } M1-18	*^	*^
LESS HCAD COMM REND. PEN. (DELQ)	27.36 d }		
LESS TRANSFERRED	616,605.25 d M1-2; M1-40	-	
LESS IN TRANSIT	517,235.40 d M1-2; M1-40	2,803.99 d M1-38	
LESS DUE TO DEL TAX ATTY FEES	178,279.30 d M1-2; M1-38		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	^	^	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 SEPTEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. CO. TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF SEPTEMBER 2013 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

RECEIVED
OCT 18 2013
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/05/13

M1-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
SEPTEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1981 & PRIOR YRS	61.38	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 #M2-3	- #M2-3	-	- #M2-3	61.38 #A	M2-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- dM2-2	- dM2-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- dM2-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 SEPTEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

TAX COLL. OF TEXAS ★ HIDALGO COUNTY ASSESSOR & COLLECTOR

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF SEPTEMBER 2013 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

RECEIVED
OCT 18 2013
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: HH
DATE: 11/05/13

M2-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
SEPTEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5 RD5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1999 & PRIOR YRS	11,091.54	152.39	-	(491.07)	10,448.08	1.44%	0.47%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,091.54 ≠M3-5	152.39 ≠M3-5	-	(491.07) ≠M3-5	10,448.08 M3-6 ≠A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	44.23 d M3-3	- PRIOR
PRIOR YEARS-P&I	89.43 d M3-3	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	19.33 d M3-4	
TOTAL COLLECTIONS	152.99 d	- d M3-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	30.83 d M3-2; M1-40	
LESS IN TRANSIT	102.83 d M3-2; M1-40	
LESS DUE TO DEL TAX ATTY FEES	19.33 d M3-2; M1-38	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- A	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 SEPTEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

TAX COLL. OF TEXAS * HIDALGO COUNTY ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF SEPTEMBER 2013 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

RECEIVED
OCT 18 2013
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/04/13

M3-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
SEPTEMBER 2013

P&C

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11 RD11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	3.33	-	-	-	3.33	0.00%	0.00%
TOTALS	3.33 *M4-3	- *M4-3	-	- *M4-3	3.33 M4-4 *A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2013

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	- d M4-2	- d M4-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
BALANCE	-d M4-2		

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 SEPTEMBER 2013 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF SEPTEMBER 2013 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

RECEIVED
OCT 19 2013
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/01/13

M4-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
SEPTEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15 RD15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1993 & PRIOR YRS	1,358.17	27.48	-	(0.45)	1,330.24	2.02%	1.35%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,358.17 ≠MS-5	27.48 ≠MS-5	-	(0.45) ≠MS-5	1,330.24 ≠A	MS-6	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	8.59 d MS-3	- PRIOR
PRIOR YEARS-P&I	25.12 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	5.05 d MS-4	
TOTAL COLLECTIONS	38.76 d	≠A MS-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	1.02 d MS-2; M1-40	
LESS IN TRANSIT	32.69 d MS-2; M1-40	
LESS DUE TO DEL TAX ATTY FEES	5.05 d MS-2; M1-38	
LESS DUE TO CO TREASURER	-	
BALANCE	-	

********************AFFIDAVIT********************

I, PABLO "PAUL" VILLARREAL 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 SEPTEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF SEPTEMBER 2013 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TAXES

RECEIVED
OCT 18 2013
HIDALGO COUNTY AUDITOR'S OFFICE

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/01/13

M5-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
SEPTEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	24.77	-	-	-	24.77	0.00%	0.00%
TOTALS	24.77 ± M6-3	-± M6-3	-	-± M6-3	24.77 M6-4 ±Δ		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2013

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	d M6-2	d M6-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
BALANCE	d M6-2		

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL 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 SEPTEMBER 2013 IS CORRECT.

Pablo Paul Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

HIDALGO COUNTY ASSESSOR & COLL.

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF SEPTEMBER 2013 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

RECEIVED
OCT 18 2013
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/01/13

M6-1

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: GILBERTO SAENZ
Precinct No. 1 **Place No.** 1

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	61705J11 -0-	THRU 62228J11 -0-	$ 71,082.90 ✓
	(Control #s)	2644719	THRU -0- 2645221	$ ~~66,705.55~~
Sheriff's "D" Report	(Receipt #s)	62385J11	THRU 62406J11	X10-ac

LESS: COST ON DEPOSIT — 1204.10 X-7✓

ADD: COST ON DEPOSIT LIQUIDATED — 1385.00 ~~(180.00)~~ X-7✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 71,263.80 X3✓

Less: Total amount of remittances to County Treasurer (From Part II) — 71,583.90 ~~66,705.55~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (320.10) X4-6✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~66,705.55~~ 66,630.55 ✓ B1	
Add: Previous Month's Bond Overtransfer June'13	501.00	
Add: HCSO Monthly "D" Collections Report	4452.35 ~~$0.00~~ X9✓	
Total Remittances Made to County Treasurer	71583.90	
	$ ~~66,705.55~~	

X8

PREPARED BY: Eustolia DATE: 8-8-13

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

RECEIVED
AUG 9 2013
COUNTY AUDITOR

JUSTICE OF THE PEACE — 8-8-13 DATE

9.14.13 9/23/13

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0(

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 3/2012

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					27630.72
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 25,758.00
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	250.18 262.55
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	660.50 661.50
LOCAL COURT COSTS AND FEES:					1068.15
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,004.14
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	343.32 324.63
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	408.00 330.81
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	301.60 293.61
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	75.40 73.41
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	863.22 849.39
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.405		1100-341-10-060-004-0-000	240.00
Special Fees				1100-341-10-061-000-0-000	1,053.00
Deferred Disposition		C.C.P. Art. 45.051	1,033.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	205.95 194.72
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	726.11 699.80
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	86.82
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	377.01 367.01
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.00 3.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.042		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	50.11 40.11
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	13,203.74
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.33 120.33
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.84 14.84
Correctional Managment Institute of Texas Fund ($.50)	*	CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent Legal Services Fee-JP ($6)	63	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	378.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,847.05
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,302.78
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,734.42
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	467.78 630.41
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	22.98 20.53
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 8.15
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			1651.45
D.P.S. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-019-0-000	1,559.76
T.A.B.C. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	955.38 90.00
Constable Fees:					5883.18
Precinct #1				1100-342-10-291-000-0-000	5,906.24
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	70.00
Precinct #5				1100-342-10-295-000-0-000	5.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Out of County Service Fees D10: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	6.63 5.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,626.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,475.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	6.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		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	155.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	12.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 66,886.45

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 3/2012

COUNTY AUD OFFICE
DATE: 9.14.13 9/23/13

711263.80

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C1WRTRE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
7-8-13	T13-3981GS	07/08/13	MARTINEZ, ALBERTO	NO DRIVER'S LICENSE	06/23/13					40.00		3.00	1.00		65.90		
7-20-13	T11-3763GS	07/08/13	GAMEZ, JULIO CESA	CHILD<18 NOT RESTRAI	07/01/11					40.00		3.00	1.00		12.62		
093201	T13-4098GS	07/02/13	NIETO, KENNY	FAIL TO MERGE LEFT-P	07/02/13					40.00		3.00	1.00				
61685J11*V	CR13-1035GS	07/11/13	BALDERAS, REYNALD	PUBLIC INTOXICATION	06/24/13		-167.00										
61686J11*V	CR13-1036GS	07/11/13	OROZCO, ALFREDO M	PUBLIC INTOXICATION	06/24/13		-167.00										
61687J11*V	CR13-1037GS	07/11/13	ARGUELLES, GUILLE	PUBLIC INTOXICATION	06/24/13		-167.00										
61705J11	T13-1319GS	06/28/13	CASARES, JOSE LUI	FAIL TO CONTROL SPEE	02/13/13					40.00		3.00	1.00		102.90		
61706J11	T13-3670GS	06/28/13	TREVINO, GONZALO	DISPLAY EXPIRED REGI	06/01/13												
61707J11	T13-2777GS	07/01/13	LOPEZ, JOSE ROGEL	SPEEDING (EXCEED PRI	04/19/13										16.00		
61708J11	T13-3065GS	07/01/13	MARTINEZ, FIDEL V	SPEEDING (SCHOOL ZON	04/23/13					40.00		3.00	1.00		59.90		
61709J11	CR13-666GS	07/01/13	LOPEZ, BLANCA	PARENT CONTRIBUTING	02/20/13										11.50		
61710J11	T13-4075GS	07/01/13	ALCANTAR, ADRIAN	FAIL TO CONTROL SPEE	06/09/13					40.00		3.00	1.00		103.00		
61711J11	T10-6910GS	07/01/13	MORENO, MARIA CAR	PASSENGER NOT SECURE	11/29/10					39.97		3.00	0.99				
61712J11	T07-1913GS	07/01/13	JENNY, ALICE M.	NO DRIVER'S LICENSE	05/02/07					4.60		0.34	0.12		65.00		
61713J11	FED13-109GS	07/01/13	ZIDAN SUFLABAN	Forcible Entry Detai	07/01/13						25.00					70.00	
61714J11*V	T12-5325GS	07/01/13	NINO,JOSE ANTONIO	NO DRIVER'S LICENSE	08/29/12					40.00		3.00	1.00				
61714J11*V	T12-5325GS	07/01/13	NINO,JOSE ANTONIO	NO DRIVER'S LICENSE	08/29/12					-40.00		-3.00	-1.00				
61714J11A	T12-5325GS	07/01/13	NINO,JOSE ANTONIO	NO DRIVER'S LICENSE	08/29/12					39.98		2.99	0.99				
61715J11	T13-4084GS	07/01/13	CANTU, MARIA LUIS	SPEEDING (EXCEED PRI	07/01/13					40.00		3.00	1.00				
61716J11*V	T13-3486GS	07/01/13	ALVAREZ, IRMA	NO SAFETY BELT	05/25/13					40.00		3.00	1.00				
61716J11*V	T13-3486GS	07/01/13	ALVAREZ, IRMA	NO SAFETY BELT	05/25/13					-40.00		-3.00	-1.00				
61716J11A	T13-3486GS	07/01/13	ALVAREZ, IRMA	NO SAFETY BELT	05/25/13					40.00		3.00	1.00		0.10		
61717J11	T12-5793GS	07/01/13	SALIZAR, ORALIA	SPEEDING (EXCEED PRI	09/22/12										27.00		
61718J11	CR13-372GS	07/01/13	RIZO, LETICIA	PARENT CONTRIBUTING	12/11/12					6.24		0.47	0.16				
61719J11*V	T13-0644GS	07/01/13	SALAYA, ADRIANA	NO DRIVER'S LICENSE	01/18/13					40.00		3.00	1.00				
61719J11*V	T13-0644GS	07/01/13	SALAYA, ADRIANA	NO DRIVER'S LICENSE	01/18/13					-40.00		-3.00	-1.00				
61719J11A	T13-0644GS	07/01/13	SALAYA, ADRIANA	NO DRIVER'S LICENSE	01/18/13					39.98		2.99	0.99				
61720J11	T13-0230GS	07/01/13	TORRES, MICHAEL	EXPIRED REGISTRATION	12/18/12					40.00		3.00	1.00		86.00		
61721J11	T12-5641GS	07/01/13	SAENZ, HOMERO	SPEEDING (EXCEED PRI	09/17/12					40.00		3.00	1.00		20.90		
61722J11	T13-4086GS	07/01/13	GARZA, DANTE GARZ	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00				
61723J11	CR12-1259GS	07/01/13	MACIAS, NORMA	PARENT CONTRIBUTING	11/06/12										16.50		
61724J11	T13-0515GS	07/02/13	CRUZ, CRISTELA	SPEEDING (EXCEED PRI	12/23/12					40.00		3.00	1.00		113.90		
61725J11	T13-4090GS	07/02/13	MARROQUIN, SAUL	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00				
61726J11	T13-4092GS	07/02/13	OROZCO, HECTOR HE	OVER 34,000 LBS. TAN	06/28/13					40.00		3.00	1.00		150.00		
61727J11	T13-4093GS	07/02/13	CUELLAR, LAZARO G	OVER WEIGHT GROUP OF	07/01/13					40.00		3.00	1.00		500.00		
61728J11	T13-4094GS	07/02/13	CRUZ, JESUS MUNOZ	OVER GROSS WEIGHT (5	07/01/13					40.00		3.00	1.00		150.00		
61729J11	CR12-1180GSC	07/02/13	SAAVEDRA, VIRIGNI	CONTEMPT OF COURT	01/18/13										40.00		
61730J11	SC13-036GS	07/02/13	EDUARDO ZUNIGA AN	Small Claims	07/02/13												
61731J11	CR12-1261GS	07/02/13	HERNANDEZ, MAURA	PARENT CONTRIBUTING	10/29/12										49.00		
61732J11	T13-3331GS	07/02/13	BAZALDUA, MINERVA	SPEEDING (EXCEED PRI	05/24/13					40.00		3.00	1.00				
61733J11	T13-4095GS	07/02/13	SANCHEZ, CATALINA	SPEEDING (EXCEED PRI	06/26/13					40.00		3.00	1.00				
61734J11	T13-3852GS	07/02/13	PUENTE, ALEIDA CA	FAIL TO CONTROL SPEE	06/19/13					40.00		3.00	1.00				
61735J11	T13-2966GS	07/02/13	CANTU, JOSE ARTUR	SPEEDING (EXCEED PRI	05/04/13					40.00		3.00	1.00		59.90		
61736J11*V	T13-3407GS	07/02/13	RAMIREZ, PORFIRIA	NO SAFETY BELT	05/22/13					20.01		1.50	0.51		50.00		
61736J11*V	T13-3407GS	07/02/13	RAMIREZ, PORFIRIA	NO SAFETY BELT	05/22/13					-20.01		-1.50	-0.51		-50.00		
61736J11A	T13-3407GS	07/02/13	RAMIREZ, PORFIRIA	NO SAFETY BELT	05/22/13					20.01		1.50	0.51		50.00		
61737J11	CR13-1041GS	07/02/13	HERNANDEZ, FRANCI	OVER WEIGHT GROUP OF	07/01/13					40.00		3.00	1.00		1020.00		
61738J11	T13-2961GS	07/02/13	AGUILAR, RAUL IVA	SPEEDING (EXCEED PRI	04/27/13					20.01		1.50	0.51		42.00		
61739J11	CR13-253GSB	07/02/13	DEL TORO, MARIA	PARENT CONTRIBUTING	02/01/13										12.50		
61740J11*V	T13-3914GS	07/02/13	YBARRA, LORENZO	VIOLATE CDL-RESTRICT	06/16/13					40.00		3.00	1.00		98.00		
61740J11*V	T13-3914GS	07/02/13	YBARRA, LORENZO	VIOLATE CDL-RESTRICT	06/16/13					-40.00		-3.00	-1.00		-98.00		
61740J11A*V	T13-3914GS	07/02/13	YBARRA, LORENZO	VIOLATE CDL-RESTRICT	06/16/13					40.00		3.00	1.00		97.90		
61740J11A*V	T13-3914GS	07/02/13	YBARRA, LORENZO	VIOLATE CDL-RESTRICT	06/16/13					-40.00		-3.00	-1.00		-97.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTP3	.C1WRTRE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CCN1	...CCNS1
61740J11AB	T13-3914GS	07/02/13	YBARRA, LORENZO	VIOLATE CDL-RESTRICT	06/16/13					40.00		3.00	1.00	97.90			
61741J11	T13-3574GS	07/02/13	CADENA, ELIZABETH	SAFETY SEAT,CHILD PA	05/28/13					40.00		3.00	1.00	12.50			
61742J11*V	T12-6277GS	07/02/13	GONZALEZ, OSCAR C	SPEEDING (SCHOOL ZCN	11/07/12					15.75		1.19	0.40				
61742J11*V	T12-6277GS	07/02/13	GONZALEZ, OSCAR C	SPEEDING (SCHOOL ZCN	11/07/12					-15.75		-1.19	-0.40				
61742J11A	T12-6277GS	07/02/13	GONZALEZ, OSCAR C	SPEEDING (SCHOOL ZCN	11/07/12					15.75		1.19	0.40				
61743J11*V	T13-3301GS	07/02/13	RAMIREZ, RAMON EL	NO DRIVER'S LICENSE	05/18/13					40.00		3.00	1.00	66.00			
61743J11*V	T13-3301GS	07/02/13	RAMIREZ, RAMON EL	NO DRIVER'S LICENSE	05/18/13					-40.00		-3.00	-1.00	-66.00			
61743J11A	T13-3301GS	07/02/13	RAMIREZ, RAMON EL	NO DRIVER'S LICENSE	05/18/13					40.00		3.00	1.00	65.90			
61744J11	T13-2235GS	07/02/13	HERRERA, BALTAZAR	SPEEDING (EXCEED PRI	03/28/13					40.00		3.00	1.00				
61745J11	T12-6728GS	07/03/13	LOZANO, MIGUEL AN	SPEEDING (EXCEED PRI	11/19/12					39.97		3.00	0.99				
61746J11	T13-3916GS	07/03/13	BOCANEGRA, JOSE G	CHANGED LANE WHEN UN	06/21/13					40.00		3.00	1.00	53.00			
61747J11	T13-3946GS	07/03/13	HERNANDEZ, JUAN J	OVER WEIGHT GROUP OF	06/25/13					40.00		3.00	1.00	100.00			
61748J11	CR13-1042GS	07/03/13	CASTILLO, ALEJAND	PUBLIC INTOXICATION	12/28/12					40.00		3.00	1.00	500.00			
61749J11	T13-4103GS	07/03/13	CASTILLO, ALEJAND	SPEEDING (EXCEED PRI	12/28/12					40.00		3.00	1.00	500.00			
61750J11	T06-2441GS	07/03/13	CASTILLO, EMMANUE	SPEEDING (EXCEED PRI	06/06/06					40.00		3.00	1.00	104.00			
61751J11	T13-3817GS	07/03/13	GONZALEZ, RICARDO	EXPIRED REGISTRATION	06/14/13												
61752J11*V	T13-3781GS	07/03/13	SANCHEZ, BRITTANY	NO SAFETY BELT	06/12/13					40.00		3.00	1.00	50.00			
61752J11*V	T13-3781GS	07/03/13	SANCHEZ, BRITTANY	NO SAFETY BELT	06/12/13					-40.00		-3.00	-1.00	-50.00			
61752J11A	T13-3781GS	07/03/13	SANCHEZ, BRITTANY	NO SAFETY BELT	06/12/13					40.00		3.00	1.00	50.00			
61753J11	FED13-110GS	07/03/13	JOE R. RANGEL	Forcible Entry Detai	07/03/13						25.00						70.00
61754J11	T12-2942GS	07/03/13	GARCIA, AURORA FA	NO SAFETY BELT	05/07/12										31.10		
61755J11	CR12-1299GSA	07/03/13	GARCIA, IMAJICA E	FAILURE TO APPEAR	12/05/12										18.00		
61756J11	CR13-856GS	07/03/13	PRADO, PAULA CEFL	PARENT CONTRIBUTING	04/05/13										36.50		
61757J11	T13-3262GS	07/03/13	RUIZ, BRITTANY NI	MINOR IN POSSESSION	05/05/13					40.00		3.00	1.00				
61758J11	T13-3313GS	07/03/13	SILVA, EPIFANIO I	SPEEDING (EXCEED PRI	05/27/13					20.01		1.50	0.51		36.00		
61759J11	DC-5844	07/05/13	HIGHLAND MEMORIAL														
61760J11	DC-D5845	07/05/13	HIGHLAND MEMORIAL														
61761J11	DC-D5846	07/05/13	HIGHLAND MEMORIAL														
61762J11	DC-D5847	07/05/13	HIGHLAND MEMORIAL														
61763J11	T13-4113GS	07/05/13	BAUTISTA LOREDO,	SPEEDING (EXCEED PRI	06/28/13					40.00		3.00	1.00				
61764J11	T13-3935GS	07/05/13	PINA, RAMIRO	SPEEDING (EXCEED PRI	06/24/13					40.00		3.00	1.00	66.00			
61765J11	T13-4118GS	07/05/13	ROBLEDO, MARCO AN	FAIL TO YIELD ROW OP	06/28/13					40.00		3.00	1.00	102.90			
61766J11*V	T13-4125GS	07/05/13	HERNANDEZ, RENE	OVER GROSS WEIGHT (O	06/24/13					40.00		3.00	1.00	250.00			
61766J11*V	T13-4125GS	07/05/13	HERNANDEZ, RENE	OVER GROSS WEIGHT (O	06/24/13					-40.00		-3.00	-1.00	-250.00			
61766J11A	T13-4125GS	07/05/13	HERNANDEZ, RENE	OVER GROSS WEIGHT (O	06/24/13					40.00		3.00	1.00	500.00			
61767J11*V	T10-6225GS	07/05/13	SIMS, CATHERINE S	NO SAFETY BELT	10/24/10					40.00		3.00	1.00	50.00			
61767J11*V	T10-6225GS	07/05/13	SIMS, CATHERINE S	NO SAFETY BELT	10/24/10					-40.00		-3.00	-1.00	-50.00			
61767J11A	T10-6225GS	07/05/13	SIMS, CATHERINE S	NO SAFETY BELT	10/24/10					40.00		3.00	1.00	50.00			
61768J11	T13-3900GS	07/05/13	IRUEGAS, MARIA G.	SPEEDING (EXCEED PRI	06/13/13					40.00		3.00	1.00	42.00			
61769J11	T13-2517GS	07/05/13	ELIZONDO, ELISA	SPEEDING (EXCEED PRI	04/07/13					2.52		0.19	0.06				
61770J11*V	T13-1747GS	07/05/13	LOPEZ, IRAM ALEJA	DRIVING WHILE LICENS	03/08/13					40.00		3.00	1.00	33.00			
61770J11*V	T13-1747GS	07/05/13	LOPEZ, IRAM ALEJA	DRIVING WHILE LICENS	03/08/13					-40.00		-3.00	-1.00	-33.00			
61770J11A	T13-1747GS	07/05/13	LOPEZ, IRAM ALEJA	DRIVING WHILE LICENS	03/08/13					40.00		3.00	1.00	32.90			
61771J11	T13-4134GS	07/05/13	DELACRUZ, JULIET	SPEEDING (EXCEED PRI	06/21/13					19.99		1.50	0.49				
61772J11	T07-5017GS	07/05/13	HERNANDEZ, JOSE G	EXPIRED MOTOR VEHICL	10/11/07					40.00		3.00	1.00	178.00			
61773J11	T13-3901GS	07/05/13	MARTINEZ, DAVID	DISREGARD RED LIGHT	06/14/13					40.00		3.00	1.00				
61774J11*V	T12-6929GS	07/05/13	TREJO, PEDRO	NO SAFETY BELT	11/16/12					40.00		3.00	1.00	50.00			
61774J11*V	T12-6929GS	07/05/13	TREJO, PEDRO	NO SAFETY BELT	11/16/12					-40.00		-3.00	-1.00	-50.00			
61774J11A	T12-6929GS	07/05/13	TREJO, PEDRO	NO SAFETY BELT	11/16/12					40.00		3.00	1.00	50.00			
61775J11	CR13-781GS	07/05/13	LOERA, MARIA INEZ	PARENT CONTRIBUTING	04/05/13					40.00		3.00	1.00	21.50			
61776J11	T13-3977GS	07/05/13	SAENZ, JOEL JAIME	FOLLOWING TOO CLOSEL	06/16/13					40.00		3.00	1.00				
61777J11	T13-3974GS	07/05/13	SAENZ, JOEL JAIME	SPEEDING (EXCEED PRI	06/16/13					40.00		3.00	1.00				
61778J11	T13-3520GS	07/05/13	SANDERS, KENNETH	NO DRIVER'S LICENSE	05/29/13					10.14		0.76	0.26	31.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CIWRTPS	.CIWRTRE	CCC	.....CFF	.....CHS	..CHSJP	....CMIT	.....CO	....CON1	...CONS1
61779J11*V	T13-3598GS	07/05/13	GARCIA, BILMA Z.	PASSENGER NOT SECURE	05/29/13					19.99		1.50	0.49				
61779J11*V	T13-3598GS	07/05/13	GARCIA, BILMA Z.	PASSENGER NOT SECURE	05/29/13					-19.99		-1.50	-0.49				
61779J11A	T13-3598GS	07/05/13	GARCIA, BILMA Z.	PASSENGER NOT SECURE	05/29/13					15.99		1.20	0.40				
61780J11*V	T08-4329GS	07/05/13	PADILLA, WILSON J	PASSENGER NOT SECURE	10/27/08					40.00		3.00	1.00		50.00		
61780J11*V	T08-4329GS	07/08/13	PADILLA, WILSON J	PASSENGER NOT SECURE	10/27/08					-40.00		-3.00	-1.00		-50.00		
61780J11A	T08-4329GS	07/05/13	PADILLA, WILSON J	PASSENGER NOT SECURE	10/27/08					40.00		3.00	1.00		50.00		
61781J11	HC13-021GS	07/08/13	SACHS JR., STEPHE	ISSUANCE OF BAD CHEC	04/13/12					40.00		3.00	1.00		400.00		
61782J11	H12-050GS	07/08/13	ZUNIGA, MARTHA IS	ISSUANCE OF BAD CHEC	12/28/11					40.00		3.00	1.00		80.00		
61783J11	FED13-111GS	07/08/13	EQUITY FROST COMP	Forcible Entry Detai	07/08/13						25.00					70.00	
61784J11	T13-4111GS	07/08/13	GUZMAN, SERGIO BA	DISREGARD STOP SIGN	06/27/13					39.97		3.00	0.99				
61785J11*V	T13-3981GS	07/08/13	MARTINEZ, ALBERTO	NO DRIVER'S LICENSE	06/23/13					40.00		3.00	1.00		66.00		
61785J11*V	T13-3981GS	07/08/13	MARTINEZ, ALBERTO	NO DRIVER'S LICENSE	06/23/13					-40.00		-3.00	-1.00		-66.00		
61786J11	T99-4030GS	07/08/13	PEREZ, ROMALDO JR	FAIL TO DISPLAY DRIV	05/04/99					17.00		3.00			51.75		
61787J11	T13-4164GS	07/08/13	PEREZ, JOSE, LUIS	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00				
61788J11	CR13-1039GS	07/08/13	ARROYO MENDEZ, JO	SPEEDING (EXCEED PRI	06/16/13					40.00		3.00	1.00		46.90		
61789J11	T13-4160GS	07/08/13	BUENROSTRO, JOSE	SPEEDING (EXCEED PRI	06/19/13					40.00		3.00	1.00				
61790J11	T13-4033GS	07/08/13	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	06/17/13					25.98		1.95	0.64				
61791J11	T13-4165GS	07/08/13	LOPEZ, HUGO	SPEEDING (EXCEED PRI	06/23/13					40.00		3.00	1.00				
61792J11	CR13-148GS	07/08/13	IZAGUIRRE, GLORIA	PARENT CONTRIBUTING	01/29/13												
61793J11	T13-4166GS	07/08/13	AGUIRRE, MARIA DE	NO VALID INSPECTION	07/04/13												
61794J11	T13-4172GS	07/08/13	VELA, MAURICIO JR	NO DRIVER'S LICENSE	07/04/13												
61795J11	T13-3335GS	07/08/13	COSME, LYDIA GARC	SPEEDING (EXCEED PRI	05/27/13					29.86		2.24	0.74				
61796J11	T12-4142GS	07/08/13	CUELLAR, MARTIN	DISREGARD STOP SIGN	06/27/12					40.00		3.00	1.00				
61797J11	T13-4173GS	07/08/13	MUNOZ, KARINA	SPEEDING (EXCEED PRI	06/10/13					40.00		3.00	1.00				
61798J11	CR12-1348GSC	07/08/13	ALVARADO, ROEL	CONTEMPT OF COURT	04/02/13					40.00		3.00	1.00		49.90		
61799J11	T09-3495GS	07/08/13	GARZA, RAUL IZAGU	SPEEDING (EXCEED PRI	08/01/09					1.29		0.09	0.04		188.00		
61800J11	FED13-112GS	07/08/13	PARKSIDE ESTATES	Forcible Entry Detai	07/08/13					40.00		3.00	1.00		64.00		
61801J11	FED13-113GS	07/08/13	PARKSIDE ESTATES	Forcible Entry Detai	07/08/13						25.00					70.00	
61802J11*V	T12-0277GS	07/08/13	DIAZ, RAYMUNDO LE	SAFETY SEAT CHILD PA	01/06/12						25.00					70.00	
61802J11*V	T12-0277GS	07/08/13	DIAZ, RAYMUNDO LE	SAFETY SEAT CHILD PA	01/06/12					40.00		3.00	1.00		12.50		
61802J11A*V	T12-0277GS	07/08/13	DIAZ, RAYMUNDO LE	SAFETY SEAT CHILD PA	01/06/12					-40.00		-3.00	-1.00		-12.50		
61802J11A*V	T12-0277GS	07/08/13	DIAZ, RAYMUNDO LE	SAFETY SEAT CHILD PA	01/06/12					40.00		3.00	1.00		12.57		
61802J11AB	T12-0277GS	07/08/13	DIAZ, RAYMUNDO LE	SAFETY SEAT CHILD PA	01/06/12					-40.00		-3.00	-1.00		-12.57		
61803J11	T13-1261GS	07/08/13	LUJAN, ALEJANDRA	SPEEDING (EXCEED PRI	02/24/13					40.00		3.00	1.00		12.50		
61804J11	CR13-1049GS	07/08/13	VARELA, MANUEL FA	OPEN CONTAINER OF AL	06/29/13					40.00		3.00	1.00		47.90		
61805J11	T13-4045GS	07/08/13	VELASQUEZ, NOAH A	SPEEDING (EXCEED PRI	06/17/13					40.00		3.00	1.00		33.10		
61806J11	T13-3843GS	07/08/13	ROBLES, PEDRO	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
61807J11	T13-0301GS	07/08/13	RUIZ, ANA K	SPEEDING (EXCEED PRI	12/29/12					40.00		3.00	1.00		74.90		
61808J11	CR13-140GS	07/08/13	RODRIGUEZ, ROSA	PARENT CONTRIBUTING	01/29/13										11.50		
61809J11	T09-2345GS	07/08/13	GARZA, EDUARDO GA	SPEEDING (EXCEED PRI	05/04/09					40.00		3.00	1.00		111.00		
61810J11	CR13-1050GS	07/08/13	SIFUENTES, DENNIS	DRIVING UNDER THE IN	02/22/11					40.00		3.00	1.00		500.00		
61811J11	T13-4174GS	07/08/13	SIFUENTES, DENNIS	UNSAFE LANE CHANGE	02/22/11					40.00		3.00	1.00		500.00		
61812J11*V	T13-4100GS	07/08/13	TOSTADO, JORGE MA	OVER 20,000 AXLE (10	06/21/13					40.00		3.00	1.00		66.50		
61812J11*V	T13-4100GS	07/09/13	TOSTADO, JORGE MA	OVER 20,000 AXLE (10	06/21/13					-40.00		-3.00	-1.00		-66.50		
61812J11A	T13-4100GS	07/08/13	TOSTADO, JORGE MA	OVER 20,000 AXLE (10	06/21/13					40.00		3.00	1.00		133.00		
61813J11	CR12-1182GS	07/08/13	CRUZ, MARCO	PARENT CONTRIBUTING	10/10/12										24.00		
61814J11	T03-22999GS	07/09/13	MARTINEZ, JUAN MA	NO SAFETY BELT	08/07/03					17.00		3.00		0.50	25.00		
61815J11	T13-3951GS	07/09/13	SALINAS, MAURO CA	OVER GROSS WEIGHT (5	06/25/13					40.00		3.00	1.00		100.00		
61816J11	T13-3061GS	07/09/13	MARTINEZ, ROLANDO	SPEEDING (EXCEED PRI	05/01/13					0.03			0.01		12.90		
61817J11	T13-3411GS	07/09/13	MARTINEZ, GUADALU	FUEL SYSTEM LEAK- FU	05/23/13					40.00		3.00	1.00		167.00		
61818J11	T13-3839GS	07/09/13	FLORES, FELIPE	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
61819J11	T10-0192GS	07/09/13	BENITEZ, JOSE ADR	SPEEDING (EXCEED PRI	12/18/09										70.00		
61820J11	CR13-757GS	07/09/13	ESCAMILLA DE MCDA	PARENT CONTRIBUTING	01/21/13					27.31		2.04	0.68		24.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C1WRTRE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
61821J11*V	T10-5810GS	07/09/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	09/25/10					40.00		3.00	1.00		66.00		
61821J11*V	T10-5810GS	07/09/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	09/25/10					-40.00		-3.00	-1.00		-66.00		
61821J11A*V	T10-5810GS	07/09/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	09/25/10					40.00		3.00	1.00		65.90		
61821J11A*V	T10-5810GS	07/09/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	09/25/10					-40.00		-3.00	-1.00		-65.90		
61821J11AB	T10-5810GS	07/09/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	09/25/10					40.00		3.00	1.00		65.90		
61822J11	T13-4140GS	07/09/13	MARTINEZ, JONATHA	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00		30.00		
61823J11	CR13-365GS	07/09/13	DURAN, MARIA	PARENT CONTRIBUTING	02/18/13										14.00		
61824J11	T02-15007GS	07/09/13	MEDINA, FERNANDO,	NO SAFETY BELT	03/14/02					17.00		3.00		0.50	50.00		
61825J11*V	T13-4188GS	07/09/13	ROSALES, DAGOBERT	NO SAFETY BELT	06/25/13					19.99		1.50	0.49				
61825J11*V	T13-4188GS	07/09/13	ROSALES, DAGOBERT	NO SAFETY BELT	06/25/13					-19.99		-1.50	-0.49				
61825J11A	T13-4188GS	07/09/13	ROSALES, DAGOBERT	NO SAFETY BELT	06/25/13					19.99		1.50	0.49				
61826J11	FED13-114GS	07/09/13	LA CASA GARDENS L	Forcible Entry Detai	07/09/13						25.00						70.00
61827J11	FED13-115GS	07/09/13	LA CASA GARDENS L	Forcible Entry Detai	07/09/13						25.00						70.00
61828J11	FED13-116GS	07/09/13	LA CASA GARDENS L	Forcible Entry Detai	07/09/13						25.00						70.00
61829J11	FED13-117GS	07/09/13	LA CASA GARDENS L	Forcible Entry Detai	07/09/13						25.00						70.00
61830J11	T13-3590GS	07/10/13	GARZA, VICTOR MAN	SPEEDING (EXCEED PRI	05/31/13					16.02		1.20	0.41		43.00		
61831J11	T07-4915GS	07/10/13	TREVINO, VERONICA	DISPLAY EXPIRED REGI	10/17/07					40.00		3.00	1.00		141.00		
61832J11	T12-6536GS	07/10/13	MURILLO, ROSA FLO	SAFETY SEAT CHILD PA	11/08/12					40.00		3.00	1.00		12.50		
61833J11*V	T12-6538GS	07/10/13	MURILLO, ROSA FLO	DISPLAY EXPIRED REGI	11/08/12					40.00		3.00	1.00		161.00		
61833J11*V	T12-6538GS	07/10/13	MURILLO, ROSA FLO	DISPLAY EXPIRED REGI	11/08/12					-40.00		-3.00	-1.00		-161.00		
61833J11A	T12-6538GS	07/10/13	MURILLO, ROSA FLO	DISPLAY EXPIRED REGI	11/08/12					40.00		3.00	1.00		86.00		
61834J11	SC13-024GS	07/10/13	CAROLINA BALDERAS	Small Claims	04/24/13	5.00											
61835J11	T13-4189GS	07/10/13	AGUIRRE, GEORGE J	SPEEDING (EXCEED PRI	06/26/13					40.00		3.00	1.00		38.90		
61836J11*V	T13-4034GS	07/10/13	AMBRIZ, RICARDA	DRIVING WHILE LICENS	06/17/13					40.00		3.00	1.00		33.00		
61836J11*V	T13-4034GS	07/10/13	AMBRIZ, RICARDA	DRIVING WHILE LICENS	06/17/13					-40.00		-3.00	-1.00		-33.00		
61836J11A	T13-4034GS	07/10/13	AMBRIZ, RICARDA	DRIVING WHILE LICENS	06/17/13					40.00		3.00	1.00		32.90		
61837J11	T08-3642GS	07/10/13	MENDOZA, JOSE MAR	SPEEDING (EXCEED PRI	08/18/08					40.00		3.00	1.00		105.00		
61838J11	T13-3560GS	07/10/13	TORRES, JESUS GUA	FAIL TO CONTROL SPEE	05/31/13					40.00		3.00	1.00		50.00		
61839J11	T13-4196GS	07/10/13	AGUILAR, JUANA MA	SPEEDING (EXCEED PRI	06/10/13					40.00		3.00	1.00		30.00		
61840J11*V	T13-4197GS	07/10/13	AGUILAR, JUANA MA	NO DRIVER'S LICENSE	06/10/13					40.00		3.00	1.00		66.00		
61840J11*V	T13-4197GS	07/10/13	AGUILAR, JUANA MA	NO DRIVER'S LICENSE	06/10/13					-40.00		-3.00	-1.00		-66.00		
61840J11A	T13-4197GS	07/10/13	AGUILAR, JUANA MA	NO DRIVER'S LICENSE	06/10/13					40.00		3.00	1.00		65.90		
61841J11*V	FED13-085GS	07/10/13	ZIDAN SUPLABAN	Forcible Entry Detai	05/28/13			5.00									
61841J11*V	FED13-085GS	07/10/13	ZIDAN SUPLABAN	Forcible Entry Detai	05/28/13			-5.00									
61841J11A	FED13-085GS	07/10/13	ZIDAN SUPLABAN	Forcible Entry Detai	05/28/13		200.00										
61842J11	T13-2110GS	07/10/13	POSADAS, VALENTIN	DRIVING WHILE LICENS	03/13/13										23.00		
61843J11	T13-4198GS	07/10/13	ARIZAGA, OMAR ROJ	OVER 34,000 LBS. TAN	07/01/13					40.00		3.00	1.00		150.00		
61844J11	T12-1880GS	07/10/13	ARRELLANO, CESAR	SPEEDING (EXCEED PRI	03/19/12					40.00		3.00	1.00		152.90		
61845J11	CR13-1022GS	07/10/13	GARCIA, LAURO HER	OPEN CONTAINER OF AL	05/29/13					40.00		3.00	1.00		100.00		
61846J11	CR12-1082GS	07/10/13	GUAJARDO, MARIA	PARENT CONTRIBUTING	09/28/12					40.00		3.00	1.00		9.00		
61847J11	T13-4199GS	07/10/13	DE LEON, JOSE	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00		50.90		
61848J11	T13-4200GS	07/10/13	MORIN, DOMINGO VA	DISREGARD OFFICIAL T	11/22/09					40.00		3.00	1.00		500.00		
61849J11	CR13-1051GS	07/10/13	MORIN, DOMINGO VA	PUBLIC INTOXICATION	11/22/09					40.00		3.00	1.00		500.00		
61850J11	T13-4201GS	07/10/13	CARDENAS, CARLOS	SPEEDING (EXCEED PRI	06/10/13					40.00		3.00	1.00		57.00		
61851J11*V	T13-3838GS	07/10/13	MATTAR, DEBORAH K	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
61851J11*V	T13-3838GS	07/10/13	MATTAR, DEBORAH K	SPEEDING (EXCEED PRI	06/12/13					-40.00		-3.00	-1.00				
61852J11	T13-3956GS	07/10/13	KEEPERS, JERRY C	SPEEDING (EXCEED PRI	06/26/13					40.00		3.00	1.00		30.00		
61853J11	T13-4203GS	07/10/13	SELLERS, BRIAN LE	SPEEDING (EXCEED PRI	06/21/13					40.00		3.00	1.00				
61854J11*V	T13-3907GS	07/10/13	VIEYRA, MARTIN RO	SPEEDING (EXCEED PRI	06/16/13					40.00		3.00	1.00		38.90		
61854J11*V	T13-3907GS	07/10/13	VIEYRA, MARTIN RO	SPEEDING (EXCEED PRI	06/16/13					-40.00		-3.00	-1.00		-38.90		
61854J11A	T13-3907GS	07/10/13	VIEYRA, MARTIN RO	SPEEDING (EXCEED PRI	06/16/13					40.00		3.00	1.00		29.90		
61855J11	HC13-014GS	07/10/13	PEREZ, CHRISTOPHE	ISSUANCE OF BAD CHEC	05/23/12					40.00		3.00	1.00		80.00		
61856J11	HC13-019GS	07/10/13	RODRIGUEZ, IDA ES	ISSUANCE OF BAD CHEC	04/20/12					40.00		3.00	1.00		100.00		

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61857J11	HC13-063GS	07/10/13	SALAZAR, ARTURO G	ISSUANCE OF BAD CHEC	12/24/12					40.00		3.00	1.00		20.00		
61858J11*V	CR13-1052GS	07/10/13	TREVINO, RUBEN	PUBLIC INTOXICATION	07/07/13		167.00										
61858J11*V	CR13-1052GS	07/31/13	TREVINO, RUBEN	PUBLIC INTOXICATION	07/07/13		-167.00										
61859J11	T13-3764GS	07/10/13	HERNANDEZ, JAMIE	SPEEDING (EXCEED PRI	06/17/13					40.00		3.00	1.00				
61860J11*V	T13-1072GS	07/10/13	ZERMENO, CARLOS E	DRIVING WHILE LICENS	02/05/13										53.00		
61860J11*V	T13-1072GS	07/11/13	ZERMENO, CARLOS E	DRIVING WHILE LICENS	02/05/13										-53.00		
61860J11A	T13-1072GS	07/10/13	ZERMENO, CARLOS E	DRIVING WHILE LICENS	02/05/13										52.90		
61861J11*V	T13-1912GS	07/10/13	ESPARZA, SAN JUAN	NO SAFETY BELT	02/18/13					19.99		1.50	0.49				
61861J11A	T13-1912GS	07/10/13	ESPARZA, SAN JUAN	NO SAFETY BELT	02/18/13					-19.99		-1.50	-0.49				
61862J11	T13-3959GS	07/10/13	GARCIA, OSCAR JIM	NO VALID INSPECTION	06/19/13					15.99		1.20	0.40				
61863J11	FED13-092GS	07/11/13	RUDY'S PLAZA & PR	Forcible Entry Detai	06/12/13	5.00											
61864J11	T12-4018GS	07/11/13	RANGEL, SONIA	SPEEDING (EXCEED PRI	06/25/12										133.00		
61865J11	CR13-1035GS	07/11/13	BALDERAS, REYNALD	PUBLIC INTOXICATION	06/24/13					40.00		3.00	1.00		100.00		
61866J11	T13-3543GS	07/11/13	SALDANA, SAN JUAN	SAFETY SEAT CHILD PA	05/31/13					39.97		3.00	1.00				
61867J11	CR13-1036GS	07/11/13	OROZCO, ALFREDO M	PUBLIC INTOXICATION	06/24/13					40.00		3.00	1.00		100.00		
61868J11	CR13-1037GS	07/11/13	ARGUELLES, GUILLE	PUBLIC INTOXICATION	06/24/13					40.00		3.00	1.00		100.00		
61869J11	SC02-405GS	07/11/13	DIANA ALONZO	Small Claims	11/05/02	5.00											
61870J11	T13-3998GS	07/11/13	GRACIA, EVANGELIN	SPEEDING (EXCEED PRI	06/23/13					40.00		3.00	1.00				
61871J11	T13-3535GS	07/11/13	SEGURA, ROBERT JR	SPEEDING (EXCEED PRI	05/31/13					40.00		3.00	1.00				
61872J11	T13-3639GS	07/11/13	CORPUS, CONSUELO	SPEEDING (EXCEED PRI	05/27/13					40.00		3.00	1.00		59.90		
61873J11*V	T12-6693GS	07/11/13	CANTU, MARIO ARNU	NO DRIVER'S LICENSE	11/22/12					40.00		3.00	1.00		141.00		
61873J11A*V	T12-6693GS	07/11/13	CANTU, MARIO ARNU	NO DRIVER'S LICENSE	11/22/12					-40.00		-3.00	-1.00		-141.00		
61873J11A*V	T12-6693GS	07/11/13	CANTU, MARIO ARNU	NO DRIVER'S LICENSE	11/22/12					40.00		3.00	1.00		90.90		
61873J11AB	T12-6693GS	07/11/13	CANTU, MARIO ARNU	NO DRIVER'S LICENSE	11/22/12					-40.00		-3.00	-1.00		-90.90		
61874J11	T02-15024GS	07/11/13	ESCOVEDO, VIDAL S	NO DRIVER'S LICENSE	02/13/02					40.00		3.00	1.00		140.90		
61875J11	SC13-037GS	07/11/13	ADRIAN JUAREZ	Small Claims	07/11/13					17.00		3.00		0.50	29.00		
61876J11	T13-3976GS	07/11/13	RANGEL, ELIZABETH	FAIL TO CONTROL SPEE	06/03/13												70.00
61877J11	T13-3955GS	07/11/13	RAZO, MAURICIO AN	NO VALID INSPECTION	06/27/13					40.00		3.00	1.00				
61878J11*V	T12-1502GS	07/11/13	HERRERA, CRYSTAL	NO SAFETY BELT	02/27/12												
61878J11*V	T12-1502GS	07/11/13	HERRERA, CRYSTAL	NO SAFETY BELT	02/27/12					8.20		0.62	0.20				
61878J11AB	T12-1502GS	07/11/13	HERRERA, CRYSTAL	NO SAFETY BELT	02/27/12					-8.20		-0.62	-0.20				
61879J11	T13-3918GS	07/11/13	GARCIA, ADRIAN	SPEEDING (EXCEED PRI	06/20/13					8.42		0.63	0.21				
61880J11	T08-4312GS	07/11/13	MONTANEZ, NICOLAS	DISREGARD ROAD MARKI	09/04/08					19.99		1.50	0.49				
61881J11	T13-4143GS	07/11/13	OCHOA, KEVIN TRAV	SPEEDING (EXCEED PRI	06/24/13					40.00		3.00	1.00		124.00		
61882J11	T13-4208GS	07/11/13	HERNANDEZ, VELMA	NO VALID INSPECTION	07/05/13					19.99		1.50	0.49				
61883J11	FED13-100GS	07/11/13	O & A PROPERTIES	Forcible Entry Detai	06/19/13			200.00									
61884J11	T13-3913GS	07/11/13	RODRIGUEZ, JUAN A	OVER WEIGHT GROUP OF	06/20/13					40.00		3.00	1.00		200.00		
61885J11	T12-0923GS	07/10/13	MARTINEZ, MARYANN	SPEEDING (EXCEED PRI	01/31/12					40.00		3.00	1.00				
61886J11	FED13-118GS	07/12/13	GARNER, RUTH W.	Forcible Entry Detai	07/12/13						25.00					140.00	
61887J11*V	T13-4139GS	07/12/13	MENDEZ, EDGAR JOV	NO DRIVER'S LICENSE	06/27/13					40.00		3.00	1.00		66.00		
61887J11*V	T13-4139GS	07/12/13	MENDEZ, EDGAR JOV	NO DRIVER'S LICENSE	06/27/13					-40.00		-3.00	-1.00		-66.00		
61887J11A	T13-4139GS	07/12/13	MENDEZ, EDGAR JOV	NO DRIVER'S LICENSE	06/27/13					40.00		3.00	1.00		65.90		
61888J11	T13-4236GS	07/12/13	WOODARD, DEBRA AN	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00				
61889J11	T13-3532GS	07/12/13	MENDOZA, GUSTAVO	SPEEDING (EXCEED PRI	05/27/13					40.00		3.00	1.00		29.90		
61890J11	CC13-120GS	07/12/13	CLERKIN, PATRICK	Civil Case	05/13/13												
61891J11	T11-6420GS	07/12/13	FLORES, RICARDO A	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00		122.90		
61892J11	CC07-062GS	07/12/13	JAMES WEST, ATTY,	Civil Case	03/29/07												
61893J11*V	T13-4265GS	07/12/13	JIMENEZ, JOE	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00		66.00		
61893J11*V	T13-4265GS	07/12/13	JIMENEZ, JOE	NO DRIVER'S LICENSE	06/28/13					-40.00		-3.00	-1.00		-66.00		
61893J11A	T13-4265GS	07/12/13	JIMENEZ, JOE	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00		65.90		
61894J11*V	T13-3491GS	07/12/13	HUARACHA, ELIZABE	SPEEDING (EXCEED PRI	06/03/13					20.01		1.50	0.51		36.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTP3	.C1WRTRE	CCC	.....CFF	.....CH3	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
61894J11*V	T13-3491GS	07/12/13	HUARACHA, ELIZABE	SPEEDING (EXCEED PRI	06/03/13					-20.01		-1.50	-0.51		-36.00		
61895J11	T13-3347GS	07/12/13	RUBALCAVA, FRANCI	SPEEDING (EXCEED PRI	05/27/13					40.00		3.00	1.00				
61896J11	T13-3028GS	07/12/13	KLOWETTER, SHANNO	SPEEDING (EXCEED PRI	04/26/13					40.00		3.00	1.00				
61897J11	T13-4013GS	07/12/13	MUNOZ, LEOBARDO S	SPEEDING (EXCEED PRI	06/08/13					40.00		3.00	1.00		33.00		
61898J11	T13-3761GS	07/12/13	AGUILAR, ALEXIA	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
61899J11*V	T13-1010GS	07/12/13	SANCHEZ, CRYSTAL	NO DRIVER'S LICENSE	02/06/13					40.00		3.00	1.00		66.00		
61899J11*V	T13-1010GS	07/12/13	SANCHEZ, CRYSTAL	NO DRIVER'S LICENSE	02/06/13					-40.00		-3.00	-1.00		-66.00		
61899J11A	T13-1010GS	07/12/13	SANCHEZ, CRYSTAL	NO DRIVER'S LICENSE	02/06/13					40.00		3.00	1.00		65.90		
61900J11	T08-3102GS	07/12/13	MANRIQUEZ, CRUZ C	NO SAFETY BELT	07/03/08					40.00		3.00	1.00		50.00		
61901J11	FED13-119GS	07/12/13	PATTON, COLE D.	Forcible Entry Detai	07/12/13		25.00									140.00	
61902J11*V	T13-3520GS	07/12/13	SANDERS, KENNETH	NO DRIVER'S LICENSE	05/29/13										35.00		
61902J11A	T13-3520GS	07/12/13	SANDERS, KENNETH	NO DRIVER'S LICENSE	05/29/13										-35.00		
61903J11	T13-4274GS	07/12/13	GRIMALDO, BETTY P	OPERATE MOTOR VEHICL	06/25/13										34.90		
61905J11	T13-0076GS	07/12/13	RINCON, JACINDA	SPEEDING (EXCEED PRI	12/21/12					40.00		3.00	1.00		33.10		
61908J11	T13-3322GS	07/12/13	ARREGUIN, JOSE RO	SPEEDING (EXCEED PRI	05/22/13					40.00		3.00	1.00		32.90		
61909J11	T11-5991GS	07/12/13	RODRIGUEZ, NELDA	SPEEDING (EXCEED PRI	09/26/11					40.00		3.00	1.00				
61910J11	T13-4282GS	07/12/13	RAMOS, MARIA ELIZ	SPEEDING (EXCEED PRI	06/30/13					2.38		0.18	0.06				
61911J11	T08-0986GS	07/12/13	CIENFUEGOS, JESUS	UNRESTRAINED CHILD 4	02/21/08					39.97		3.00	0.99				
61912J11	T08-0987GS	07/12/13	CIENFUEGOS, JESUS	UNRESTRAINED CHILD 4	02/21/08					40.00		3.00	1.00		50.00		
61913J11	T13-3838GS	07/12/13	MATTAR, DEBORAH K	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00		50.00		
61914J11	CR13-926GS	07/12/13	CALDERON, CLAUDIA	PARENT CONTRIBUTING	02/15/13					40.00		3.00	1.00		60.00		
61915J11*V	T13-4289GS	07/12/13	VELEZ, JULIAN ANT	SPEEDING (EXCEED PRI	07/01/13					15.60		1.17	0.39		1.50		
61915J11*V	T13-4289GS	07/15/13	VELEZ, JULIAN ANT	SPEEDING (EXCEED PRI	07/01/13					40.00		3.00	1.00		30.00		
61916J11	CR13-650GS	07/15/13	REYES, ESGAR	FAIL TO ATTEND SCHOO	04/02/13					-40.00		-3.00	-1.00		-30.00		
61917J11*V	T13-3808GS	07/15/13	FLORES, VICTOR MA	NO SAFETY BELT	06/13/13										79.00		
61917J11*V	T13-3808GS	07/15/13	FLORES, VICTOR MA	NO SAFETY BELT	06/13/13					40.00		3.00	1.00		50.00		
61917J11A	T13-3808GS	07/15/13	FLORES, VICTOR MA	NO SAFETY BELT	06/13/13					-40.00		-3.00	-1.00		-50.00		
61918J11	T13-4290GS	07/15/13	MONTELONGO, HUMBE	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00		50.00		
61919J11	CR13-640GS	07/15/13	CURLOTT, MICHAEL	PARENT CONTRIBUTING	03/27/13					19.99		1.50	0.49				
61920J11	T13-4291GS	07/15/13	GARZA, MARIO	TURNED RIGHT TOO WID	07/05/13					2.37		0.17	0.05		19.50		
61921J11	CR12-1290GSC	07/15/13	MORALES, CLARISSA	CONTEMPT OF COURT	01/31/13					40.00		3.00	1.00		102.90		
61922J11	T13-4281GS	07/15/13	ROCHA, DANIEL	NO VALID INSPECTION	07/05/13										81.00		
61923J11	T08-0105GS	07/15/13	LEDESMA, ANABEL	SPEEDING (EXCEED PRI	12/12/07					12.60		0.94	0.32		105.00		
61924J11	FED13-120GS	07/15/13	JESSE WEBBER	Forcible Entry Detai	07/15/13		25.00									70.00	
61925J11	T13-3334GS	07/15/13	CALDERON, FRANCIS	DRIVING WHILE LICENS	05/22/13										73.00		
61926J11	T03-19485GS	07/15/13	CERDA, IMELDA	NO DRIVER'S LICENSE	01/04/03					17.00		3.00		0.50	141.00		
61927J11	CR13-1032GS	07/15/13	CARDOZA, ROBERTO	OPEN CONTAINER OF AL	06/12/13					40.00		3.00	1.00		100.00		
61928J11	T13-4306GS	07/15/13	GARCIA, JAVIER AL	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00		41.90		
61929J11	FED13-121GS	07/15/13	EL VALLE LAND CO.	Forcible Entry Detai	07/15/13		25.00									70.00	
61930J11	T13-3858GS	07/15/13	ROCHA, BILLY JOE	SPEEDING (EXCEED PRI	06/16/13					40.00		3.00	1.00		78.00		
61931J11	T13-4099GS	07/15/13	GORHAM, PRISCILA	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00		48.00		
61932J11	T13-4315GS	07/15/13	GRACIA, SALLY VAL	SPEEDING (EXCEED PRI	06/25/13					31.97		2.40	0.79				
61933J11	T10-6474GS	07/15/13	VALENCIA, RUBEN J	SPEEDING (EXCEED PRI	11/12/10					40.00		3.00	1.00		110.90		
61934J11	T13-4192GS	07/15/13	CUELLAR, KAREN YU	SPEEDING (EXCEED PRI	06/26/13					40.00		3.00	1.00		29.90		
61935J11	T13-3283GS	07/15/13	REYNA, VERALUZ	SPEEDING (EXCEED PRI	05/15/13					40.00		3.00	1.00		60.00		
61936J11	T12-3996GS	07/15/13	GARCIA, CRUZ JR	SPEEDING (EXCEED PRI	06/22/12					4.33		0.33	0.11				
61937J11	CR12-1161GSB	07/15/13	GARCIA, CRUZ JR	PARENT CONTRIBUTING	02/21/13												
61938J11	T13-3506GS	07/15/13	DELEON, SAUL GARC	BACKED SO AS TO INTE	05/31/13					40.00		3.00	1.00				
61939J11	CR12-1347GS	07/16/13	CRUZ, KARLA M.	FAIL TO ATTEND SCHOO	11/20/12										48.00		
61940J11	T13-3491GS	07/12/13	HUARACHA, ELIZABE	SPEEDING (EXCEED PRI	06/03/13					20.01		1.50	0.51		37.00		
61941J11	T11-6114GS	07/16/13	RODRIGUEZ, JACOB	SPEEDING (EXCEED PRI	09/29/11					26.65		2.00	0.66				
61942J11	T13-4399GS	07/16/13	ALANIS, JUAN A. G	OVER GROSS WEIGHT (O	07/03/13					40.00		3.00	1.00		500.00		

Receipt #	Docket #....	Date,...	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CIWRTPS	.CIWRTRE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CONI	...CONSI
61943J11	T13-4343GS	07/16/13	DELGADO, GERARDO	OVER WEIGHT GROUP OF	07/01/13												
61944J11	T13-4400GS	07/16/13	GUERRA, GILBERTO	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00		500.00		
61945J11	T13-2416GS	07/16/13	RODRIGUEZ, ANTONI	SPEEDING (EXCEED PRI	04/02/13					40.00		3.00	1.00		24.90		
61946J11	T13-4401GS	07/16/13	PEREZ, STEPHANIE	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
61947J11*V	T13-0370GS	07/16/13	LOPEZ, FRANCISCA	EXPIRED DRIVER'S LIC	01/01/13					40.00		3.00	1.00				
61947J11*V	T13-0370GS	07/16/13	LOPEZ, FRANCISCA	EXPIRED DRIVER'S LIC	01/01/13					40.00		3.00	1.00		66.00		
61947J11A	T13-0370GS	07/16/13	LOPEZ, FRANCISCA	EXPIRED DRIVER'S LIC	01/01/13					-40.00		-3.00	-1.00		-66.00		
61948J11	CR13-125GS	07/16/13	AGUIRRE, NOELIA	PARENT CONTRIBUTING	11/29/12					40.00		3.00	1.00		65.90		
61949J11	T13-3320GS	07/16/13	HERRERA, MARTIN O	SPEEDING (EXCEED PRI	05/27/13										24.00		
61950J11	T13-4405GS	07/16/13	SALINAS, ORALIA M	SPEEDING (EXCEED PRI	06/19/13					40.00		3.00	1.00		44.90		
61951J11	T13-4406GS	07/17/13	CONTRERAS, JONATH	SAFETY SEAT CHILD PA	06/25/13					40.00		3.00	1.00		35.90		
61952J11	CR13-1056GS	07/17/13	FLORES, LINDA	FAILURE OR REFUSAL T	06/11/13					40.00		3.00	1.00		12.50		
61953J11*V	T13-4194GS	07/17/13	DELACRUZ, CARLOS	NO DRIVER'S LICENSE	06/26/13					40.00		3.00	1.00				
61953J11*V	T13-4194GS	07/17/13	DELACRUZ, CARLOS	NO DRIVER'S LICENSE	06/26/13					40.00		3.00	1.00		63.00		
61953J11A	T13-4194GS	07/17/13	DELACRUZ, CARLOS	NO DRIVER'S LICENSE	06/26/13					-40.00		-3.00	-1.00		-63.00		
61954J11	T11-5219GS	07/17/13	SANDOVAL, MARIA	SPEEDING (EXCEED PRI	09/03/11					40.00		3.00	1.00		62.90		
61955J11	T13-4257GS	07/17/13	OVIEDO, ERIC	SPEEDING (EXCEED PRI	07/04/13					26.65		2.00	0.66				
61956J11	T11-5063GS	07/17/13	SANDOVAL, MARIA	NO LIABILITY INSURAN	09/03/11					40.00		3.00	1.00		59.90		
61957J11*V	T11-5061GS	07/17/13	SANDOVAL, MARIA	EXPIRED MOTOR VEHICL	09/03/11					34.19		2.57	0.85				
61957J11*V	T11-5061GS	07/17/13	SANDOVAL, MARIA	EXPIRED MOTOR VEHICL	09/03/11					26.65		2.00	0.66				
61957J11A	T11-5061GS	07/17/13	SANDOVAL, MARIA	EXPIRED MOTOR VEHICL	09/03/11					-26.65		-2.00	-0.66				
61958J11*V	T13-4407GS	07/17/13	SALINAS, YOANA	NO DRIVER'S LICENSE	06/19/13					26.67		2.01	0.66				
61958J11*V	T13-4407GS	07/17/13	SALINAS, YOANA	NO DRIVER'S LICENSE	06/19/13					40.00		3.00	1.00		66.00		
61958J11A	T13-4407GS	07/17/13	SALINAS, YOANA	NO DRIVER'S LICENSE	06/19/13					-40.00		-3.00	-1.00		-66.00		
61959J11	T13-4408GS	07/17/13	SALINAS, YOANA	SAFETY SEAT CHILD PA	06/19/13					40.00		3.00	1.00		65.90		
61960J11*V	CR09-0004GS	07/17/13	CASAREZ, JUAN JOS	PARENT THWARTING COM	01/06/09					40.00		3.00	1.00		12.50		
61960J11*V	CR09-0004GS	07/17/13	CASAREZ, JUAN JOS	PARENT THWARTING COM	01/06/09										148.00		
61960J11A	CR09-0004GS	07/17/13	CASAREZ, JUAN JOS	PARENT THWARTING COM	01/06/09										-148.00		
61961J11	T11-7610GS	07/17/13	AGUILERA, MARCUS	SPEEDING (EXCEED PRI	12/15/11										149.00		
61962J11	DC-D5848	07/17/13	MEMORIAL FUNERAL							13.35		1.00	0.34		110.90		
61963J11	T13-4227GS	07/17/13	GONZALEZ, ALVARO	SPEEDING (EXCEED PRI	07/01/13												
61964J11	T13-4335GS	07/17/13	SIMON, BRANDON LE	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
61965J11*V	T13-2028GS	07/17/13	THOMPSON, MARK AL	PASSENGER NOT SECURE	03/13/13					40.00		3.00	1.00		32.90		
61965J11*V	T13-2028GS	07/17/13	THOMPSON, MARK AL	PASSENGER NOT SECURE	03/13/13					40.00		3.00	1.00		50.00		
61965J11A	T13-2028GS	07/17/13	THOMPSON, MARK AL	PASSENGER NOT SECURE	03/13/13					-40.00		-3.00	-1.00		-50.00		
61966J11	CR13-335GS	07/17/13	MARTINEZ, REYNALD	FAIL TO ATTEND SCHOO	02/21/13					40.00		3.00	1.00		50.00		
61967J11*V	T13-0317GS	07/17/13	GONZALEZ, JESUS E	NO DRIVER'S LICENSE	12/29/12										25.00		
61967J11*V	T13-0317GS	07/17/13	GONZALEZ, JESUS E	NO DRIVER'S LICENSE	12/29/12										45.00		
61967J11A	T13-0317GS	07/17/13	GONZALEZ, JESUS E	NO DRIVER'S LICENSE	12/29/12										-45.00		
61968J11	T13-4144GS	07/17/13	RAMIREZ, DANIEL A	TOW UNREGISTERED TRA	06/28/13										44.90		
61969J11	T13-3780GS	07/17/13	MATA, NELDA ZAVAL	SPEEDING (EXCEED PRI	06/17/13					40.00		3.00	1.00		100.00		
61970J11	CR12-1027GSC	07/17/13	LIMON, RAYMUNDO	CONTEMPT OF COURT	02/20/13					40.00		3.00	1.00				
61971J11*V	T13-4104GS	07/17/13	DOLORES, MARIA	NO SAFETY BELT	06/26/13										48.00		
61971J11*V	T13-4104GS	07/17/13	DOLORES, MARIA	NO SAFETY BELT	06/26/13					40.00		3.00	1.00		50.00		
61971J11A	T13-4104GS	07/17/13	DOLORES, MARIA	NO SAFETY BELT	06/26/13					-40.00		-3.00	-1.00		-50.00		
61972J11	T10-5293GS	07/17/13	TAMEZ, EDDIS JORG	DRIVING WHILE LICENS	08/20/10					40.00		3.00	1.00		50.00		
61973J11	MC13-038GS	07/17/13	CONTLA JR, JORGE	ISSUANCE OF BAD CHEC	05/25/12										8.00		
61974J11*V	T13-2990GS	07/17/13	GUZMAN, ASUNSION	NO DRIVER'S LICENSE	04/27/13					40.00		3.00	1.00		230.00		
61974J11*V	T13-2990GS	07/17/13	GUZMAN, ASUNSION	NO DRIVER'S LICENSE	04/27/13					40.00		3.00	1.00		33.00		
61974J11A	T13-2990GS	07/17/13	GUZMAN, ASUNSION	NO DRIVER'S LICENSE	04/27/13					-40.00		-3.00	-1.00		-33.00		
61975J11	FED13-088GS	07/17/13	RESACA CITY INVES	Forcible Entry Detai	05/30/13					40.00		3.00	1.00		32.90		
61976J11	FED13-123GS	07/18/13	PANCHENKO, OLGA S	Forcible Entry Detai	07/18/13	200.00											
61977J11	CC13-180GS	07/18/13	ADAMS, MICHAEL JA	Civil Case	07/18/13						25.00						140.00
											25.00						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C1WRTRE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CCN51
61978J11*V	T13-4252GS	07/18/13	LUNA, RYAN ANDREW	EXPIRED DRIVER'S LIC	07/02/13					40.00		3.00	1.00		66.00		
61978J11*V	T13-4252GS	07/18/13	LUNA, RYAN ANDREW	EXPIRED DRIVER'S LIC	07/02/13					-40.00		-3.00	-1.00		-66.00		
61978J11A	T13-4252GS	07/18/13	LUNA, RYAN ANDREW	EXPIRED DRIVER'S LIC	07/02/13					40.00		3.00	1.00		65.90		
61979J11	T13-4215GS	07/18/13	BALDERAS, BERTHA	SPEEDING (EXCEED PRI	07/01/13					40.00		3.00	1.00		48.00		
61980J11	CC13-1818GS	07/18/13	LANG, JOHNETTA ES	Civil Case	07/18/13						25.00						
61981J11	CC13-1823GS	07/18/13	KRAMER, JEFFREY S	Civil Case	07/18/13						25.00						
61982J11	CC13-1833GS	07/18/13	GABRIELOVA, KRIST	Civil Case	07/18/13						25.00						
61983J11	CC13-1844GS	07/18/13	GABRIELOVA, KRIST	Civil Case	07/18/13						25.00						
61984J11	CC13-1855GS	07/18/13	GABRIELOVA, KRIST	Civil Case	07/18/13						25.00						
61985J11	CC13-1866GS	07/18/13	GABRIELOVA, KRIST	Civil Case	07/18/13						25.00						
61986J11	CC13-1877GS	07/18/13	GABRIELOVA, KRIST	Civil Case	07/18/13						25.00						
61987J11	CC13-1888GS	07/18/13	HERRETH, ANDREW	Civil Case	07/18/13						25.00						
61988J11	CC13-1899GS	07/18/13	HERRETH, ANDREW	Civil Case	07/18/13						25.00						
61989J11	CC13-1900GS	07/18/13	REGENT, ANH H.	Civil Case	07/18/13						25.00						
61990J11	CC13-1922GS	07/18/13	REGENT, ANH H.	Civil Case	07/18/13						25.00						
61991J11	CC13-1933GS	07/18/13	REGENT, ANH H.	Civil Case	07/18/13						25.00						
61992J11*V	T10-5563GS	07/18/13	JUAREZ, CHARLINE	NO DRIVER'S LICENSE	09/05/10					40.00		3.00	1.00		141.00		
61992J11*V	T10-5563GS	07/18/13	JUAREZ, CHARLINE	NO DRIVER'S LICENSE	09/05/10					-40.00		-3.00	-1.00		-141.00		
61992J11A	T10-5563GS	07/18/13	JUAREZ, CHARLINE	NO DRIVER'S LICENSE	09/05/10					40.00		3.00	1.00		140.90		
61993J11	CC13-1943GS	07/18/13	YOUNG, DAN G.	Civil Case	07/18/13						25.00						
61994J11	CC13-1966GS	07/18/13	YOUNG, DAN G.	Civil Case	07/18/13						25.00						
61995J11	CC13-1977GS	07/18/13	KITZ, NATHANIAL D	Civil Case	07/18/13						25.00						
61996J11	T13-4115GS	07/18/13	GARZA, JOSHUA PAU	SPEEDING (EXCEED PRI	06/25/13					40.00		3.00	1.00				
61997J11	CC13-1988GS	07/18/13	ADAMS, MICHAEL JA	Civil Case	07/18/13						25.00						
61998J11	CC13-1999GS	07/18/13	LACK'S VALLEY STO	Civil Case	07/18/13						25.00						
61999J11	T13-4413GS	07/18/13	SANDOVAL, GILBERT	SPEEDING (EXCEED PRI	07/09/13												70.00
62000J11	T13-4309GS	07/18/13	LOPEZ, JULIANNA	NO VALID INSPECTION	07/04/13					23.98		1.80	0.59				
62001J11	T11-5970GS	07/18/13	PALACIOS, RODOLFO	SPEEDING (EXCEED PRI	09/26/11					26.65		2.00	0.66				
62002J11*V	T11-5971GS	07/18/13	PALACIOS, RODOLFO	NO DRIVER'S LICENSE	09/26/11					34.19		2.57	0.85				
62002J11*V	T11-5971GS	07/18/13	PALACIOS, RODOLFO	NO DRIVER'S LICENSE	09/26/11					-34.19		-2.57	-0.85				
62002J11A	T11-5971GS	07/18/13	PALACIOS, RODOLFO	NO DRIVER'S LICENSE	09/26/11					34.16		2.57	0.85				
62003J11	T13-4415GS	07/18/13	OCHOA, GEORGE ALO	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00		30.00		
62004J11	T13-4416GS	07/18/13	RIVERA, FERNANADO	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00		36.00		
62005J11	FED13-124GS	07/18/13	CASEY CANTU	Forcible Entry Detai	07/18/13						25.00						70.00
62006J11	T13-4418GS	07/18/13	MATA, VANESSA LYN	SPEEDING (EXCEED PRI	06/28/13					40.00		3.00	1.00		36.00		
62007J11	T11-3544GS	07/19/13	MARTINEZ, NICOLAS	SPEEDING (EXCEED PRI	06/12/11					40.00		3.00	1.00		125.90		
62008J11*V	T13-3841GS	07/19/13	VASQUEZ, GUADALUP	NO DRIVER'S LICENSE	06/11/13					40.00		3.00	1.00		66.00		
62008J11*V	T13-3841GS	07/19/13	VASQUEZ, GUADALUP	NO DRIVER'S LICENSE	06/11/13					-40.00		-3.00	-1.00		-66.00		
62008J11A	T13-3841GS	07/19/13	VASQUEZ, GUADALUP	NO DRIVER'S LICENSE	06/11/13					40.00		3.00	1.00		65.90		
62009J11	T13-3848GS	07/19/13	VASQUEZ, GUADALUP	ACCIDENT INVOLVING D	06/19/13					19.99		1.50	0.50				
62010J11	T13-3837GS	07/19/13	VASQUEZ, GUADALUP	FAIL TO GIVE 1/2 RCA	06/11/13					19.99		1.50	0.49				
62011J11	FED13-125GS	07/19/13	JESSE WEBBER	Forcible Entry Detai	07/19/13						25.00						70.00
62012J11	CR13-943GS	07/19/13	GARZA, MARTINA	PARENT CONTRIBUTING	05/06/13					13.23		1.00	0.34				
62013J11	T13-1547GS	07/19/13	OLIVAREZ, JORGE L	SPEEDING (EXCEED PRI	02/28/13					40.00		3.00	1.00		19.90		
62014J11	T09-1077GS	07/19/13	REYES, JUAN GARZA	OPERATE UNREGISTERED	02/16/09										31.00		
62015J11	T11-1981GS	07/19/13	ENRIQUEZ, GUADALU	SPEEDING (EXCEED PRI	04/04/11					26.65		2.00	0.66				
62016J11	T13-4008GS	07/19/13	ROGEL, LUIS CARLO	UNSAFE SPEED - 0 MPH	06/01/13					40.00		3.00	1.00		102.90		
62017J11	T08-4939GS	07/19/13	CAUDILLO, JOSE AN	NO DRIVER'S LICENSE	11/25/08					40.00		3.00	1.00		33.00		
62018J11	T08-4324GS	07/19/13	CAUDILLO, JOSE AN	SPEEDING (EXCEED PRI	10/28/08					40.00		3.00	1.00				
62019J11	T08-4326GS	07/19/13	CAUDILLO, JOSE AN	NO DRIVER'S LICENSE	10/28/08					40.00		3.00	1.00		33.00		
62020J11	T08-4938GS	07/19/13	CAUDILLO, JOSE AN	SPEEDING (EXCEED PRI	11/25/08					40.00		3.00	1.00				
62021J11*V	CR13-1060GS	07/19/13	MARTINEZ, ELIZABE	PUBLIC INTOXICATION	07/14/13	167.00											
62021J11*V	CR13-1060GS	07/31/13	MARTINEZ, ELIZABE	PUBLIC INTOXICATION	07/14/13	-167.00											

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTFS	.C1WRTRE	CCC	.....CFF	....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
62022J11*V	T12-5338GS	07/19/13	PENA, KARINA YVET	NO DRIVER'S LICENSE	08/31/12					40.00		3.00	1.00	141.00			
62022J11*V	T12-5338GS	07/19/13	PENA, KARINA YVET	NO DRIVER'S LICENSE	08/31/12					-40.00		-3.00	-1.00	-141.00			
62022J11A	T12-5338GS	07/19/13	PENA, KARINA YVET	NO DRIVER'S LICENSE	08/31/12					40.00		3.00	1.00	140.90			
62023J11	CC13-200GS	07/19/13	HERRETH, ANDREW	Civil Case	07/19/13						25.00						
62024J11	CC13-201GS	07/19/13	HERRETH, ANDREW	Civil Case	07/19/13						25.00						
62025J11*V	T13-4180GS	07/19/13	ARGUELLES, CLAUDI	NO SAFETY BELT	07/04/13					19.99		1.50	0.49				
62025J11*V	T13-4180GS	07/19/13	ARGUELLES, CLAUDI	NO SAFETY BELT	07/04/13					-19.99		-1.50	-0.49				
62025J11A	T13-4180GS	07/19/13	ARGUELLES, CLAUDI	NO SAFETY BELT	07/04/13					19.99		1.50	0.49				
62026J11	CC13-202GS	07/19/13	HERRETH, ANDREW	Civil Case	07/19/13						25.00						
62027J11	CC13-203GS	07/19/13	HERRETH, ANDREW	Civil Case	07/19/13						25.00						
62028J11	CC13-204GS	07/19/13	GABRIELOVA, KRIST	Civil Case	07/19/13						25.00						
62029J11	CC13-205GS	07/19/13	GABRIELOVA, KRIST	Civil Case	07/19/13						25.00						
62030J11	CC13-206GS	07/19/13	GABRIELOVA, KRIST	Civil Case	07/19/13						25.00						
62031J11	T13-3954GS	07/19/13	ORTEGA, BALDEMAR	SPEEDING (EXCEED PRI	06/26/13					40.00		3.00	1.00				
62032J11	T11-6610GS	07/19/13	BUSTILLOS, JESUS	SPEEDING (EXCEED PRI	10/03/11					26.65		2.00	0.66				
62033J11	T09-3115GS	07/19/13	GONZALEZ, ALVARO	SPEEDING (EXCEED PRI	06/25/09					5.20		0.39	0.13				
62034J11	T13-4107GS	07/22/13	FLORES, JUAN DANI	CHANGED LANE WHEN UN	06/28/13					40.00		3.00	1.00	53.00			
62035J11*V	T13-1177GS	07/22/13	GONZALEZ, ELIZABE	NO SAFETY BELT	02/08/13					40.00		3.00	1.00	50.00			
62035J11*V	T13-1177GS	07/22/13	GONZALEZ, ELIZABE	NO SAFETY BELT	02/08/13					-40.00		-3.00	-1.00	-50.00			
62035J11A	T13-1177GS	07/22/13	GONZALEZ, ELIZABE	NO SAFETY BELT	02/08/13					40.00		3.00	1.00	50.00			
62036J11	T13-4576GS	07/22/13	GARZA, NORA ALICI	SAFETY SEAT CHILD PA	06/19/13					40.00		3.00	1.00	12.55			
62037J11	T13-4574GS	07/22/13	GARZA, NORA ALICI	NO DRIVER'S LICENSE	06/19/13					40.00		3.00	1.00	66.00			
62038J11	T13-4232GS	07/22/13	DE LA CERDA, JUAN	SPEEDING (EXCEED PRI	07/03/13					40.00		3.00	1.00				
62039J11	T13-4579GS	07/22/13	CAMPOS REYES, JAV	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00				
62040J11	T13-4394GS	07/22/13	RIVERA, JAVIER	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00	51.00			
62041J11	T13-4569GS	07/22/13	TREVINO, BRITTANY	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00				
62042J11	CC13-207GS	07/22/13	CENTRAL PLUMBING	Civil Case	07/22/13						25.00					70.00	
62043J11	CC13-208GS	07/22/13	CENTRAL PLUMBING	Civil Case	07/22/13						25.00					70.00	
62044J11	CC13-209GS	07/22/13	CENTRAL PLUMBING	Civil Case	07/22/13						25.00					70.00	
62045J11	T13-423BGS	07/22/13	GONZALEZ, JESUS M	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00				
62046J11*V	T13-3899GS	07/22/13	MARTINEZ JR., CAR	NO DRIVER'S LICENSE	06/14/13					40.00		3.00	1.00	66.00			
62046J11*V	T13-3899GS	07/22/13	MARTINEZ JR., CAR	NO DRIVER'S LICENSE	06/14/13					-40.00		-3.00	-1.00	-66.00			
62046J11A	T13-3899GS	07/22/13	MARTINEZ JR., CAR	NO DRIVER'S LICENSE	06/14/13					40.00		3.00	1.00	65.90			
62047J11	T13-4582GS	07/22/13	LEAL, GUADALUPE H	NO DRIVER'S LICENSE	07/07/13					40.00		3.00	1.00				
62048J11	FED13-126GS	07/22/13	FRANCISCO VILLARR	Forcible Entry Detai	07/22/13						25.00					70.00	
62049J11	T13-4077GS	07/22/13	PACHECO, RUTILIO	DISPEGARD STOP SIGN	06/19/13					40.00		3.00	1.00	52.90			
62050J11	T10-1186GS	07/22/13	MATA, RICARDO	PASSENGER NOT SECURE	01/30/10					40.00		3.00	1.00	50.00			
62051J11	FED13-127GS	07/22/13	BONNIE STRICKLIN	Forcible Entry Detai	07/22/13						25.00					70.00	
62052J11	T13-4591GS	07/22/13	CORNEJO, ALFREDO	NO SAFETY BELT	07/10/13					40.00		3.00	1.00	50.00			
62053J11	T11-4857GS	07/22/13	SANCHEZ, CARLOS	SPEEDING (EXCEED PRI	09/03/11					40.00		3.00	1.00	113.90			
62054J11*V	T11-1213GS	07/22/13	ORTIZ, LINDA FOX	DRIVING WHILE LICENS	02/27/11	550.00											
62054J11*V	T11-1213GS	07/31/13	ORTIZ, LINDA FOX	DRIVING WHILE LICENS	02/27/11	-550.00											
62055J11	T10-5273GS	07/22/13	LOWREY, JAY EUGEN	SPEEDING (EXCEED PRI	08/28/10					40.00		3.00	1.00	179.90			
62056J11	T04-1586GS	07/22/13	GARCIA, MARIA SUL	NO LIABILITY INSURAN	04/01/04					40.00		3.00		225.00			
62057J11*V	T12-4161GS	07/22/13	GARCIA, GABRIELLE	NO DRIVER'S LICENSE	06/28/12					40.00		3.00	1.00	191.00			
62057J11*V	T12-4161GS	07/22/13	GARCIA, GABRIELLE	NO DRIVER'S LICENSE	06/28/12					-40.00		-3.00	-1.00	-191.00			
62057J11A	T12-4161GS	07/22/13	GARCIA, GABRIELLE	NO DRIVER'S LICENSE	06/28/12					40.00		3.00	1.00	190.90			
62058J11	T05-2119GS	07/22/13	GARCIA, GABRIELLE	SPEEDING (EXCEED PRI	10/12/05					40.00		3.00		195.00			
62059J11	T13-4594GS	07/22/13	MONCADA, JOSE FID	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00	29.90			
62060J11	T13-1818GS	07/22/13	CAMPOS, SERGIO FU	SPEEDING (EXCEED PRI	03/18/13					40.00		3.00	1.00	59.90			
62061J11	T12-5894GS	07/22/13	SIFUENTES, ELOISA	FAIL TO MAINTAIN FIN	09/18/12					40.00		3.00	1.00				
62062J11	T11-1526GS	07/22/13	OCANAS, AMY	SPEEDING (EXCEED PRI	03/16/11					40.00		3.00	1.00	137.90			
62063J11	T13-4064GS	07/22/13	DE LEON, FRANCISC	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C1WRTRE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
62064J11	T13-4597GS	07/22/13	CANTU, ALFREDO	SPEEDING (EXCEED PRI	07/15/13					23.98		1.80	0.59				
62065J11	T13-4456GS	07/23/13	ZAPATA, OLESTER	SPEEDING (EXCEED PRI	07/16/13					40.00		3.00	1.00				
62066J11*V	T11-0918GS	07/22/13	PRADO, MARIA	UNSAFE SPEED - 0 MPH	02/11/11					0.03			0.01	275.90			
62066J11*V	T11-0918GS	07/23/13	PRADO, MARIA	UNSAFE SPEED - 0 MPH	02/11/11					-0.03			-0.01	-275.90			
62066J11A	T11-0918GS	07/22/13	PRADO, MARIA	UNSAFE SPEED - 0 MPH	02/11/11					0.03			0.01	275.90			
62067J11	T13-4142GS	07/22/13	RIOS, ALEJANDRO	SPEEDING (EXCEED PRI	06/27/13					40.00		3.00	1.00				
62068J11	T13-1851GS	07/22/13	RAMIREZ, JOSE	SPEEDING (EXCEED PRI	03/09/13					39.97		3.00	0.99				
62069J11	CR13-127GS	07/23/13	CAMPOS, OLGA	PARENT CONTRIBUTING	12/03/12									63.50			
62070J11	T11-7515GS	07/23/13	MARTINEZ, MARIA D	SPEEDING (EXCEED PRI	11/22/11					40.00		3.00	1.00	63.90			
62071J11	T07-3056GS	07/23/13	CHAPA, GEORGE ANT	SPEEDING (EXCEED PRI	07/09/07					40.00		3.00	1.00	94.00			
62072J11	T13-3470GS	07/23/13	GONZALEZ, FERNAND	SAFETY SEAT CHILD PA	05/16/13					40.00		3.00	1.00	12.50			
62073J11	CR13-009GS	07/23/13	MARTINEZ, MARCO G	NO HUNTING LICENSE	12/29/12					40.00		3.00	1.00				
62074J11	T12-5467GS	07/23/13	HERNANDEZ, JUAN	NO VALID INSPECTION	08/30/12					40.00		3.00	1.00	0.10			
62075J11	CR12-1096GS	07/23/13	DIAZ, OLIVER	FAIL TO ATTEND SCHOO	10/09/12									23.00			
62076J11	T10-0716GS	07/23/13	MUNOZ, OSCAR S	SPEEDING (EXCEED PRI	01/02/10					40.00		3.00	1.00	113.90			
62077J11	T13-3996GS	07/23/13	ORTIZ, ADRIAN	NO LIABILITY INSURAN	06/23/13					40.00		3.00	1.00	33.10			
62078J11	CR12-1075GS	07/23/13	PADILLA, ROCIO	PARENT CONTRIBUTING	10/01/12									12.50			
62079J11	T13-3704GS	07/23/13	GARCIA, JUAN RODO	NO MEDICAL CERTIFICA	06/13/13					40.00		3.00	1.00	100.00			
62080J11*V	T13-3873GS	07/23/13	VEGA, SYDNEY	NO DRIVER'S LICENSE	06/08/13					40.00		3.00	1.00	66.00			
62080J11*V	T13-3873GS	07/23/13	VEGA, SYDNEY	NO DRIVER'S LICENSE	06/08/13					-40.00		-3.00	-1.00	-66.00			
62080J11A	T13-3873GS	07/23/13	VEGA, SYDNEY	NO DRIVER'S LICENSE	06/08/13					40.00		3.00	1.00	65.90			
62081J11	T13-3777GS	07/23/13	VASQUEZ, STEPHANI	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00				
62082J11	T12-6208GS	07/23/13	BALDERAS, CRESENC	SPEEDING (EXCEED PRI	10/06/12					40.00		3.00	1.00				
62083J11	T13-2290GS	07/23/13	MARTINEZ, NOELIA	SAFETY SEAT CHILD PA	03/24/13					40.00		3.00	1.00	12.50			
62084J11	T13-3975GS	07/23/13	SALINAS, MANDIA	SPEEDING (EXCEED PRI	06/21/13					40.00		3.00	1.00				
62085J11	T13-3800GS	07/23/13	SOTO, NOELIA ARCE	SPEEDING (EXCEED PRI	06/15/13					19.21		1.44	0.48				
62086J11	T13-3995GS	07/23/13	ELIZONDO, JOSIAN	SPEEDING (EXCEED PRI	06/23/13					40.00		3.00	1.00				
62087J11	CR13-205GS	07/23/13	ALVAREZ, ANGELA A	PARENT CONTRIBUTING	01/24/13									49.00			
62088J11	T13-4159GS	07/23/13	YEBRA, JOSE LUIS	CHANGED LANE WHEN UN	06/26/13					40.00		3.00	1.00				
62089J11	T13-4629GS	07/23/13	GUERRA, LESTER	OVER AXLE LOAD (UNDE	07/09/13					40.00		3.00	1.00	100.00			
62090J11	T13-3655GS	07/23/13	GARCIA, CASSANDRA	SPEEDING (EXCEED PRI	06/06/13					40.00		3.00	1.00	39.00			
62091J11	T13-4634GS	07/24/13	VILLARREAL, ISMEL	SPEEDING (EXCEED PRI	06/17/13					40.00		3.00	1.00				
62092J11	FED13-128GS	07/24/13	GENTRY CAPITAL	Forcible Entry Detai	07/24/13						25.00						70.00
62093J11	CR13-1044GS	07/24/13	SAENZ, MARTIN	OPEN CONTAINER OF AL	06/23/13					40.00		3.00	1.00				
62094J11	T07-5511GS	07/24/13	ROBLEDO, KACI	SPEEDING (EXCEED PRI	11/05/07					40.00		3.00	1.00	123.00			
62095J11	T13-4639GS	07/24/13	FURLOW, MARK ALLE	SPEEDING (EXCEED PRI	07/13/13					40.00		3.00	1.00				
62096J11	T13-4640GS	07/24/13	URIEGAS, JUAN DIE	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00				
62097J11*V	T13-1886GS	07/24/13	VASQUEZ, JOSE LUI	NO DRIVER'S LICENSE	03/13/13									35.00			
62097J11*V	T13-1886GS	07/24/13	VASQUEZ, JOSE LUI	NO DRIVER'S LICENSE	03/13/13									-35.00			
62097J11A	T13-1886GS	07/24/13	VASQUEZ, JOSE LUI	NO DRIVER'S LICENSE	03/13/13									34.90			
62098J11	T13-4323GS	07/24/13	RODRIGUEZ, NICOLA	DISPLAY EXPIRED REGI	07/05/13												
62099J11	CR10-1298GS	07/24/13	PENA JR., ROBERTO	FAIL TO ATTEND SCHOO	10/18/10					15.60		1.17	0.40	41.00			
62100J11	T11-3266GS	07/24/13	TORRES, DIANA	SPEEDING (EXCEED PRI	06/01/11					40.00		3.00	1.00	125.90			
62101J11	T13-4501GS	07/24/13	QUINONES-GARCIA,	EXPIRED REGISTRATION	07/03/13					40.00		3.00	1.00	86.00			
62102J11	T13-4031GS	07/24/13	PUENTE, EVA RENDO	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00				
62103J11	T13-4645GS	07/24/13	GONZALES, ANNA LE	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00				
62104J11*V	T10-2630GS	07/24/13	CRUZ, ROLANDO RIO	NO SAFETY BELT	04/15/10					0.03			0.01	50.00			
62104J11*V	T10-2630GS	07/24/13	CRUZ, ROLANDO RIO	NO SAFETY BELT	04/15/10					-0.03			-0.01	-50.00			
62104J11A	T10-2630GS	07/24/13	CRUZ, ROLANDO RIO	NO SAFETY BELT	04/15/10					13.35		1.00	0.34	50.00			
62105J11	T13-4361GS	07/24/13	ALANIS REYAN, BER	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
62106J11	T13-4648GS	07/24/13	MORENO, JAZAR MAV	SPEEDING (EXCEED PRI	07/15/13					40.00		3.00	1.00				
62107J11	T01-12155GS	07/24/13	ALVAREZ, RAFAEL M	NO DRIVER'S LICENSE	06/16/01									70.00			
62108J11	T01-12154GS	07/24/13	ALVAREZ, RAFAEL M	NO SAFETY BELT	06/16/01					0.37		0.06		50.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BCND	.C1WRTPS	.C1WRTRE	CCC	.....CFF	.....CH3	...CHSJP	....CMIT	.....CO	....CON1	...CCN31
62109J11	T13-4186GS	07/24/13	RIOS, MARIO	CHANGED LANE WHEN UN	07/04/13					40.00		3.00	1.00				
62110J11*V	T13-0874GS	07/24/13	GALINDO, GAMANIEL	EXPIRED MOTOR VEHICL	01/22/13					40.00		3.00	1.00		52.90		
62110J11*V	T13-0874GS	07/24/13	GALINDO, GAMANIEL	EXPIRED MOTOR VEHICL	01/22/13					-40.00		-3.00	-1.00		-52.90		
62110J11A	T13-0874GS	07/24/13	GALINDO, GAMANIEL	EXPIRED MOTOR VEHICL	01/22/13					40.00		3.00	1.00		53.00		
62111J11	CR12-1314GS	07/24/13	ALVARADO, JEREME	POSS. OF PARAPHENALI	11/26/12					40.00		3.00	1.00		275.00		
62112J11	T06-2112GS	07/24/13	MENDOZA, MARITZA	SPEEDING (EXCEED PRI	05/22/06					40.00		3.00	1.00		89.00		
62113J11	T13-4506GS	07/25/13	RIOS-GONZALEZ, SA	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00		60.00		
62114J11	T12-3012GS	07/25/13	ZAMORA, MIRIAM	SPEEDING (EXCEED PRI	04/30/12					40.00		3.00	1.00		107.90		
62115J11	T13-4533GS	07/25/13	CARMONA, KAREN	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00				
62116J11	T13-4260GS	07/25/13	PENA, BENJAMIN	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
62117J11	T07-3609GS	07/25/13	RUIZ, ROSALINDA R	NO LIABILITY INSURAN	08/11/07					40.00		3.00	1.00		250.00		
62118J11	FED13-129GS	07/25/13	OFELIA MARTINEZ A	Forcible Entry Detai	07/25/13						25.00					70.00	
62119J11	T13-4667GS	07/25/13	MARTINEZ, LIZETTE	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00				
62120J11*V	T13-3762GS	07/25/13	ARGUELLO, JORGE L	NO SAFETY BELT	06/17/13					40.00		3.00	1.00		50.00		
62120J11*V	T13-3762GS	07/25/13	ARGUELLO, JORGE L	NO SAFETY BELT	06/17/13					-40.00		-3.00	-1.00		-50.00		
62120J11A	T13-3762GS	07/25/13	ARGUELLO, JORGE L	NO SAFETY BELT	06/17/13					40.00		3.00	1.00		50.00		
62121J11	T13-3918GS	07/25/13	GARCIA, ADRIAN	SPEEDING (EXCEED PRI	06/20/13					20.01		1.50	0.51		60.00		
62122J11*V	T13-3928GS	07/25/13	MARTINEZ, MARIO A	PASSENGER NOT SECURE	06/13/13					20.01		1.50	0.51		50.00		
62122J11*V	T13-3928GS	07/25/13	MARTINEZ, MARIO A	PASSENGER NOT SECURE	06/13/13					-20.01		-1.50	-0.51		-50.00		
62122J11A	T13-3928GS	07/25/13	MARTINEZ, MARIO A	PASSENGER NOT SECURE	06/13/13					20.01		1.50	0.51		50.00		
62123J11	T13-4658GS	07/25/13	GUERRA, AMANDO	FAIL TO SECURE LOAD	07/09/13					40.00		3.00	1.00		33.10		
62124J11	T13-4679GS	07/25/13	IBARRA, MAUREEN G	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00				
62125J11	CR11-045GSA	07/25/13	SALAZAR, KRISTINA	FAILURE TO APPEAR	01/26/11										62.00		
62126J11*V	T13-2730GS	07/25/13	URBINA, GABRIEL A	NO SAFETY BELT	04/01/13					40.00		3.00	1.00		50.00		
62126J11*V	T13-2730GS	07/25/13	URBINA, GABRIEL A	NO SAFETY BELT	04/01/13					-40.00		-3.00	-1.00		-50.00		
62126J11A	T13-2730GS	07/25/13	URBINA, GABRIEL A	NO SAFETY BELT	04/01/13					40.00		3.00	1.00		50.00		
62127J11	T13-4680GS	07/25/13	LAMAS, JOSE VALDE	SPEEDING (EXCEED PRI	07/19/13					40.00		3.00	1.00				
62128J11	T13-4623GS	07/25/13	RODRIGUEZ, EUGENI	DROVE OVER 12 HOURS	07/08/13					40.00		3.00	1.00		33.00		
62129J11*V	T13-3815GS	07/25/13	CORONADO, DAVID R	NO SAFETY BELT	06/14/13					40.00		3.00	1.00		50.00		
62129J11*V	T13-3815GS	07/26/13	CORONADO, DAVID R	NO SAFETY BELT	06/14/13					-40.00		-3.00	-1.00		-50.00		
62129J11A	T13-3815GS	07/25/13	CORONADO, DAVID R	NO SAFETY BELT	06/14/13					40.00		3.00	1.00		50.00		
62130J11	CR13-205GS	07/25/13	ALVAREZ, ANGELA A	PARENT CONTRIBUTING	01/24/13										14.50		
62131J11*V	T13-4255GS	07/25/13	MARQUEZ, AGUSTIN	NO SAFETY BELT	07/04/13					40.00		3.00	1.00				
62131J11*V	T13-4255GS	07/26/13	MARQUEZ, AGUSTIN	NO SAFETY BELT	07/04/13					-40.00		-3.00	-1.00				
62132J11	T13-4641GS	07/26/13	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00				
62133J11	T13-4684GS	07/26/13	LOPEZ, CARLOS	SPEEDING (EXCEED PRI	07/21/13					40.00		3.00	1.00		32.90		
62134J11	T13-4264GS	07/26/13	RAMIREZ, NEREYDA	DRIVING WHILE LICENS	07/05/13					40.00		3.00	1.00		132.90		
62135J11		07/26/13	LOPEZ, RAYMUNDO														
62136J11	T13-4539GS	07/26/13	RIVERA, GUADALUPE	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00				
62137J11	T13-4072GS	07/26/13	RODRIGUEZ, MARIA	CHANGED LANE WHEN UN	06/20/13					40.00		3.00	1.00				
62138J11	T09-0690GS	07/26/13	LOPEZ, EDGAR EDWA	SPEEDING (EXCEED PRI	12/27/08					40.00		3.00	1.00		123.00		
62139J11	T13-3978GS	07/26/13	RAZO, ROSVELT	NO SAFETY BELT	05/29/13					40.00		3.00	1.00				
62140J11	T13-4721GS	07/26/13	AVITUA, YURI DIAN	SPEEDING (EXCEED PRI	07/15/13					40.00		3.00	1.00		62.90		
62141J11	T13-4435GS	07/26/13	GOMEZ, PAUL MICHA	SPEEDING (EXCEED PRI	07/16/13					19.99		1.50	0.49				
62142J11	T07-3604GS	07/26/13	ROBLES, MIGUEL AN	FOLLOWING TOO CLOSEL	08/08/07					40.00		3.00	1.00		174.00		
62143J11	T09-3640GS	07/26/13	ALCANTAR, ESEQUIE	NO DRIVER'S LICENSE	08/07/09					40.00		3.00	1.00		241.00		
62144J11	T13-4551GS	07/26/13	CASTILLO, OSIEL	NO VALID INSPECTION	07/06/13												
62145J11*V	T03-19697GS	07/26/13	VALERIUS, JACK AL	NO SAFETY BELT	12/10/02					17.00		3.00		0.50	25.00		
62145J11*V	T03-19697GS	07/26/13	VALERIUS, JACK AL	NO SAFETY BELT	12/10/02					-17.00		-3.00		-0.50	-25.00		
62145J11A	T03-19697GS	07/26/13	VALERIUS, JACK AL	NO SAFETY BELT	12/10/02					17.00		3.00		0.50	50.00		
62146J11	T13-4618GS	07/26/13	FUENTES, APHANDO	DISREGARD RED LIGHT	06/30/13					40.00		3.00	1.00		52.90		
62147J11	T03-22262GS	07/26/13	GARCIA, VERONICA	SPEEDING (EXCEED PRI	07/01/03					17.00		3.00		0.50	295.00		
62148J11	T13-4218GS	07/26/13	BERRONES, BACILIS	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00				

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62149J11	T13-4304GS	07/26/13	RODRIGUEZ, TOMAS	OVER WEIGHT GROUP OF	06/28/13					40.00		3.00	1.00		300.00		
62150J11	T13-4687GS	07/26/13	HINOJOSA, URIEL E	NO VALID INSPECTION	07/07/13												
62151J11	T13-3832GS	07/26/13	REYES, ERASMO VIE	EXPIRED DRIVER'S LIC	06/08/13					10.14		0.76	0.26		66.00		
62152J11	T13-0882GS	07/29/13	BOTELLO, EDGAR	CHANGED LANE WHEN UH	01/25/13										17.00		
62153J11	T13-4760GS	07/29/13	PRADO, ANTONIO	NO DRIVER'S LICENSE	07/21/13					40.00		3.00	1.00				
62154J11*V	T13-4633GS	07/29/13	VEGA, CRISTINA MA	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00		66.00		
62154J11*V	T13-4633GS	07/29/13	VEGA, CRISTINA MA	NO DRIVER'S LICENSE	07/06/13					-40.00		-3.00	-1.00		-66.00		
62154J11A	T13-4633GS	07/29/13	VEGA, CRISTINA MA	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00		65.90		
62155J11	T13-4783GS	07/29/13	CRISANTE, EDUARDO	SPEEDING (EXCEED PRI	07/25/13					40.00		3.00	1.00				
62156J11	CC13-211GS	07/29/13	GABRIELOVA, KRIST	Civil Case	07/29/13						25.00						
62157J11	CC13-212GS	07/29/13	GABRIELOVA, KRIST	Civil Case	07/29/13						25.00						
62158J11	T11-6115GS	07/29/13	CABELLO, SUSANA	SPEEDING (EXCEED PRI	10/11/11					16.02		1.20	0.41		83.90		
62159J11	CC13-213GS	07/29/13	WILLIAMS, KRISTIN	Civil Case	07/29/13						25.00						
62160J11	T13-3986GS	07/29/13	CUELLAR, EZEQUIEL	SPEEDING (EXCEED PRI	06/23/13					40.00		3.00	1.00				
62161J11*V	GS98-10232	07/29/13	CAVAZOS,CESAR SAL	NO SAFETY BELT	07/10/98					17.00		3.00			25.00		
62161J11A	GS98-10232	07/29/13	CAVAZOS,CESAR SAL	NO SAFETY BELT	07/10/98					-17.00		-3.00			-25.00		
62162J11*V	T13-4485GS	07/29/13	CORDOVA, ANA ROSA	NO DRIVER'S LICENSE	06/19/13					17.00		3.00			23.00		
62162J11*V	T13-4485GS	07/29/13	CORDOVA, ANA ROSA	NO DRIVER'S LICENSE	06/19/13					40.00		3.00	1.00				
62162J11A	T13-4485GS	07/29/13	CORDOVA, ANA ROSA	NO DRIVER'S LICENSE	06/19/13					-40.00		-3.00	-1.00				
62163J11	FED13-099GS	07/29/13	ZIDAN SUPLABAN	Forcible Entry Detai	06/18/13					39.98		2.99	0.99				
62164J11	CC13-120GS	07/29/13	GE CAPITAL RETAIL	Civil Case	05/13/13	5.00		200.00									
62165J11	T13-4800GS	07/29/13	CAMPUZANO, EMMANU	SPEEDING (EXCEED PRI	07/18/13					40.00		3.00	1.00				
62166J11	CR13-666GS	07/29/13	LOPEZ, BLANCA	PARENT CONTRIBUTING	02/20/13										24.00		
62167J11	FED13-130GS	07/29/13	JESSE WEBBER	Forcible Entry Detai	07/29/13						25.00					70.00	
62168J11	T13-4811GS	07/29/13	PEREZ, JAZZHIEL	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00		66.90		
62169J11	CR13-788GS	07/29/13	REYES, ROSA ELVIA	PARENT CONTRIBUTING	04/08/13					13.23		1.00	0.34				
62170J11	T12-6356GS	07/29/13	ALARCON, RAUL	NO LIABILITY INSURAN	10/24/12										23.00		
62171J11	T07-3121GS	07/29/13	GARZA, PABLO	SPEEDING (EXCEED PRI	07/15/07					40.00		3.00	1.00		85.00		
62172J11	FED13-131GS	07/29/13	LA ESTANCIA APTS.	Forcible Entry Detai	07/29/13						25.00					70.00	
62173J11	FED13-132GS	07/29/13	LA HERENCIA APART	Forcible Entry Detai	07/29/13						25.00					70.00	
62174J11	FED13-133GS	07/29/13	LA HERENCIA APART	Forcible Entry Detai	07/29/13						25.00					70.00	
62175J11	FED13-134GS	07/29/13	LA HERENCIA APART	Forcible Entry Detai	07/29/13						25.00					70.00	
62176J11	T13-4821GS	07/29/13	ESPINOZA, ROGELIO	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00				
62177J11	T13-4822GS	07/29/13	QUESADA, DAVID AL	SPEEDING (EXCEED PRI	07/25/13					40.00		3.00	1.00				
62178J11*V	T13-3891GS	07/30/13	DURAN, MIREYA GAR	NO DRIVER'S LICENSE	06/10/13					40.00		3.00	1.00		66.00		
62178J11*V	T13-3891GS	07/30/13	DURAN, MIREYA GAR	NO DRIVER'S LICENSE	06/10/13					-40.00		-3.00	-1.00		-66.00		
62178J11A	T13-3891GS	07/30/13	DURAN, MIREYA GAR	NO DRIVER'S LICENSE	06/10/13					40.00		3.00	1.00		65.90		
62179J11	T13-4301GS	07/30/13	GUTIERREZ, ANABEL	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
62180J11	FED13-135GS	07/30/13	LA ESTANCIA APTS.	Forcible Entry Detai	07/30/13						25.00					70.00	
62181J11	T13-3942GS	07/30/13	PEREZ, DAVID	SPEEDING (EXCEED PRI	06/17/13					40.00		3.00	1.00		50.90		
62182J11	T13-4474GS	07/30/13	MEDRANO, ARMANDO	SPEEDING (EXCEED PRI	07/16/13					40.00		3.00	1.00		36.00		
62183J11	DC-D5849	07/30/13	BUCK ASHCRAFT FUN														
62184J11	T12-5827GS	07/30/13	HERNANDEZ, NICHOL	NO SAFETY BELT	09/25/12					40.00		3.00	1.00		50.00		
62185J11	CR12-1109GSB	07/30/13	OZUNA, MARISSA	PARENT CONTRIBUTING	10/10/12										49.00		
62186J11	DC-5851-5856	07/30/13	TRINITY AT HARRIS														
62187J11*V	T13-4068GS	07/30/13	LOPEZ, JOSE JUAN	NO DRIVER'S LICENSE	06/20/13					40.00		3.00	1.00				
62187J11*V	T13-4068GS	07/30/13	LOPEZ, JOSE JUAN	NO DRIVER'S LICENSE	06/20/13					-40.00		-3.00	-1.00				
62187J11A	T13-4068GS	07/30/13	LOPEZ, JOSE JUAN	NO DRIVER'S LICENSE	06/20/13					39.98		2.99	0.99				
62188J11	T13-4366GS	07/30/13	FLORES, UBALDO	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
62189J11	T13-4182GS	07/30/13	YANEZ, JOSE DE JE	SAFETY SEAT CHILD PA	07/01/13					40.00		3.00	1.00		12.50		
62190J11*V	T13-4861GS	07/30/13	COTTON, THOMAS VA	BACKED WITHOUT SAFET	07/25/13		153.10										
62191J11*V	CR13-1068GS	07/30/13	MANDUJANO, LIZAND	PUBLIC INTOXICATION	07/20/13		167.00										

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62192J11	T11-0221GS	07/30/13	ANGELES, YVETTE A	SPEEDING (EXCEED PRI	12/26/10					40.00		3.00	1.00	128.90			
62193J11	T13-4433GS	07/30/13	GARCIA, GERMAN ED	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00	36.00			
62194J11	T13-4285GS	07/30/13	TIJERINA, ALICIA	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
62195J11	T13-4222GS	07/30/13	VERA-GONZALEZ, CA	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00	30.00			
62196J11	CC13-214GS	07/30/13	LANG, JOHNETTA ES	Civil Case	07/30/13						25.00						
62197J11	T13-4419GS	07/30/13	RODRIGUEZ, MA EUG	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00				
62198J11	FED13-137GS	07/31/13	VAUGHAN, EUGENE R	Forcible Entry Detai	07/31/13						25.00						
62199J11	T12-2925GS	07/31/13	VELIZ, ARNULFO	SAFETY SEAT CHILD FA	05/06/12										140.00		
62200J11	T13-3920GS	07/31/13	CARRILLO, ERIC	FAILED TO SIGNAL (LA	06/18/13					19.99		1.50	0.50				
62201J11	T13-3919GS	07/31/13	CARRILLO, ERIC	CHANGED LANE WHEN UN	06/18/13					40.00		3.00	1.00	48.90			
62202J11*V	T13-4188GS	07/31/13	ROSALES, DAGOBERT	NO SAFETY BELT	06/25/13					40.00		3.00	1.00	50.90			
62202J11*V	T13-4188GS	07/31/13	ROSALES, DAGOBERT	NO SAFETY BELT	06/25/13					20.01		1.50	0.51	50.00			
62202J11A	T13-4188GS	07/31/13	ROSALES, DAGOBERT	NO SAFETY BELT	06/25/13					-20.01		-1.50	-0.51	-50.00			
62203J11	T13-4148GS	07/31/13	REYES, DAMARIS	DISPLAY EXPIRED REGI	06/26/13					20.01		1.50	0.51	50.00			
62204J11	T08-4442GS	07/31/13	TREVINO, DAISY	NO SAFETY BELT	11/04/08												
62205J11*V	T12-6094GS	07/31/13	ORTIZ, GONZALO	DRIVING WHILE LICENS	10/08/12					8.13		0.60	0.21	50.00			
62205J11*V	T12-6094GS	07/31/13	ORTIZ, GONZALO	DRIVING WHILE LICENS	10/08/12					40.00		3.00	1.00	433.00			
62205J11A	T12-6094GS	07/31/13	ORTIZ, GONZALO	DRIVING WHILE LICENS	10/08/12					-40.00		-3.00	-1.00	-433.00			
62206J11	CC12-117GS	07/31/13	ORLANDO, MONICA S	Civil Case	03/29/12					40.00		3.00	1.00	432.90			
62207J11	CC12-217GS	07/31/13	ORLANDO, MONICA S	Civil Case	07/24/12												
62208J11	T12-6097GS	07/31/13	ORTIZ, GONZALO	DISPLAY EXPIRED LICE	10/08/12												
62209J11	T13-3953GS	07/31/13	ZUNIGA,MARIANA	SPEEDING (EXCEED PRI	06/26/13					40.00		3.00	1.00	161.00			
62210J11	T13-3929GS	07/31/13	SANCHEZ, LUIS MAR	OVER 34,000 LBS. TAN	06/20/13					40.00		3.00	1.00				
62211J11	T10-6047GS	07/31/13	PEDRAZA, BERNARDI	DISPLAY IMPROPER LIC	10/18/10					40.00		3.00	1.00	210.00			
62212J11	T10-6045GS	07/31/13	PEDRAZA, BERNARDI	EXPIRED REGISTRATION	10/18/10					40.00		3.00	1.00	86.00			
62213J11	T13-3069GS	07/31/13	PEDRAZA, BERNARDI	SPEEDING (EXCEED PRI	04/23/13					40.00		3.00	1.00	86.00			
62214J11	T13-3894GS	07/31/13	ALANIZ, RICARDO J	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
62215J11	CR12-1451GSB	07/31/13	YANEZ, JAVIER	PARENT CONTRIBUTING	11/02/12					40.00		3.00	1.00	27.00			
62216J11	SC13-038GS	07/31/13	CASTLE CUSTOM HOM	Small Claims	07/31/13									24.00			
62217J11	SC13-039GS	07/31/13	AMERICAN CARPET A	Small Claims	07/31/13											70.00	
62218J11	T13-4478GS	07/31/13	MUNOZ, VALERIE	NO SAFETY BELT	07/17/13											70.00	
62219J11	T13-4557GS	07/31/13	FIGUEROA, OMAYRA	SPEEDING (EXCEED PRI	07/12/13					40.00		3.00	1.00	50.00			
62226J11	CR13-1052GS	07/31/13	TREVINO, RUBEN	PUBLIC INTOXICATION	07/07/13					40.00		3.00	1.00				
62227J11	CR13-1060GS	07/31/13	MARTINEZ, ELIZABE	PUBLIC INTOXICATION	07/14/13					40.00		3.00	1.00	100.00			
62228J11	T11-1213GS	07/31/13	ORTIZ, LINDA FOX	DRIVING WHILE LICENS	02/27/11					40.00		3.00	1.00	100.00			
62385J11	T11-0159GS	07/28/13	ROSEL, VICTOR HUG	SPEEDING (EXCEED PRI	12/31/10					40.00		3.00	1.00	433.00			
62386J11	T05-1263GS	07/28/13	RANGEL, DANIEL HE	NO SAFETY BELT	07/06/05					40.00		3.00	1.00	19.90			
62387J11*V	T11-0030GS	07/28/13	GAMEZ, JULIO CESA	NO DRIVER'S LICENSE	12/18/10					25.40		1.91					
62387J11*V	T11-0030GS	07/28/13	GAMEZ, JULIO CESA	NO DRIVER'S LICENSE	12/18/10					40.00		3.00	1.00	41.00			
62387J11A	T11-0030GS	07/28/13	GAMEZ, JULIO CESA	NO DRIVER'S LICENSE	12/18/10					-40.00		-3.00	-1.00	-41.00			
62388J11*V	T11-3763GS	07/28/13	GAMEZ, JULIO CESA	CHILD<18 NOT RESTRAI	07/01/11					40.00		3.00	1.00	40.90			
62388J11*V	T11-3763GS	07/28/13	GAMEZ, JULIO CESA	CHILD<18 NOT RESTRAI	07/01/11					40.00		3.00	1.00	12.50			
62388J11A*V	T11-3763GS	07/28/13	GAMEZ, JULIO CESA	CHILD<18 NOT RESTRAI	07/01/11					-40.00		-3.00	-1.00	-12.50			
62388J11A*V	T11-3763GS	07/28/13	GAMEZ, JULIO CESA	CHILD<18 NOT RESTRAI	07/01/11					40.00		3.00	1.00	25.00			
62389J11	T01-10695GS	07/28/13	HERNANDEZ, EDIBER	FAIL TO YIELD ROW (S	02/01/01					-40.00		-3.00	-1.00	-25.00			
62390J11	T01-10696GS	07/28/13	HERNANDEZ, EDIBER	NO LIABILITY INSURAN	02/01/01					17.00		3.00		132.75			
62391J11*V	T10-1889GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	03/06/10					17.00		3.00		135.75			
62391J11*V	T10-1889GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	03/06/10					40.00		3.00	1.00	41.00			
62391J11A	T10-1889GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	03/06/10					-40.00		-3.00	-1.00	-41.00			
62392J11*V	T11-0137GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	12/15/10					40.00		3.00	1.00	40.90			
62392J11*V	T11-0137GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	12/15/10					40.00		3.00	1.00	141.00			
62392J11A	T11-0137GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	12/15/10					-40.00		-3.00	-1.00	-141.00			
62393J11*V	T12-6555GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	11/15/12					40.00		3.00	1.00	140.90			
										40.00		3.00	1.00	141.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C1WRTRE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CON31
62393J11*V	T12-6555GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	11/15/12					-40.00	-3.00	-1.00		-141.00			
62393J11A	T12-6555GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	11/15/12					40.00	3.00	1.00		140.90			
62394J11*V	T11-2331GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	04/20/11					40.00	3.00	1.00		141.00			
62394J11*V	T11-2331GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	04/20/11					-40.00	-3.00	-1.00		-141.00			
62394J11A	T11-2331GS	07/28/13	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	04/20/11					40.00	3.00	1.00		140.90			
62395J11	T12-6554GS	07/28/13	RODRIGUEZ, JOSE M	SPEEDING (EXCEED PRI	11/15/12					40.00	3.00	1.00		104.90			
62396J11	CR11-958GS	07/28/13	RODRIGUEZ, JOSE M	MINOR UNDER INFLUENC	06/13/11					40.00	3.00	1.00		125.00			
62397J11*V	T11-2330GS	07/28/13	RODRIGUEZ, JOSE M	NO SAFETY BELT	04/20/11					40.00	3.00	1.00		50.00			
62397J11*V	T11-2330GS	07/28/13	RODRIGUEZ, JOSE M	NO SAFETY BELT	04/20/11					-40.00	-3.00	-1.00		-50.00			
62397J11A	T11-2330GS	07/28/13	RODRIGUEZ, JOSE M	NO SAFETY BELT	04/20/11					40.00	3.00	1.00		50.00			
62398J11	T08-2086GS	07/28/13	VILLARREAL, RAMON	DISREGARD RED LIGHT	05/03/08					40.00	3.00	1.00		128.00			
62399J11	T09-2956GS	07/28/13	VILLARREAL, RAMON	SPEEDING (EXCEED PRI	06/07/09					40.00	3.00	1.00		132.00			
62400J11	T09-5322GS	07/28/13	VILLARREAL, RAMON	DISREGARD STOP SIGN	11/28/09					40.00	3.00	1.00		128.00			
62401J11	T09-3566GS	07/28/13	TELLO, VERONICA T	NO DRIVER'S LICENSE	06/21/09					40.00	3.00	1.00		141.00			
62402J11	T09-3565GS	07/28/13	TELLO, VERONICA T	NO LIABILITY INSURAN	06/21/09					22.91	1.72	0.57					
62403J11	M13-524GS	07/28/13	MARTINEZ, MARIO S	FAIL TO MAINTAIN FIN	07/26/13					40.00	3.00	1.00		133.00			
62404J11	M13-523GS	07/28/13	MARTINEZ, MARIO S	NO DRIVER'S LICENSE	07/26/13					40.00	3.00	1.00		132.90			
62405J11	M13-554GS	07/28/13	CASTRO, JUAN ANGE	PUBLIC INTOXICATION	07/27/13					40.00	3.00	1.00		33.00			
62406J11	M13-580GS	07/28/13	LARRALDE, JOSE ES	POSS. OF PARAPHENALI	07/30/13					40.00	3.00	1.00		33.00			
67878J11A*V	T12-1502GS	07/11/13	HERRERA, CRYSTAL	NO SAFETY BELT	02/27/12					8.42	0.63	0.21					
67878J11A*V	T12-1502GS	07/11/13	HERRERA, CRYSTAL	NO SAFETY BELT	02/27/12					-8.42	-0.63	-0.21					
92131J11A	T13-4255GS	07/25/13	MARQUEZ, AGUSTIN	NO SAFETY BELT	07/04/13					40.00	3.00	1.00		0.10			
Totals						20.00	-180.90	800.00	0.00	14011.50	1475.00	1068.15	343.32	3.00	27630.72	2450.00	210.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 11 Part 2
ALL P;V Transactions For the Period 07/01/2013 thru 07/31/2013

10 SEP 2013

Receipt #	Docket #....	...CCNS4	..CCNST1	..CONST5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DI3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
7-8-13	T13-3981GS												5.00				2.00				4.00	4.00	
7-28-13	T11-3763GS					12.63							5.00				2.00				4.00	4.00	
035201	T13-4098GS												5.00				2.00				4.00	4.00	
61685J11*V	CR13-1035GS																						
61686J11*V	CR13-1036GS																						
61687J11*V	CR13-1037GS																						
61705J11	T13-1319GS																						
61706J11	T13-3678GS												5.00				2.00				4.00	4.00	
61707J11	T13-2777GS											20.00											
61708J11	T13-3065GS																						
61709J11	CR13-666GS												5.00				2.00				4.00	4.00	
61710J11	T13-4075GS																						
61711J11	T10-6910GS												5.00				2.00				4.00	4.00	
61712J11	T07-1913GS												5.00				1.99				4.00	4.00	
61713J11	FED13-109GS												0.57								0.46	0.46	
61714J11*V	T12-5325GS																	6.00					
61714J11*V	T12-5325GS												5.00				2.00				4.00	4.00	
61714J11A	T12-5325GS												-5.00				-2.00				-4.00	-4.00	
61715J11	T13-4084GS												4.99				1.99				3.99	3.99	
61716J11*V	T13-3486GS												5.00				2.00				4.00	4.00	
61716J11*V	T13-3486GS												5.00				2.00				4.00	4.00	
61716J11A	T13-3486GS												-5.00				-2.00				-4.00	-4.00	
61717J11	T12-5793GS												5.00				2.00				4.00	4.00	
61718J11	CR13-372GS					3.13																	
61719J11*V	T13-0644GS																0.31				0.63	0.63	
61719J11*V	T13-0644GS												5.00				2.00				4.00	4.00	
61719J11A	T13-0644GS												-5.00				-2.00				-4.00	-4.00	
61720J11	T13-0230GS												4.99				1.99				3.99	3.99	
61721J11	T12-5641GS												5.00				2.00				4.00	4.00	
61722J11	T13-4086GS												5.00				2.00				4.00	4.00	
61723J11	CR12-1259GS												5.00				2.00				4.00	4.00	
61724J11	T13-0515GS																						
61725J11	T13-4090GS												5.00				2.00				4.00	4.00	
61726J11	T13-4092GS										36.00		5.00				2.00				4.00	4.00	
61727J11	T13-4093GS												5.00				2.00				4.00	4.00	
61728J11	T13-4094GS												5.00				2.00				4.00	4.00	
61729J11	CR12-1180GSC												5.00				2.00				4.00	4.00	
61730J11	SC13-036GS	70.00																					
61731J11	CR12-1261GS																	6.00					
61732J11	T13-3331GS																						
61733J11	T13-4095GS												5.00				2.00				4.00	4.00	
61734J11	T13-3852GS												5.00				2.00				4.00	4.00	
61735J11	T13-2966GS												5.00				2.00				4.00	4.00	
61736J11*V	T13-3407GS												5.00				2.00				4.00	4.00	
61736J11*V	T13-3407GS												2.50				1.01				2.00	2.00	
61736J11A	T13-3407GS												-2.50				-1.01				-2.00	-2.00	
61737J11	CR13-1041GS												2.50		0.06		1.01				2.00	2.00	
61738J11	T13-2961GS												5.00				2.00				4.00	4.00	
61739J11	CR13-253GSB												2.50				1.01				2.00	2.00	
61740J11*V	T13-3914GS																						
61740J11*V	T13-3914GS												5.00				2.00				4.00	4.00	
61740J11A*V	T13-3914GS												-5.00				-2.00				-4.00	-4.00	
61740J11A*V	T13-3914GS												5.00				2.00				4.00	4.00	
													-5.00				-2.00				-4.00	-4.00	

Receipt #	Docket #....	...CONS4	..CONST1	..CONST5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....ESC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
61740J11AB	T13-3914GS												5.00				2.00				4.00	4.00	
61741J11	T13-3574GS					12.50							5.00				2.00				4.00	4.00	
61742J11*V	T12-6277GS		1.97														0.79				1.58	1.57	
61742J11*V	T12-6277GS		-1.97														-0.79				-1.58	-1.57	
61742J11A	T12-6277GS		1.97														0.79				1.58	1.57	
61743J11*V	T13-3301GS												5.00				2.00				4.00	4.00	
61743J11*V	T13-3301GS												-5.00				-2.00				-4.00	-4.00	
61743J11A	T13-3301GS												5.00				2.00				4.00	4.00	
61744J11	T13-2235GS												5.00				2.00				4.00	4.00	
61745J11	T12-6728GS												5.00				1.99				4.00	4.00	
61746J11	T13-3916GS												5.00				2.00				4.00	4.00	
61747J11	T13-3946GS												5.00				2.00				4.00	4.00	
61748J11	CR13-1042GS												5.00				2.00				4.00	4.00	
61749J11	T13-4103GS												5.00				2.00				4.00	4.00	
61750J11	T06-2441GS												5.00				2.00				4.00	4.00	
61751J11	T13-3817GS												5.00								4.00	4.00	
61752J11*V	T13-3781GS											20.00											
61752J11*V	T13-3781GS												5.00				2.00				4.00	4.00	
61752J11A	T13-3781GS												-5.00				-2.00				-4.00	-4.00	
61753J11	FED13-110GS												5.00		0.10		2.00				4.00	4.00	
61754J11	T12-2942GS																	6.00					
61755J11	CR12-1299GSA																						
61756J11	CR13-856GS																						
61757J11	T13-3262GS																						
61758J11	T13-3313GS												5.00				2.00				4.00	4.00	
61759J11	DC-5844												2.50				1.01				2.00	2.00	
61760J11	DC-D5845									20.00													
61761J11	DC-D5846									20.00													
61762J11	DC-D5847									20.00													
61763J11	T13-4113GS									20.00													
61764J11	T13-3935GS												5.00				2.00				4.00	4.00	
61765J11	T13-4118GS												5.00				2.00				4.00	4.00	
61766J11*V	T13-4125GS												5.00				2.00				4.00	4.00	
61766J11*V	T13-4125GS												5.00				2.00				4.00	4.00	
61766J11A	T13-4125GS												-5.00				-2.00				-4.00	-4.00	
61767J11*V	T10-6225GS												5.00				2.00				4.00	4.00	
61767J11*V	T10-6225GS												5.00				2.00				4.00	4.00	
61767J11A	T10-6225GS												-5.00				-2.00				-4.00	-4.00	
61768J11	T13-3900GS												5.00		0.10		2.00				4.00	4.00	
61769J11	T13-2517GS												5.00				2.00				4.00	4.00	
61770J11*V	T13-1747GS												0.32				0.12				0.26	0.26	
61770J11*V	T13-1747GS												5.00				2.00				4.00	4.00	
61770J11A	T13-1747GS												-5.00				-2.00				-4.00	-4.00	
61771J11	T13-4134GS												5.00				2.00				4.00	4.00	
61772J11	T07-5017GS												2.50				0.99				2.00	2.00	
61773J11	T13-3901GS												5.00								4.00	4.00	
61774J11*V	T12-6929GS										49.90		5.00				2.00				4.00	4.00	
61774J11*V	T12-6929GS												5.00				2.00				4.00	4.00	
61774J11A	T12-6929GS												-5.00				-2.00				-4.00	-4.00	
61775J11	CR13-781GS						20.00						5.00		0.10		2.00				4.00	4.00	
61776J11	T13-3977GS																2.00				4.00	4.00	
61777J11	T13-3974GS										53.00		5.00				2.00				4.00	4.00	
61778J11	T13-3520GS										32.90		5.00				2.00				4.00	4.00	
													1.26				0.51				1.01	1.02	

Receipt #	Docket #	CONS4	CONST1	CONST5	COPY	CRF	CS	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
61779J11*V	T13-3598GS												2.50				0.99				2.00	2.00	
61779J11*V	T13-3598GS												-2.50				-0.99				-2.00	-2.00	
61779J11A	T13-3598GS												2.00		0.03		0.79				1.60	1.60	
61780J11*V	T08-4329GS												5.00				2.00				4.00	4.00	
61780J11*V	T08-4329GS												-5.00				-2.00				-4.00	-4.00	
61780J11A	T08-4329GS												5.00				2.00				4.00	4.00	
61781J11	HC13-021GS																2.00				4.00	4.00	
61782J11	H12-050GS																2.00				4.00	4.00	
61783J11	FED13-111GS																2.00				4.00	4.00	
61784J11	T13-4111GS																	6.00					
61785J11*V	T13-3981GS												5.00				1.99				4.00	4.00	
61785J11*V	T13-3981GS												5.00				2.00				4.00	4.00	
61786J11	T99-4030GS												-5.00				-2.00				-4.00	-4.00	
61787J11	T13-4164GS								15.00				5.00			5.00			0.25	1.00			
61788J11	CR13-1039GS												5.00				2.00				4.00	4.00	
61789J11	T13-4160GS												5.00				2.00				4.00	4.00	
61790J11	T13-4033GS												5.00				2.00				4.00	4.00	
61791J11	T13-4165GS												3.25				1.29				2.60	2.60	
61792J11	CR13-148GS												5.00				2.00				4.00	4.00	
61793J11	T13-4166GS											20.00											
61794J11	T13-4172GS												3.74				1.49				2.99	2.99	
61795J11	T13-3335GS												5.00				2.00				4.00	4.00	
61796J11	T12-4142GS												5.00				2.00				4.00	4.00	
61797J11	T13-4173GS												5.00				2.00				4.00	4.00	
61798J11	CR12-1348GSC																0.07				0.12	0.13	
61799J11	T09-3495GS												5.00				2.00				4.00	4.00	
61800J11	FED13-112GS																	6.00					
61801J11	FED13-113GS																	6.00					
61802J11*V	T12-0277GS					12.50		0.15					5.00				2.00				4.00	4.00	
61802J11*V	T12-0277GS					-12.50		-0.15					-5.00				-2.00				-4.00	-4.00	
61802J11A*V	T12-0277GS					12.50							5.00				2.00				4.00	4.00	
61802J11A*V	T12-0277GS					-12.50							-5.00				-2.00				-4.00	-4.00	
61802J11AB	T12-0277GS					12.50							5.00		0.15		2.00				4.00	4.00	
61803J11	T13-1261GS												5.00				2.00				4.00	4.00	
61804J11	CR13-1049GS												5.00				2.00				4.00	4.00	
61805J11	T13-4045GS												5.00				2.00				4.00	4.00	
61806J11	T13-3843GS										41.90		5.00				2.00				4.00	4.00	
61807J11	T13-0301GS												5.00				2.00				4.00	4.00	
61808J11	CR13-140GS												5.00				2.00				4.00	4.00	
61809J11	T09-2345GS																						
61810J11	CR13-1050GS												5.00				2.00				4.00	4.00	
61811J11	T13-4174GS												5.00				2.00				4.00	4.00	
61812J11*V	T13-4100GS												5.00				2.00				4.00	4.00	
61812J11*V	T13-4100GS												5.00				2.00				4.00	4.00	
61812J11A	T13-4100GS												-5.00				-2.00				-4.00	-4.00	
61813J11	CR12-1182GS												5.00				2.00				4.00	4.00	
61814J11	T03-22999GS					25.00			15.00				5.00		5.00				0.50	2.00	4.00		
61815J11	T13-3951GS												5.00				2.00				4.00	4.00	
61816J11	T13-3061GS																0.01						
61817J11	T13-3411GS												5.00				2.00				4.00	4.00	
61818J11	T13-3839GS												5.00				2.00				4.00	4.00	
61819J11	T10-0192GS																						
61820J11	CR13-757GS						13.66										1.36				2.74	2.74	

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61821J11*V	T10-5810GS												5.00				2.00				4.00	4.00	
61821J11*V	T10-5810GS												-5.00				-2.00				-4.00	-4.00	
61821J11A*V	T10-5810GS												5.00				2.00				4.00	4.00	
61821J11A*V	T10-5810GS												-5.00				-2.00				-4.00	-4.00	
61821J11AB	T10-5810GS												5.00				2.00				4.00	4.00	
61822J11	T13-4140GS												5.00				2.00				4.00	4.00	
61823J11	CR13-365GS																						
61824J11	T02-15007GS																						
61825J11*V	T13-4188GS							15.00					5.00			5.00			0.50	2.00	4.00		
61825J11*V	T13-4188GS												2.50				0.99				2.00	2.00	
61825J11A	T13-4188GS												-2.50				-0.99				-2.00	-2.00	
61826J11	FED13-114GS												2.50		0.04		0.99				2.00	2.00	
61827J11	FED13-115GS																	6.00					
61828J11	FED13-116GS																	6.00					
61829J11	FED13-117GS																	6.00					
61830J11	T13-3590GS																	6.00					
61831J11	T07-4915GS												2.00				0.81				1.60	1.60	
61832J11	T12-6536GS					12.50							5.00								4.00	4.00	
61833J11*V	T12-6538GS												5.00				2.00				4.00	4.00	
61833J11*V	T12-6538GS												5.00				2.00				4.00	4.00	
61833J11A	T12-6538GS												-5.00				-2.00				-4.00	-4.00	
61834J11	SC13-024GS												5.00				2.00				4.00	4.00	
61835J11	T13-4189GS																						
61836J11*V	T13-4034GS												5.00				2.00				4.00	4.00	
61836J11*V	T13-4034GS												5.00				2.00				4.00	4.00	
61836J11A	T13-4034GS												-5.00				-2.00				-4.00	-4.00	
61837J11	T08-3642GS												5.00				2.00				4.00	4.00	
61838J11	T13-3560GS												5.00				2.00				4.00	4.00	
61839J11	T13-4196GS												5.00				2.00				4.00	4.00	
61840J11*V	T13-4197GS												5.00				2.00				4.00	4.00	
61840J11*V	T13-4197GS												-5.00				-2.00				-4.00	-4.00	
61840J11A	T13-4197GS												5.00				2.00				4.00	4.00	
61841J11*V	FED13-085GS																						
61841J11*V	FED13-085GS																						
61841J11A	FED13-085GS																						
61842J11	T13-2110GS												5.00				2.00				4.00	4.00	
61843J11	T13-4198GS												5.00				2.00				4.00	4.00	
61844J11	T12-1880G3												5.00				2.00				4.00	4.00	
61845J11	CR13-1022GS																						
61846J11	CR12-1082GS																						
61847J11	T13-4199GS						20.00																
61848J11	T13-4200GS												5.00				2.00				4.00	4.00	
61849J11	CR13-1051GS												5.00				2.00				4.00	4.00	
61850J11	T13-4201GS												5.00				2.00				4.00	4.00	
61851J11*V	T13-3838GS												5.00				2.00				4.00	4.00	
61851J11*V	T13-3838GS												-5.00				-2.00				-4.00	-4.00	
61852J11	T13-3956GS												5.00				2.00				4.00	4.00	
61853J11	T13-4203GS												5.00				2.00				4.00	4.00	
61854J11*V	T13-3907GS												5.00				2.00				4.00	4.00	
61854J11*V	T13-3907GS												-5.00				-2.00				-4.00	-4.00	
61854J11A	T13-3907GS												5.00				2.00				4.00	4.00	
61855J11	HC13-014GS																						
61856J11	HC13-019GS																						

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61857J11	HC13-063GS																						
61858J11*V	CR13-1052GS																2.00				4.00	4.00	
61858J11*V	CR13-1052GS																						
61859J11	T13-3764GS										89.90		5.00				2.00				4.00	4.00	
61860J11*V	T13-1072GS																						
61860J11*V	T13-1072GS																						
61860J11A	T13-1072GS																						
61861J11*V	T13-1912GS												2.50				0.99				2.00	2.00	
61861J11*V	T13-1912GS												-2.50				-0.99				-2.00	-2.00	
61861J11A	T13-1912GS												2.00		0.03		0.79				1.60	1.60	
61862J11	T13-3959GS											20.00											
61863J11	FED13-092GS																						
61864J11	T12-4018GS																						
61865J11	CR13-1035GS																						
61866J11	T13-3543GS												5.00				2.00				4.00	4.00	
61867J11	CR13-1036GS																1.99				4.00	3.99	
61868J11	CR13-1037GS																2.00				4.00	4.00	
61869J11	SC02-405GS																2.00				4.00	4.00	
61870J11	T13-3998GS																						
61871J11	T13-3535GS												5.00	10.00			2.00				4.00	4.00	
61872J11	T13-3639GS												5.00				2.00				4.00	4.00	
61873J11*V	T12-6693GS												5.00				2.00				4.00	4.00	
61873J11*V	T12-6693GS												5.00				2.00				4.00	4.00	
61873J11A*V	T12-6693GS												-5.00				-2.00				-4.00	-4.00	
61873J11A*V	T12-6693GS												5.00				2.00				4.00	4.00	
61873J11AB	T12-6693GS												-5.00				-2.00				-4.00	-4.00	
61874J11	T02-15024GS												5.00				2.00				4.00	4.00	
61875J11	SC13-037GS								15.00				5.00			5.00		6.00	0.50	2.00	4.00		
61876J11	T13-3976GS																						
61877J11	T13-3955GS												5.00				2.00				4.00	4.00	
61878J11*V	T12-1502GS											20.00											
61878J11*V	T12-1502GS												1.02				0.41				0.82	0.82	
61878J11AB	T12-1502GS												-1.02				-0.41				-0.82	-0.82	
61879J11	T13-3918GS												1.06		0.02		0.42				0.85	0.84	
61880J11	T08-4312GS												2.50				0.99				2.00	2.00	
61881J11	T13-4143GS												5.00				2.00				4.00	4.00	
61882J11	T13-4208GS												2.50				0.99				2.00	2.00	
61883J11	FED13-100GS											20.00											
61884J11	T13-3913GS																						
61885J11	T12-0923GS												5.00				2.00				4.00	4.00	
61886J11	FED13-118GS												5.00				2.00				4.00	4.00	
61887J11*V	T13-4139GS																	6.00					
61887J11*V	T13-4139GS												5.00				2.00				4.00	4.00	
61887J11A	T13-4139GS												-5.00				-2.00				-4.00	-4.00	
61888J11	T13-4236GS												5.00				2.00				4.00	4.00	
61889J11	T13-3532GS												5.00	10.00			2.00				4.00	4.00	
61890J11	CC13-120GS				2.00								5.00				2.00				4.00	4.00	
61891J11	T11-6420GS																						
61892J11	CC07-062GS												5.00				2.00				4.00	4.00	
61893J11*V	T13-4265GS																						
61893J11*V	T13-4265GS												5.00				2.00				4.00	4.00	
61893J11A	T13-4265GS												-5.00				-2.00				-4.00	-4.00	
61894J11*V	T13-3491GS												5.00				2.00				4.00	4.00	
													2.50				1.01				2.00	2.00	

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61894J11*V	T13-3491GS												-2.50				-1.01				-2.00	-2.00	
61895J11	T13-3347GS										45.00		5.00				2.00				4.00	4.00	
61896J11	T13-3028GS												5.00				2.00				4.00	4.00	
61897J11	T13-4013GS												5.00				2.00				4.00	4.00	
61898J11	T13-3761GS												5.00				2.00				4.00	4.00	
61899J11*V	T13-1010GS												5.00				2.00				4.00	4.00	
61899J11*V	T13-1010GS												-5.00				-2.00				-4.00	-4.00	
61899J11A	T13-1010GS												5.00				2.00				4.00	4.00	
61900J11	T08-3102GS												5.00				2.00				4.00	4.00	
61901J11	FED13-119GS																	6.00					
61902J11*V	T13-3520GS																						
61902J11A	T13-3520GS																						
61903J11	T13-4274GS												5.00				2.00				4.00	4.00	
61905J11	T13-0076GS												5.00				2.00				4.00	4.00	
61908J11	T13-3322GS										78.50		5.00				2.00				4.00	4.00	
61909J11	T11-5591GS												0.30				0.12				0.24	0.23	
61910J11	T13-4282GS												5.00				1.99				4.00	4.00	
61911J11	T08-0986GS					50.00							5.00				2.00				4.00	4.00	
61912J11	T08-0987GS					50.00							5.00				2.00				4.00	4.00	
61913J11	T13-3838GS												5.00				2.00				4.00	4.00	
61914J11	CR13-926GS						7.81										0.78				1.56	1.56	
61915J11*V	T13-4289GS												5.00				2.00				4.00	4.00	
61915J11*V	T13-4289GS												-5.00				-2.00				-4.00	-4.00	
61916J11	CR13-650GS																						
61917J11*V	T13-3808GS												5.00				2.00				4.00	4.00	
61917J11*V	T13-3808GS												-5.00				-2.00				-4.00	-4.00	
61917J11A	T13-3808GS												5.00		0.10		2.00				4.00	4.00	
61918J11	T13-4290GS												2.50				0.99				2.00	2.00	
61919J11	CR13-640GS						1.20										0.11				0.24	0.24	
61920J11	T13-4291GS												5.00				2.00				4.00	4.00	
61921J11	CR12-1290GSC																						
61922J11	T13-4281GS											20.00											
61923J11	T08-0105GS												1.57								1.26	1.26	
61924J11	FED13-120GS																	6.00					
61925J11	T13-3334GS																						
61926J11	T03-19485GS								15.00				5.00			5.00			0.50	2.00	4.00		
61927J11	CR13-1032GS												5.00				2.00				4.00	4.00	
61928J11	T13-4306GS												5.00				2.00				4.00	4.00	
61929J11	FED13-121GS																	6.00					
61930J11	T13-3858GS												5.00				2.00				4.00	4.00	
61931J11	T13-4099GS												5.00				2.00				4.00	4.00	
61932J11	T13-4315GS												4.00				1.59				3.20	3.20	
61933J11	T10-6474GS												5.00				2.00				4.00	4.00	
61934J11	T13-4192GS												5.00				2.00				4.00	4.00	
61935J11	T13-3283GS												5.00				2.00				4.00	4.00	
61936J11	T12-3996GS												0.54				0.21				0.44	0.43	
61937J11	CR12-1161GSB																						
61938J11	T13-3506GS												5.00				2.00				4.00	4.00	
61939J11	CR12-1347GS																						
61940J11	T13-3491GS												2.50				1.01				2.00	2.00	
61941J11	T11-6114GS												3.34				1.33				2.67	2.67	
61942J11	T13-4399GS												5.00				2.00				4.00	4.00	

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61943J11	T13-4343GS												5.00				2.00				4.00	4.00	
61944J11	T13-4400GS												5.00				2.00				4.00	4.00	
61945J11	T13-2416GS										40.00		5.00				2.00				4.00	4.00	
61946J11	T13-4401GS												5.00				2.00				4.00	4.00	
61947J11*V	T13-0370GS												5.00				2.00				4.00	4.00	
61947J11*V	T13-0370GS												-5.00				-2.00				-4.00	-4.00	
61947J11A	T13-0370GS												5.00				2.00				4.00	4.00	
61948J11	CR13-125GS																						
61949J11	T13-3320GS												5.00				2.00				4.00	4.00	
61950J11	T13-4405GS												5.00				2.00				4.00	4.00	
61951J11	T13-4406GS		12.50										5.00				2.00				4.00	4.00	
61952J11	CR13-1056GS																2.00				4.00	4.00	
61953J11*V	T13-4194GS												5.00				2.00				4.00	4.00	
61953J11*V	T13-4194GS												-5.00				-2.00				-4.00	-4.00	
61953J11A	T13-4194GS												5.00				2.00				4.00	4.00	
61954J11	T11-5219GS												3.34				1.33				2.67	2.67	
61955J11	T13-4257GS												5.00				2.00				4.00	4.00	
61956J11	T11-5063GS												4.28				1.70				3.42	3.42	
61957J11*V	T11-5061GS												3.34				1.33				2.67	2.67	
61957J11*V	T11-5061GS												-3.34				-1.33				-2.67	-2.67	
61957J11A	T11-5061GS												3.34				1.33				2.66	2.66	
61958J11*V	T13-4407GS												5.00				2.00				4.00	4.00	
61958J11*V	T13-4407GS												-5.00				-2.00				-4.00	-4.00	
61958J11A	T13-4407GS												5.00				2.00				4.00	4.00	
61959J11	T13-4408GS		12.50										5.00				2.00				4.00	4.00	
61960J11*V	CR09-0004GS																						
61960J11*V	CR09-0004GS																						
61960J11A	CR09-0004GS																						
61961J11	T11-7610GS												1.66				0.67				1.33	1.33	
61962J11	DC-D584B									20.00													
61963J11	T13-4227GS										94.90		5.00				2.00				4.00	4.00	
61964J11	T13-4335GS												5.00				2.00				4.00	4.00	
61965J11*V	T13-2028GS												5.00				2.00				4.00	4.00	
61965J11*V	T13-2028GS												-5.00				-2.00				-4.00	-4.00	
61965J11A	T13-2028GS												5.00		0.10		2.00				4.00	4.00	
61966J11	CR13-335GS																						
61967J11*V	T13-0317GS																						
61967J11*V	T13-0317GS																						
61967J11A	T13-0317GS																						
61968J11	T13-4144GS												5.00				2.00				4.00	4.00	
61969J11	T13-3780GS												5.00				2.00				4.00	4.00	
61970J11	CR12-1027GSC																						
61971J11*V	T13-4104GS												5.00				2.00				4.00	4.00	
61971J11*V	T13-4104GS												-5.00				-2.00				-4.00	-4.00	
61971J11A	T13-4104GS												5.00		0.10		2.00				4.00	4.00	
61972J11	T10-5293GS																						
61973J11	HC13-038GS																2.00				4.00	4.00	
61974J11*V	T13-2990GS												5.00				2.00				4.00	4.00	
61974J11*V	T13-2990GS												-5.00				-2.00				-4.00	-4.00	
61974J11A	T13-2990GS												5.00				2.00				4.00	4.00	
61975J11	FED13-088GS																						
61976J11	FED13-123GS														5.00			6.00					
61977J11	CC13-180GS																	6.00					

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61978J11*V	T13-4252GS																						
61978J11*V	T13-4252GS												5.00				2.00				4.00	4.00	
61978J11A	T13-4252GS												-5.00				-2.00				-4.00	-4.00	
61979J11	T13-4215GS												5.00				2.00				4.00	4.00	
61980J11	CC13-181GS												5.00				2.00				4.00	4.00	
61981J11	CC13-182GS																	6.00					
61982J11	CC13-183GS																	6.00					
61983J11	CC13-184GS																	6.00					
61984J11	CC13-185GS																	6.00					
61985J11	CC13-186GS																	6.00					
61986J11	CC13-187GS																	6.00					
61987J11	CC13-188GS																	6.00					
61988J11	CC13-189GS																	6.00					
61989J11	CC13-190GS																	6.00					
61990J11	CC13-192GS																	6.00					
61991J11	CC13-193GS																	6.00					
61992J11*V	T10-5563GS																	6.00					
61992J11*V	T10-5563GS												5.00				2.00				4.00	4.00	
61992J11A	T10-5563GS												-5.00				-2.00				-4.00	-4.00	
61993J11	CC13-194GS												5.00				2.00				4.00	4.00	
61994J11	CC13-196GS																	6.00					
61995J11	CC13-197GS																	6.00					
61996J11	T13-4115GS																	6.00					
61997J11	CC13-198GS												5.00				2.00				4.00	4.00	
61998J11	CC13-199GS																	6.00					
61999J11	T13-4413GS																	6.00					
62000J11	T13-4309GS												3.00				1.19				2.40	2.40	
62001J11	T11-5970GS											20.00											
62002J11*V	T11-5971GS												3.34				1.33				2.67	2.67	
62002J11*V	T11-5971GS												4.28				1.70				3.42	3.42	
62002J11A	T11-5971GS												-4.28				-1.70				-3.42	-3.42	
62003J11	T13-4415GS												4.27				1.70				3.42	3.42	
62004J11	T13-4416GS												5.00				2.00				4.00	4.00	
62005J11	FED13-124GS												5.00				2.00				4.00	4.00	
62006J11	T13-4418GS																	6.00					
62007J11	T11-3544GS												5.00				2.00				4.00	4.00	
62008J11*V	T13-3841GS												5.00				2.00				4.00	4.00	
62008J11*V	T13-3841GS												5.00				2.00				4.00	4.00	
62008J11A	T13-3841GS												-5.00				-2.00				-4.00	-4.00	
62009J11	T13-3848GS												5.00				2.00				4.00	4.00	
62010J11	T13-3837GS												2.50				0.99				2.00	1.99	
62011J11	FED13-125GS												2.50				0.99				2.00	2.00	
62012J11	CR13-943GS						6.61											6.00					
62013J11	T13-1547GS												5.00				0.67				1.32	1.32	
62014J11	T09-1077GS																2.00				4.00	4.00	
62015J11	T11-1981GS												3.34				1.33				2.67	2.67	
62016J11	T13-4008GS												5.00				2.00				4.00	4.00	
62017J11	T08-4939GS	5.00															2.00				4.00	4.00	
62018J11	T08-4324GS												5.00				2.00				4.00	4.00	
62019J11	T08-4326GS												5.00				2.00				4.00	4.00	
62020J11	T08-4938GS	5.00															2.00				4.00	4.00	
62021J11*V	CR13-1060GS																						
62021J11*V	CR13-1060GS																						

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62022J11*V	T12-5338GS												5.00				2.00				4.00	4.00	
62022J11*V	T12-5338GS												-5.00				-2.00				-4.00	-4.00	
62022J11A	T12-5338GS												5.00				2.00				4.00	4.00	
62023J11	CC13-200GS																	6.00					
62024J11	CC13-201GS																	6.00					
62025J11*V	T13-4180GS												2.50				0.99				2.00	2.00	
62025J11*V	T13-4180GS												-2.50				-0.99				-2.00	-2.00	
62025J11A	T13-4180GS												2.50		0.04		0.99				2.00	2.00	
62026J11	CC13-202GS																	6.00					
62027J11	CC13-203GS																	6.00					
62028J11	CC13-204GS																	6.00					
62029J11	CC13-205GS																	6.00					
62030J11	CC13-206GS																	6.00					
62031J11	T13-3954GS												5.00				2.00				4.00	4.00	
62032J11	T11-6610GS												3.34				1.33				2.67	2.67	
62033J11	T09-3115GS												0.65				0.26				0.52	0.52	
62034J11	T13-4107GS												5.00				2.00				4.00	4.00	
62035J11*V	T13-1177GS												5.00				2.00				4.00	4.00	
62035J11*V	T13-1177GS												-5.00				-2.00				-4.00	-4.00	
62035J11A	T13-1177GS												5.00		0.10		2.00				4.00	4.00	
62036J11	T13-4576GS					12.55							5.00				2.00				4.00	4.00	
62037J11	T13-4574GS												5.00				2.00				4.00	4.00	
62038J11	T13-4232GS												5.00				2.00				4.00	4.00	
62039J11	T13-4579GS												5.00				2.00				4.00	4.00	
62040J11	T13-4394GS												5.00				2.00				4.00	4.00	
62041J11	T13-4569GS												5.00				2.00				4.00	4.00	
62042J11	CC13-207GS										44.90		5.00				2.00				4.00	4.00	
62043J11	CC13-208GS																	6.00					
62044J11	CC13-209GS																	6.00					
62045J11	T13-4238GS																	6.00					
62046J11*V	T13-3899GS												5.00				2.00				4.00	4.00	
62046J11*V	T13-3899GS												5.00				2.00				4.00	4.00	
62046J11A	T13-3899GS												-5.00				-2.00				-4.00	-4.00	
62047J11	T13-4582GS												5.00				2.00				4.00	4.00	
62048J11	FED13-126GS												5.00				2.00				4.00	4.00	
62049J11	T13-4077GS																	6.00					
62050J11	T10-1186GS												5.00				2.00				4.00	4.00	
62051J11	FED13-127GS												5.00				2.00				4.00	4.00	
62052J11	T13-4591GS																	6.00					
62053J11	T11-4857GS												5.00				2.00				4.00	4.00	
62054J11*V	T11-1213GS												5.00				2.00				4.00	4.00	
62054J11*V	T11-1213GS																						
62055J11	T10-5273GS																						
62056J11	T04-1586GS												5.00				2.00				4.00	4.00	
62057J11*V	T12-4161GS												5.00								4.00		
62057J11*V	T12-4161GS												5.00				2.00				4.00	4.00	
62057J11A	T12-4161GS												-5.00				-2.00				-4.00	-4.00	
62058J11	T05-2119GS												5.00				2.00				4.00	4.00	
62059J11	T13-4594GS												5.00								4.00	4.00	
62060J11	T13-1818GS												5.00				2.00				4.00	4.00	
62061J11	T12-5894GS												5.00				2.00				4.00	4.00	
62062J11	T11-1526GS												5.00				2.00				4.00	4.00	
62063J11	T13-4064GS												5.00				2.00				4.00	4.00	

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C62064J11	T13-4597GS																						
C62065J11	T13-4458GS												3.00				1.19				2.40	2.40	
C62066J11*V	T11-0918GS												5.00				2.00				4.00	4.00	
C62066J11*V	T11-0918GS																0.01						
C62066J11A	T11-0918GS																-0.01						
C62067J11	T13-4142GS																0.01						
C62068J11	T13-1851GS												5.00				2.00				4.00	4.00	
C62069J11	CR13-127GS												5.00				1.99				4.00	4.00	
C62070J11	T11-7515GS																						
C62071J11	T07-3056GS												5.00				2.00				4.00	4.00	
C62072J11	T13-3470GS					12.50							5.00								4.00	4.00	
C62073J11	CR13-009GS												5.00				2.00				4.00	4.00	
C62074J11	T12-5467GS																2.00				4.00	4.00	
C62075J11	CR12-1096GS												5.00				2.00				4.00	4.00	
C62076J11	T10-0716GS																						
C62077J11	T13-3996GS												5.00				2.00				4.00	4.00	
C62078J11	CR12-1075GS												5.00				2.00				4.00	4.00	
C62079J11	T13-3704GS																						
C62080J11*V	T13-3873GS												5.00				2.00				4.00	4.00	
C62080J11*V	T13-3873GS												5.00				2.00				4.00	4.00	
C62080J11A	T13-3873GS												-5.00				-2.00				-4.00	-4.00	
C62081J11	T13-3777GS												5.00				2.00				4.00	4.00	
C62082J11	T12-6208GS												5.00				2.00				4.00	4.00	
C62083J11	T13-2290GS												5.00				2.00				4.00	4.00	
C62084J11	T13-3975GS					12.50							5.00				2.00				4.00	4.00	
C62085J11	T13-3800GS												5.00				2.00				4.00	4.00	
C62086J11	T13-3995GS												2.40				0.96				1.92	1.92	
C62087J11	CR13-205GS										36.00		5.00				2.00				4.00	4.00	
C62088J11	T13-4159GS																						
C62089J11	T13-4629GS										52.90		5.00				2.00				4.00	4.00	
C62090J11	T13-3655GS												5.00				2.00				4.00	4.00	
C62091J11	T13-4634GS												5.00				2.00				4.00	4.00	
C62092J11	FED13-128GS												5.00				2.00				4.00	4.00	
C62093J11	CR13-1044GS																	6.00					
C62094J11	T07-5511GS												5.00				2.00				4.00	4.00	
C62095J11	T13-4639GS												5.00								4.00	4.00	
C62096J11	T13-4640GS												5.00				2.00				4.00	4.00	
C62097J11*V	T13-1886GS										37.90		5.00				2.00				4.00	4.00	
C62097J11*V	T13-1886GS																						
C62097J11A	T13-1886GS																						
C62098J11	T13-4323GS																						
C62099J11	CR10-1298GS						7.80					20.00											
C62100J11	T11-3266GS																0.79				1.56	1.56	
C62101J11	T13-4501GS												5.00				2.00				4.00	4.00	
C62102J11	T13-4031GS												5.00				2.00				4.00	4.00	
C62103J11	T13-4645GS												5.00				2.00				4.00	4.00	
C62104J11*V	T10-2630GS												5.00				2.00				4.00	4.00	
C62104J11*V	T10-2630GS																0.01						
C62104J11A	T10-2630GS																-0.01						
C62105J11	T13-4361GS												1.66		0.04		0.67				1.33	1.33	
C62106J11	T13-4648GS										54.00		5.00				2.00				4.00	4.00	
C62107J11	T01-12155GS										45.00		5.00				2.00				4.00	4.00	
C62108J11	T01-12154GS								0.33														
C													0.11			0.11			0.04				

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62109J11	T13-4186GS										53.00		5.00				2.00				4.00	4.00	
62110J11*V	T13-0874GS												5.00				2.00				4.00	4.00	
62110J11*V	T13-0874GS												-5.00				-2.00				-4.00	-4.00	
62110J11A	T13-0874GS												5.00				2.00				4.00	4.00	
62111J11	CR12-1314GS												5.00				2.00				4.00	4.00	
62112J11	T06-2112GS												5.00								4.00	4.00	
62113J11	T13-4506GS												5.00				2.00				4.00	4.00	
62114J11	T12-3012GS												5.00				2.00				4.00	4.00	
62115J11	T13-4533GS												5.00				2.00				4.00	4.00	
62116J11	T13-4260GS												5.00				2.00				4.00	4.00	
62117J11	T07-3609GS												5.00				2.00				4.00	4.00	
62118J11	FED13-129GS												5.00								4.00	4.00	
62119J11	T13-4667GS																	6.00					
62120J11*V	T13-3762GS												5.00				2.00				4.00	4.00	
62120J11*V	T13-3762GS												5.00				2.00				4.00	4.00	
62120J11A	T13-3762GS												-5.00				-2.00				-4.00	-4.00	
62121J11	T13-3918GS												5.00		0.10		2.00				4.00	4.00	
62122J11*V	T13-3928GS												2.50				1.01				2.00	2.00	
62122J11*V	T13-3928GS												2.50				1.01				2.00	2.00	
62122J11A	T13-3928GS												-2.50				-1.01				-2.00	-2.00	
62123J11	T13-4658GS												2.50		0.06		1.01				2.00	2.00	
62124J11	T13-4679GS												5.00				2.00				4.00	4.00	
62125J11	CR11-045GSA												5.00				2.00				4.00	4.00	
62126J11*V	T13-2730GS																						
62126J11*V	T13-2730GS												5.00				2.00				4.00	4.00	
62126J11A	T13-2730GS												-5.00				-2.00				-4.00	-4.00	
62127J11	T13-4680GS												5.00		0.10		2.00				4.00	4.00	
62128J11	T13-4623GS												5.00				2.00				4.00	4.00	
62129J11*V	T13-3815GS												5.00				2.00				4.00	4.00	
62129J11*V	T13-3815GS												5.00				2.00				4.00	4.00	
62129J11A	T13-3815GS												-5.00				-2.00				-4.00	-4.00	
62130J11	CR13-205GS												5.00		0.10		2.00				4.00	4.00	
62131J11*V	T13-4255GS																						
62131J11*V	T13-4255GS												5.00				2.00				4.00	4.00	
62132J11	T13-4641GS												-5.00				-2.00				-4.00	-4.00	
62133J11	T13-4684GS										35.90		5.00				2.00				4.00	4.00	
62134J11	T13-4264GS												5.00				2.00				4.00	4.00	
62135J11													5.00				2.00				4.00	4.00	
62136J11	T13-4535GS																						5.00
62137J11	T13-4072GS												5.00				2.00				4.00	4.00	
62138J11	T09-0690GS												5.00				2.00				4.00	4.00	
62139J11	T13-3978GS												5.00				2.00				4.00	4.00	
62140J11	T13-4721GS												5.00				2.00				4.00	4.00	
62141J11	T13-4435GS												5.00				2.00				4.00	4.00	
62142J11	T07-3604GS												2.50				0.99				2.00	2.00	
62143J11	T09-3640GS												5.00								4.00	4.00	
62144J11	T13-4551GS												5.00				2.00				4.00	4.00	
62145J11*V	T03-19697GS					25.00			15.00			20.00											
62145J11*V	T03-19697GS					-25.00			-15.00				5.00		5.00				0.50	2.00	4.00		
62145J11A	T03-19697GS								15.00				-5.00		-5.00				-0.50	-2.00	-4.00		
62146J11	T13-4618GS												5.00		5.00				0.50	2.00	4.00		
62147J11	T03-22262GS								15.00				5.00				2.00				4.00	4.00	
62148J11	T13-4218GS												5.00		5.00				0.50	2.00	4.00		
													5.00				2.00				4.00	4.00	

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62149J11	T13-4304GS												5.00				2.00				4.00	4.00	
62150J11	T13-4687GS											20.00											
62151J11	T13-3832GS												1.26				0.51				1.01	1.02	
62152J11	T13-0882GS																						
62153J11	T13-4760GS												5.00				2.00				4.00	4.00	
62154J11*V	T13-4633GS												5.00				2.00				4.00	4.00	
62154J11*V	T13-4633GS												-5.00				-2.00				-4.00	-4.00	
62154J11A	T13-4633GS												5.00				2.00				4.00	4.00	
62155J11	T13-4783GS												5.00				2.00				4.00	4.00	
62156J11	CC13-211GS																	6.00					
62157J11	CC13-212GS																	6.00					
62158J11	T11-6115GS												2.00				0.81				1.60	1.60	
62159J11	CC13-213GS																	6.00					
62160J11	T13-3986GS												5.00				2.00				4.00	4.00	
62161J11*V	GS98-10232								15.00				5.00			5.00			0.25	1.00			
62161J11*V	GS98-10232								-15.00				-5.00			-5.00			-0.25	-1.00			
62161J11A	GS98-10232								15.00				5.00			5.00			0.25	1.00			
62162J11*V	T13-4485GS												5.00				2.00				4.00	4.00	
62162J11*V	T13-4485GS												-5.00				-2.00				-4.00	-4.00	
62162J11A	T13-4485GS												4.99				1.99				3.99	3.99	
62163J11	FED13-099GS																						
62164J11	CC13-120GS																						
62165J11	T13-4800GS		5.00																				
62166J11	CR13-666GS																2.00				4.00	4.00	
62167J11	FED13-130GS																	6.00					
62168J11	T13-4811GS												5.00				2.00				4.00	4.00	
62169J11	CR13-788GS					6.61											0.67				1.32	1.32	
62170J11	T12-6356GS																						
62171J11	T07-3121GS												5.00								4.00	4.00	
62172J11	FED13-131GS																	6.00					
62173J11	FED13-132GS																	6.00					
62174J11	FED13-133GS																	6.00					
62175J11	FED13-134GS																	6.00					
62176J11	T13-4821GS												5.00				2.00				4.00	4.00	
62177J11	T13-4822GS												5.00				2.00				4.00	4.00	
62178J11*V	T13-3891GS												5.00				2.00				4.00	4.00	
62178J11*V	T13-3891GS												-5.00				-2.00				-4.00	-4.00	
62178J11A	T13-3891GS												5.00				2.00				4.00	4.00	
62179J11	T13-4301GS												5.00				2.00				4.00	4.00	
62180J11	FED13-135GS																	6.00					
62181J11	T13-3942GS												5.00				2.00				4.00	4.00	
62182J11	T13-4474GS												5.00				2.00				4.00	4.00	
62183J11	DC-D5849									20.00													
62184J11	T12-5827GS												5.00				2.00				4.00	4.00	
62185J11	CR12-1189GSB																						
62186J11	DC-5851-5B56									35.00													
62187J11*V	T13-4068GS												5.00				2.00				4.00	4.00	
62187J11*V	T13-4068GS												-5.00				-2.00				-4.00	-4.00	
62187J11A	T13-4068GS												4.99				1.99				3.99	3.99	
62188J11	T13-4366GS												5.00				2.00				4.00	4.00	
62189J11	T13-4182GS					12.50							5.00				2.00				4.00	4.00	
62190J11*V	T13-4861GS																						
62191J11*V	CR13-1068GS																						

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[illegible]62192J11	T11-0221GS												5.00				2.00				4.00	4.00	
[illegible]62193J11	T13-4430GS												5.00				2.00				4.00	4.00	
[illegible]62194J11	T13-4285GS												5.00				2.00				4.00	4.00	
[illegible]62195J11	T13-4222GS												5.00				2.00				4.00	4.00	
[illegible]62196J11	CC13-214GS																	6.00					
[illegible]62197J11	T13-4419GS												5.00				2.00				4.00	4.00	
[illegible]62198J11	FED13-137GS																	6.00					
[illegible]62199J11	T12-2925GS												2.50				1.00				2.00	2.00	
[illegible]62200J11	T13-3920GS												5.00				2.00				4.00	4.00	
[illegible]62201J11	T13-3919GS												5.00				2.00				4.00	4.00	
[illegible]62202J11*V	T13-4188GS												2.50				1.01				2.00	2.00	
[illegible]62202J11A	T13-4188GS												-2.50				-1.01				-2.00	-2.00	
[illegible]62203J11	T13-4148GS												2.50		0.06		1.01				2.00	2.00	
[illegible]62204J11	T08-4442GS											20.00											
[illegible]62205J11*V	T12-6094GS												1.01				0.41				0.82	0.82	
[illegible]62205J11*V	T12-6094GS												5.00				2.00				4.00	4.00	
[illegible]62205J11A	T12-6094GS												-5.00				-2.00				-4.00	-4.00	
[illegible]62206J11	CC12-117GS				2.00								5.00				2.00				4.00	4.00	
[illegible]62207J11	CC12-217GS				2.00																		
[illegible]62208J11	T12-6097GS												5.00				2.00				4.00	4.00	
[illegible]62209J11	T13-3953GS										57.00		5.00				2.00				4.00	4.00	
[illegible]62210J11	T13-3929GS												5.00				2.00				4.00	4.00	
[illegible]62211J11	T10-6047GS																2.00				4.00	4.00	
[illegible]62212J11	T10-6045GS																2.00				4.00	4.00	
[illegible]62213J11	T13-3069GS												5.00				2.00				4.00	4.00	
[illegible]62214J11	T13-3894GS												5.00				2.00				4.00	4.00	
[illegible]62215J11	CR12-1451GSB																						
[illegible]62216J11	SC13-038GS																	6.00					
[illegible]62217J11	SC13-039GS																	6.00					
[illegible]62218J11	T13-4478GS												5.00				2.00				4.00	4.00	
[illegible]62219J11	T13-4557GS										54.00		5.00				2.00				4.00	4.00	
[illegible]62226J11	CR13-1052GS																2.00				4.00	4.00	
[illegible]62227J11	CR13-1060GS																2.00				4.00	4.00	
[illegible]62228J11	T11-1213GS												5.00				2.00				4.00	4.00	
[illegible]62385J11	T11-0159GS												5.00				2.00				4.00	4.00	
[illegible]62386J11	T05-1263GS												3.18								2.54		
[illegible]62387J11*V	T11-0030GS												5.00				2.00				4.00	4.00	
[illegible]62387J11*V	T11-0030GS												-5.00				-2.00				-4.00	-4.00	
[illegible]62387J11A	T11-0030GS												5.00				2.00				4.00	4.00	
[illegible]62388J11*V	T11-3763GS					12.50		0.15					5.00				2.00				4.00	4.00	
[illegible]62388J11*V	T11-3763GS					-12.50		-0.15					-5.00				-2.00				-4.00	-4.00	
[illegible]62388J11A*V	T11-3763GS					25.00							5.00				2.00				4.00	4.00	
[illegible]62388J11A*V	T11-3763GS					-25.00							-5.00				-2.00				-4.00	-4.00	
[illegible]62389J11	T01-10695GS								15.00				5.00			5.00			0.25	2.00			
[illegible]62390J11	T01-10696GS								15.00				5.00			5.00			0.25	2.00			
[illegible]62391J11*V	T10-1889GS												5.00				2.00				4.00	4.00	
[illegible]62391J11*V	T10-1889GS												-5.00				-2.00				-4.00	-4.00	
[illegible]62391J11A	T10-1889GS												5.00				2.00				4.00	4.00	
[illegible]62392J11*V	T11-0137GS												5.00				2.00				4.00	4.00	
[illegible]62392J11*V	T11-0137GS												-5.00				-2.00				-4.00	-4.00	
[illegible]62392J11A	T11-0137GS												5.00				2.00				4.00	4.00	
[illegible]62393J11*V	T12-6555GS	5.00															2.00				4.00	4.00	

Receipt #	Docket #....	...CONS4	..CONST1	..CONST5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
62393J11*V	T12-6555GS		-5.00														-2.00				-4.00	-4.00	
62393J11A	T12-6555GS		5.00														2.00				4.00	4.00	
62394J11*V	T11-2331GS												5.00				2.00				4.00	4.00	
62394J11*V	T11-2331GS												-5.00				-2.00				-4.00	-4.00	
62394J11A	T11-2331GS												5.00				2.00				4.00	4.00	
62395J11	T12-6554GS		5.00														2.00				4.00	4.00	
62396J11	CR11-958GS												5.00				2.00				4.00	4.00	
62397J11*V	T11-2330GS												5.00				2.00				4.00	4.00	
62397J11*V	T11-2330GS												-5.00				-2.00				-4.00	-4.00	
62397J11A	T11-2330GS												5.00		0.10		2.00				4.00	4.00	
62398J11	T08-2086GS												5.00				2.00				4.00	4.00	
62399J11	T09-2956GS												5.00				2.00				4.00	4.00	
62400J11	T09-5322GS												5.00				2.00				4.00	4.00	
62401J11	T09-3566GS												5.00				2.00				4.00	4.00	
62402J11	T09-3565GS												2.86				1.14				2.30	2.29	
62403J11	M13-524GS												5.00				2.00				4.00	4.00	
62404J11	M13-523GS												5.00				2.00				4.00	4.00	
62405J11	M13-554GS																2.00				4.00	4.00	
62406J11	M13-580GS												5.00				2.00				4.00	4.00	
67878J11A*V	T12-1502GS												1.06		0.02		0.42				0.85	0.84	
67878J11A*V	T12-1502GS												-1.06		-0.02		-0.42				-0.85	-0.84	
92131J11A	T13-4255GS												5.00				2.00				4.00	4.00	
Totals		70.00	21.97	5.00	6.00	250.18	86.82	0.00	150.33	155.00	1033.00	240.00	1651.45	20.00	6.63	50.11	667.78	378.00	4.00	18.04	1408.16	1377.57	5.00

Receipt #	Docket #....	....LTF	....MCWV	....MVF	....PVS	....SCF	....SCHD	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	....WF	FCCHST.1	....WFSO	..WRITEX	WRITPOSS	...Total
[illegible]7-8-13	T13-3981GS	2.00		0.10				0.60	5.40											133.00
[illegible]7-28-13	T11-3763GS	2.00						0.60	5.40	30.00	3.00									175.25
[illegible]0352G1	T13-4093GS	2.00		0.10				0.60	5.40	30.00	3.00						50.00			100.10
[illegible]61685J11*V	CR13-1035GS																			-167.00
[illegible]61686J11*V	CR13-1036GS																			-167.00
[illegible]61687J11*V	CR13-1037GS																			-167.00
[illegible]61705J11	T13-1319GS	2.00		0.10				0.60	5.40	30.00	3.00									203.00
[illegible]61706J11	T13-3678GS																			20.00
[illegible]61707J11	T13-2777GS	2.00											25.00							43.00
[illegible]61708J11	T13-3065GS	2.00		0.10				0.60	5.40	30.00	3.00									160.00
[illegible]61709J11	CR13-666GS	2.00					11.50						25.00							50.00
[illegible]61710J11	T13-4075GS	2.00		0.10				0.60	5.40	30.00	3.00									203.10
[illegible]61711J11	T10-6910GS	2.00		0.09				0.59	5.39	29.98	3.00									100.00
[illegible]61712J11	T07-1913GS	2.23						0.67	0.39							5.76				80.00
[illegible]61713J11	FED13-109GS																			101.00
[illegible]61714J11*V	T12-5325GS	2.00						0.60	5.40											67.00
[illegible]61714J11*V	T12-5325GS	-2.00						-0.60	-5.40											-67.00
[illegible]61714J11A	T12-5325GS	1.99		0.10				0.60	5.39											67.00
[illegible]61715J11	T13-4084GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
[illegible]61716J11*V	T13-3486GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
[illegible]61716J11*V	T13-3486GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00									-100.10
[illegible]61716J11A	T13-3486GS	2.00						0.60	5.40	30.00	3.00									100.10
[illegible]61717J11	T12-5793GS	2.00																		29.00
[illegible]61718J11	CR13-372GS	2.50						0.09	0.84				10.00							25.00
[illegible]61719J11*V	T13-0644GS	2.00						0.60	5.40											67.00
[illegible]61719J11*V	T13-0644GS	-2.00						-0.60	-5.40											-67.00
[illegible]61719J11A	T13-0644GS	1.99		0.10				0.60	5.39											67.00
[illegible]61720J11	T13-0230GS	2.00						0.60	5.40											153.00
[illegible]61721J11	T12-5641GS	2.00		0.10				0.60	5.40	30.00	3.00									121.00
[illegible]61722J11	T13-4086GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
[illegible]61723J11	CR12-1259GS	2.00					16.50													35.00
[illegible]61724J11	T13-0515GS	2.00		0.10				0.60	5.40	30.00	3.00									214.00
[illegible]61725J11	T13-4090GS	2.00		0.10				0.60	5.40	30.00	3.00									136.10
[illegible]61726J11	T13-4092GS	2.00						0.60	5.40											217.00
[illegible]61727J11	T13-4093GS	2.00						0.60	5.40											567.00
[illegible]61728J11	T13-4094GS	2.00						0.60	5.40											217.00
[illegible]61729J11	CR12-1180GSC	2.00																		50.00
[illegible]61730J11	SC13-036GS					25.00														101.00
[illegible]61731J11	CR12-1261GS	2.00					49.00													100.00
[illegible]61732J11	T13-3331GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
[illegible]61733J11	T13-4095GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
[illegible]61734J11	T13-3852GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
[illegible]61735J11	T13-2966GS	2.00		0.10				0.60	5.40	30.00	3.00									160.00
[illegible]61736J11*V	T13-3407GS	3.00		0.06				0.30	2.70	15.01	1.50									102.10
[illegible]61736J11*V	T13-3407GS	-3.00		-0.06				-0.30	-2.70	-15.01	-1.50									-102.10
[illegible]61736J11A	T13-3407GS	3.00						0.30	2.70	15.01	1.50									102.10
[illegible]61737J11	CR13-1041GS	2.00						0.60	5.40											1087.00
[illegible]61738J11	T13-2961GS	3.00		0.06				0.30	2.70	15.01	1.50									94.10
[illegible]61739J11	CR13-253GSB	2.00					12.50													27.00
[illegible]61740J11*V	T13-3914GS	2.00						0.60	5.40											165.00
[illegible]61740J11*V	T13-3914GS	-2.00						-0.60	-5.40											-165.00
[illegible]61740J11A*V	T13-3914GS	2.00		0.10				0.60	5.40											165.00
[illegible]61740J11A*V	T13-3914GS	-2.00		-0.10				-0.60	-5.40											-165.00
[illegible]																				

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	.....WF	FCCNST.1	....WFSO	..WRITEX	WRITPOSS	...Total
61740J11AB	T13-3914GS	2.00		0.10				0.60	5.40											165.00
61741J11	T13-3574GS	2.00		0.10				0.60	5.40	30.00	3.00									125.10
61742J11*V	T12-6277GS	2.37		0.04				0.23	2.12	11.81	1.19	19.66		39.33						100.00
61742J11*V	T12-6277GS	-2.37		-0.04				-0.23	-2.12	-11.81	-1.19	-19.66		-39.33						-100.00
61742J11A	T12-6277GS	2.37		0.04				0.23	2.12	11.81	1.19	19.66				39.33				100.00
61743J11*V	T13-3301GS	2.00						0.60	5.40											133.00
61743J11*V	T13-3301GS	-2.00						-0.60	-5.40											-133.00
61743J11A	T13-3301GS	2.00		0.10				0.60	5.40											133.00
61744J11	T13-2235GS	2.00		0.10				0.60	5.40	30.00	3.00									133.00
61745J11	T12-6728GS	2.00		0.09				0.59	5.39	29.98	3.00									100.10
61746J11	T13-3916GS	2.00		0.10				0.60	5.40	30.00	3.00									100.00
61747J11	T13-3946GS	2.00						0.60	5.40											153.10
61748J11	CR13-1042GS	2.00						0.60	5.40											167.00
61749J11	T13-4103GS	2.00		0.10				0.60	5.40	30.00	3.00									567.00
61750J11	T06-2441GS	2.00						0.60	3.40	30.00	3.00									600.10
61751J11	T13-3817GS																			200.00
61752J11*V	T13-3781GS	2.00		0.10																20.00
61752J11*V	T13-3781GS	-2.00		-0.10				0.60	5.40	30.00	3.00									150.10
61752J11A	T13-3781GS	2.00						-0.60	-5.40	-30.00	-3.00									-150.10
61753J11	FED13-1110GS							0.60	5.40	30.00	3.00									150.10
61754J11	T12-2942GS	2.00																		101.00
61755J11	CR12-1299GSA	2.00																		33.10
61756J11	CR13-856GS	2.00																		20.00
61757J11	T13-3262GS	2.00					36.50													75.00
61758J11	T13-3313GS	3.00		0.06				0.60	5.40											67.00
61759J11	DC-5844				1.00			0.30	2.70	15.01	1.50									88.10
61760J11	DC-D5845				1.00															21.00
61761J11	DC-D5846				1.00															21.00
61762J11	DC-D5847				1.00															21.00
61763J11	T13-4113GS	2.00		0.10																21.00
61764J11	T13-3935GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
61765J11	T13-4118GS	2.00		0.10				0.60	5.40	30.00	3.00									166.10
61766J11*V	T13-4125GS	2.00	250.00					0.60	5.40											203.00
61766J11*V	T13-4125GS	-2.00	-250.00					-0.60	-5.40											567.00
61766J11A	T13-4125GS	2.00						0.60	5.40											-567.00
61767J11*V	T10-6225GS	2.00		0.10				0.60	5.40	30.00	3.00									567.00
61767J11*V	T10-6225GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00					50.00				200.10
61767J11A	T10-6225GS	2.00						0.60	5.40	30.00	3.00					-50.00				-200.10
61768J11	T13-3900GS	2.00		0.10				0.60	5.40	30.00	3.00					50.00				200.10
61769J11	T13-2517GS	0.67						0.03	0.34	1.90	0.19	3.14								142.10
61770J11*V	T13-1747GS	2.00						0.60	5.40											10.00
61770J11*V	T13-1747GS	-2.00						-0.60	-5.40											100.00
61770J11A	T13-1747GS	2.00		0.10				0.60	5.40											-100.00
61771J11	T13-4134GS	1.00		0.04				0.30	2.70	14.99	1.50									100.00
61772J11	T07-5017GS	2.00						0.60	3.40	30.00	3.00									50.00
61773J11	T13-3901GS	2.00		0.10				0.60	5.40	30.00	3.00									274.00
61774J11*V	T12-6929GS	2.00		0.10				0.60	5.40	30.00	3.00									150.00
61774J11*V	T12-6929GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00									150.10
61774J11A	T12-6929GS	2.00						0.60	5.40	30.00	3.00									-150.10
61775J11	CR13-781GS	2.00						0.60	5.40											150.10
61776J11	T13-3977GS	2.00		0.10			21.50	0.60	5.40	30.00	3.00									125.00
61777J11	T13-3974GS	2.00		0.10				0.60	5.40	30.00	3.00									153.10
61778J11	T13-3520GS	2.50						0.16	1.38											133.00
																				50.00

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61779J11*V	T13-3598GS	1.00		0.04				0.30	2.70		14.99	1.50							50.00
61779J11*V	T13-3598GS	-1.00		-0.04				-0.30	-2.70		-14.99	-1.50							-50.00
61779J11A	T13-3598GS	0.80						0.24	2.16		12.00	1.20	9.99						50.00
61780J11*V	T08-4329GS	2.00						0.60	5.40		30.00	3.00							-50.00
61780J11*V	T08-4329GS	-2.00						-0.60	-5.40		-30.00	-3.00			50.00				200.00
61780J11A	T08-4329GS	2.00						0.60	5.40		30.00	3.00			-50.00				-200.00
61781J11	HC13-021GS	2.00						0.60	5.40							50.00			200.00
61782J11	HI2-050GS	2.00						0.60	5.40										462.00
61783J11	FED13-111GS																		142.00
61784J11	T13-4111GS	2.00		0.09				0.59	5.39		29.98	3.00							101.00
61785J11*V	T13-3981GS	2.00						0.60	5.40										100.00
61785J11*V	T13-3981GS	-2.00						-0.60	-5.40										133.00
61786J11	T99-4030GS	2.00																	-133.00
61787J11	T13-4164GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00			150.00
61788J11	CR13-1039GS	2.00		0.10				0.60	5.40		30.00	3.00							100.10
61789J11	T13-4160GS	2.00		0.10				0.60	5.40		30.00	3.00							147.00
61790J11	T13-4033GS	1.30		0.06				0.38	3.51		19.49	1.95							100.10
61791J11	T13-4165GS	2.00		0.10				0.60	5.40		30.00	3.00							65.00
61792J11	CR13-148GS	1.86											23.14						100.10
61793J11	T13-4166GS																		25.00
61794J11	T13-4172GS	1.50						0.44	4.02										20.00
61795J11	T13-3335GS	2.00		0.10				0.60	5.40		30.00	3.00							50.00
61796J11	T12-4142GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00			100.10
61797J11	T13-4173GS	2.00		0.10				0.60	5.40		30.00	3.00							150.10
61798J11	CR12-1348GSC	2.06						0.02	0.18				25.00						150.00
61799J11	T09-3495GS	2.00						0.60	5.40		30.00	3.00				50.00			217.00
61800J11	FED13-112GS																		214.00
61801J11	FED13-113GS																		101.00
61802J11*V	T12-0277GS	2.00		0.10				0.60	5.40		30.00	3.00							101.00
61802J11*V	T12-0277GS	-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				50.00			175.25
61802J11A*V	T12-0277GS	2.00		0.10				0.60	5.40		30.00	3.00				-50.00			-175.25
61802J11A*V	T12-0277GS	-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				50.00			175.25
61802J11AB	T12-0277GS	2.00		0.10				0.60	5.40		30.00	3.00				-50.00			-175.25
61803J11	T13-1261GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00			175.25
61804J11	CR13-1049GS	2.00						0.60	5.40										148.00
61805J11	T13-4045GS	2.00		0.10				0.60	5.40		30.00	3.00							100.10
61806J11	T13-3843GS	2.00		0.10				0.60	5.40		30.00	3.00							142.00
61807J11	T13-0301GS	2.00		0.10				0.60	5.40		30.00	3.00							100.10
61808J11	CR13-140GS	2.00					11.50						25.00						175.00
61809J11	T09-2345GS	2.00						0.60	5.40		30.00	3.00				50.00			50.00
61810J11	CR13-1050GS	2.00						0.60	5.40										261.00
61811J11	T13-4174GS	2.00		0.10				0.60	5.40		30.00	3.00							567.00
61812J11*V	T13-4100GS	2.00	66.50					0.60	5.40										600.10
61812J11*V	T13-4100GS	-2.00	-66.50					-0.60	-5.40										200.00
61812J11A	T13-4100GS	2.00						0.60	5.40										-200.00
61813J11	CR12-1182GS	2.00					24.00												200.00
61814J11	T03-22999GS	2.00						0.60	5.40			3.00				50.00			50.00
61815J11	T13-3951GS	2.00		0.01				0.01	0.01		0.02		25.00						157.00
61816J11	T13-3061GS	2.00						0.60	5.40		30.00	3.00							167.00
61817J11	T13-3411GS	2.00		0.10				0.60	5.40		30.00	3.00							40.00
61818J11	T13-3839GS	2.00																	267.00
61819J11	T10-0192GS	2.00																	100.10
61820J11	CR13-757GS	3.37					24.00	0.41	3.69				25.00						72.00
																			131.00

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61821J11*V	T10-5810GS	2.00						0.60	5.40											133.00
61821J11*V	T10-5810GS	-2.00						-0.60	-5.40											-133.00
61821J11A*V	T10-5810GS	2.00		0.10				0.60	5.40											183.00
61821J11A*V	T10-5610GS	-2.00		-0.10				-0.60	-5.40						50.00					-183.00
61821J11AB	T10-5810GS	2.00		0.10				0.60	5.40						-50.00					133.00
61822J11	T13-4140GS	2.00		0.10				0.60	5.40	30.00	3.00									130.10
61823J11	CR13-365GS	2.00					14.00													30.00
61824J11	T02-15007GS	2.00									3.00									107.00
61825J11*V	T13-4188GS	1.00		0.04				0.30	2.70	14.99	1.50									50.00
61825J11*V	T13-4188GS	-1.00		-0.04				-0.30	-2.70	-14.99	-1.50									-50.00
61825J11A	T13-4188GS	1.00						0.30	2.70	14.99	1.50									50.00
61826J11	FED13-114GS																			101.00
61827J11	FED13-115GS																			101.00
61828J11	FED13-116GS																			101.00
61829J11	FED13-117GS																			101.00
61830J11	T13-3590GS	2.00		0.05				0.24	2.16	12.01	1.20									85.10
61831J11	T07-4915GS	2.00						0.60	3.40							50.00				254.00
61832J11	T12-6536GS	2.00		0.10				0.60	5.40	30.00	3.00									125.10
61833J11*V	T12-6538GS	2.00						0.60	5.40											228.00
61833J11*V	T12-6538GS	-2.00						-0.60	-5.40											-228.00
61833J11A	T12-6538GS	2.00						0.60	5.40											153.00
61834J11	SC13-024GS																			5.00
61835J11	T13-4189GS	2.00		0.10				0.60	5.40	30.00	3.00									139.00
61836J11*V	T13-4034GS	2.00						0.60	5.40											100.00
61836J11*V	T13-4034GS	-2.00						-0.60	-5.40											-100.00
61836J11A	T13-4034GS	2.00		0.10				0.60	5.40											100.00
61837J11	T08-3642GS	2.00						0.60	5.40	30.00	3.00					50.00				255.00
61838J11	T13-3560GS	2.00		0.10				0.60	5.40	30.00	3.00									150.10
61839J11	T13-4196GS	2.00		0.10				0.60	5.40											130.10
61840J11*V	T13-4197GS	2.00						0.60	5.40											133.00
61840J11*V	T13-4197GS	-2.00						-0.60	-5.40											-133.00
61840J11A	T13-4197GS	2.00		0.10				0.60	5.40											133.00
61841J11*V	FED13-085GS																	200.00		205.00
61841J11*V	FED13-085GS																	200.00		-205.00
61841J11A	FED13-085GS																	5.00		205.00
61842J11	T13-2110GS	2.00											25.00							50.00
61843J11	T13-4198GS	2.00						0.60	5.40											217.00
61844J11	T12-1880GS	2.00		0.10				0.60	5.40	30.00	3.00					50.00				303.00
61845J11	CR13-1022GS	2.00						0.60	5.40											167.00
61846J11	CR12-1082GS	2.00					9.00													100.00
61847J11	T13-4199GS	2.00		0.10				0.60	5.40	30.00	3.00									151.00
61848J11	T13-4200GS	2.00						0.60	5.40	30.00	3.00									600.00
61849J11	CR13-1051GS	2.00						0.60	5.40											567.00
61850J11	T13-4201GS	2.00		0.10				0.60	5.40	30.00	3.00									157.10
61851J11*V	T13-3838GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
61851J11*V	T13-3838GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00									-100.10
61852J11	T13-3956GS	2.00		0.10				0.60	5.40	30.00	3.00									130.10
61853J11	T13-4203GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
61854J11*V	T13-3907GS	2.00		0.10				0.60	5.40	30.00	3.00									139.00
61854J11*V	T13-3907GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00									-139.00
61854J11A	T13-3907GS	2.00		0.10				0.60	5.40	30.00	3.00									130.00
61855J11	HC13-014GS	2.00						0.60	5.40											142.00
61856J11	HC13-019GS	2.00						0.60	5.40											162.00

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[illegible]61857J11	HC13-063GS	2.00						0.60	5.40											82.00
[illegible]61858J11*V	CP13-1052GS																			167.00
[illegible]61858J11*V	CP13-1052GS																			-167.00
[illegible]61859J11	T13-3764GS	2.00		0.10				0.60	5.40		30.00	3.00								190.00
[illegible]61860J11*V	T13-1072GS	2.00																		55.00
[illegible]61860J11*V	T13-1072GS	-2.00																		-55.00
[illegible]61860J11A	T13-1072GS	2.00		0.10																55.00
[illegible]61861J11*V	T13-1912GS	1.00		0.04				0.30	2.70		14.99	1.50								50.00
[illegible]61861J11*V	T13-1912GS	-1.00		-0.04				-0.30	-2.70		-14.99	-1.50								-50.00
[illegible]61861J11A	T13-1912GS	0.80						0.24	2.16		12.00	1.20	9.99							50.00
[illegible]61862J11	T13-3959GS																			20.00
[illegible]61863J11	FED13-092GS																			5.00
[illegible]61864J11	T12-4018GS	2.00														50.00				185.00
[illegible]61865J11	CR13-1035GS	2.00						0.60	5.40	5.00										167.00
[illegible]61866J11	T13-3543GS	1.99		0.10				0.59	5.39		29.98	3.00								100.00
[illegible]61867J11	CR13-1036GS	2.00						0.60	5.40	5.00										167.00
[illegible]61868J11	CR13-1037GS	2.00						0.60	5.40	5.00										167.00
[illegible]61869J11	SC02-405GS																			5.00
[illegible]61870J11	T13-3998GS	2.00		0.10				0.60	5.40		30.00	3.00								110.10
[illegible]61871J11	T13-3535GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
[illegible]61872J11	T13-3639GS	2.00		0.10				0.60	5.40		30.00	3.00								160.00
[illegible]61873J11*V	T12-6693GS	2.00						0.60	5.40											208.00
[illegible]61873J11*V	T12-6693GS	-2.00						-0.60	-5.40											-208.00
[illegible]61873J11A*V	T12-6693GS	2.00		0.10				0.60	5.40											158.00
[illegible]61873J11A*V	T12-6693GS	-2.00		-0.10				-0.60	-5.40											-158.00
[illegible]61873J11AB	T12-6693GS	2.00		0.10				0.60	5.40											208.00
[illegible]61874J11	T02-15024GS	2.00														50.00				133.00
[illegible]61875J11	SC13-037GS					25.00														101.00
[illegible]61876J11	T13-3976GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
[illegible]61877J11	T13-3955GS																			20.00
[illegible]61878J11*V	T12-1502GS	1.64		0.02				0.12	1.11		6.15	0.62				10.25				32.00
[illegible]61878J11*V	T12-1502GS	-1.64		-0.02				-0.12	-1.11		-6.15	-0.62				-10.25				-32.00
[illegible]61878J11AB	T12-1502GS	0.84						0.12	1.13		6.31	0.63				10.52				32.00
[illegible]61879J11	T13-3918GS	1.00		0.04				0.30	2.70		14.99	1.50								50.00
[illegible]61880J11	T08-4312GS	2.00						0.60	5.40		30.00	3.00				50.00				274.00
[illegible]61881J11	T13-4143GS	1.00		0.04				0.30	2.70		14.99	1.50								50.00
[illegible]61882J11	T13-4208GS																			20.00
[illegible]61883J11	FED13-100GS																		5.00	205.00
[illegible]61884J11	T13-3913GS	2.00						0.60	5.40											267.00
[illegible]61885J11	T12-0923GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
[illegible]61886J11	FED13-118GS																			171.00
[illegible]61887J11*V	T13-4139GS	2.00						0.60	5.40											133.00
[illegible]61887J11*V	T13-4139GS	-2.00						-0.60	-5.40											-133.00
[illegible]61887J11A	T13-4139GS	2.00		0.10				0.60	5.40											133.00
[illegible]61888J11	T13-4236GS	2.00		0.10				0.60	5.40		30.00	3.00								110.10
[illegible]61889J11	T13-3532GS	2.00		0.10				0.60	5.40		30.00	3.00								130.00
[illegible]61890J11	CC13-120GS																			2.00
[illegible]61891J11	T11-6420GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00				273.00
[illegible]61892J11	CC07-062GS																	5.00		5.00
[illegible]61893J11*V	T13-4265GS	2.00						0.60	5.40											133.00
[illegible]61893J11*V	T13-4265GS	-2.00						-0.60	-5.40											-133.00
[illegible]61893J11A	T13-4265GS	2.00		0.10				0.60	5.40											133.00
[illegible]61894J11*V	T13-3491GS	3.00		0.06				0.30	2.70		15.01	1.50								88.10

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61894J11*V	T13-3491GS	-3.00		-0.06				-0.30	-2.70	-15.01	-1.50								-88.10
61895J11	T13-3347GS	2.00		0.10				0.60	5.40	30.00	3.00								145.10
61896J11	T13-3028GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
61897J11	T13-4013GS	2.00		0.10				0.60	5.40	30.00	3.00								133.10
61898J11	T13-3761GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
61899J11*V	T13-1010GS	2.00						0.60	5.40										133.00
61899J11*V	T13-1010GS	-2.00						-0.60	-5.40										-133.00
61899J11A	T13-1010GS	2.00		0.10				0.60	5.40										133.00
61900J11	T08-3102GS	2.00						0.60	5.40	30.00	3.00				50.00				200.00
61901J11	FED13-119GS																		171.00
61902J11*V	T13-3520GS	2.00																	37.00
61902J11*V	T13-3520GS	-2.00																	-37.00
61902J11A	T13-3520GS	2.00		0.10															37.00
61903J11	T13-4274GS	2.00						0.60	5.40										100.10
61905J11	T13-0076GS	2.00		0.10				0.60	5.40	30.00	3.00								133.00
61908J11	T13-3322GS	2.00		0.10				0.60	5.40	30.00	3.00								179.00
61909J11	T11-5991GS	2.02						0.03	0.32	1.79	0.18	19.18			2.97				30.00
61910J11	T13-4282GS	2.00		0.09				0.59	5.39	29.98	3.00								100.00
61911J11	T08-0986GS	2.00						0.60	5.40	30.00	3.00				50.00				250.00
61912J11	T08-0987GS	2.00						0.60	5.40	30.00	3.00				50.00				250.00
61913J11	T13-3838GS	2.00		0.10				0.60	5.40	30.00	3.00								160.10
61914J11	CR13-926GS	2.78					1.50	0.24	2.11			25.00							62.00
61915J11*V	T13-4289GS	2.00		0.10				0.60	5.40	30.00	3.00								130.10
61915J11*V	T13-4289GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00								-130.10
61916J11	CR13-650GS	2.00																	81.00
61917J11*V	T13-3808GS	2.00		0.10				0.60	5.40	30.00	3.00								150.10
61917J11*V	T13-3808GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00								-150.10
61917J11A	T13-3808GS	2.00						0.60	5.40	30.00	3.00								150.10
61918J11	T13-4290GS	1.00		0.04				0.30	2.70	14.99	1.50								50.00
61919J11	CR13-640GS	2.43					19.50	0.04	0.33			3.82							50.00
61920J11	T13-4291GS	2.00		0.10				0.60	5.40	30.00	3.00								203.00
61921J11	CR12-1290GSC	2.00																	83.00
61922J11	T13-4281GS																		20.00
61923J11	T08-0105GS	2.63						0.19	1.08	9.45	0.94	25.00			65.76				228.00
61924J11	FED13-120GS																		101.00
61925J11	T13-3334GS	2.00										25.00							100.00
61926J11	T03-19485GS	2.00													50.00				245.00
61927J11	CR13-1032GS	2.00						0.60	5.40										167.00
61928J11	T13-4306GS	2.00		0.10				0.60	5.40	30.00	3.00								142.00
61929J11	FED13-121GS																		101.00
61930J11	T13-3858GS	2.00		0.10				0.60	5.40	30.00	3.00								178.10
61931J11	T13-4099GS	2.00		0.10				0.60	5.40	30.00	3.00								148.10
61932J11	T13-4315GS	1.60		0.07				0.48	4.32	23.98	2.40								80.00
61933J11	T10-6474GS	2.00		0.10				0.60	5.40	30.00	3.00				50.00				261.00
61934J11	T13-4192GS	2.00		0.10				0.60	5.40	30.00	3.00								130.00
61935J11	T13-3283GS	2.00		0.10				0.60	5.40	30.00	3.00								160.10
61936J11	T12-3996GS	0.87		0.01				0.06	0.58	3.25	0.33	8.10			5.41				25.00
61937J11	CR12-1161GSB	1.86										23.14							25.00
61938J11	T13-3506GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
61939J11	CR12-1347GS	2.00																	50.00
61940J11	T13-3491GS	3.00		0.06				0.30	2.70	15.01	1.50								89.10
61941J11	T11-6114GS	1.34		0.06				0.39	3.59	19.99	2.00				33.31				100.00
61942J11	T13-4399GS	2.00						0.60	5.40										567.00

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61943J11	T13-4343GS	2.00						0.60	5.40											567.00
61944J11	T13-4400GS	2.00		0.10				0.60	5.40		30.00	3.00								125.00
61945J11	T13-2416GS	2.00		0.10				0.60	5.40		30.00	3.00								140.10
61946J11	T13-4401GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
e1947J11*V	T13-0376GS	2.00						0.60	5.40											133.00
61947J11*V	T13-0376GS	-2.00						-0.60	-5.40											-133.00
61947J11A	T13-0376GS	2.00		0.10				0.60	5.40											133.00
61948J11	CR13-125GS	2.00				24.00														50.00
61949J11	T13-3320GS	2.00		0.10				0.60	5.40		30.00	3.00								145.00
6195?J11	T13-4405GS	2.00		0.10				0.60	5.40		30.00	3.00								136.00
61951J11	T13-4406GS	2.00		0.10				0.60	5.40		30.00	3.00								125.10
61952J11	CR13-1056GS	2.00						0.60	5.40	5.00										67.00
61953J11*V	T13-4194GS	2.00						0.60	5.40											130.00
61953J11*V	T13-4194GS	-2.00						-0.60	-5.40											-130.00
61953J11A	T13-4194GS	2.00		0.10				0.60	5.40											130.00
61954J11	T11-5219GS	1.34		0.06				0.39	3.59		19.99	2.00				33.31				100.00
61955J11	T13-4257GS	2.00		0.10				0.60	5.40		30.00	3.00								160.00
61956J11	T11-5063GS	1.71						0.51	4.62							42.73				100.00
61957J11*V	T11-5061GS	1.34		0.06				0.39	3.59		19.99	2.00				33.31				100.00
61957J11*V	T11-5061GS	-1.34		-0.06				-0.39	-3.59		-19.99	-2.00				-33.31				-100.00
61957J11A	T11-5061GS	1.33						0.40	3.60		20.01	2.00				33.33				100.00
61958J11*V	T13-4407GS	2.00						0.60	5.40											133.00
61958J11*V	T13-4407GS	-2.00						-0.60	-5.40											-133.00
61958J11A	T13-4407GS	2.00		0.10				0.60	5.40											133.00
61959J11	T13-4408GS	2.00		0.10				0.60	5.40		30.00	3.00								125.10
61960J11*V	CR09-0004GS	2.00					150.00						25.00			50.00				375.00
61960J11*V	CR09-0004GS	-2.00					-150.00						-25.00			-50.00				-375.00
61960J11A	CR09-0004GS	2.00					149.00						25.00			50.00				375.00
61961J11	T11-7610GS	2.66		0.04				0.21	1.81		10.01	1.00				16.69				163.00
61962J11	DC-D5848				1.00															21.00
61963J11	T13-4227GS	2.00		0.10				0.60	5.40		30.00	3.00								195.00
61964J11	T13-4335GS	2.00		0.10				0.60	5.40		30.00	3.00								133.00
61965J11*V	T13-2028GS	2.00		0.10				0.60	5.40		30.00	3.00								150.10
61965J11*V	T13-2028GS	-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								-150.10
61965J11A	T13-2028GS	2.00						0.60	5.40		30.00	3.00								150.10
61966J11	CR13-335GS	2.00											25.00							52.00
61967J11*V	T13-0317GS	2.00											25.00							72.00
61967J11*V	T13-0317GS	-2.00											-25.00							-72.00
61967J11A	T13-0317GS	2.00		0.10									25.00							72.00
61968J11	T13-4144GS	2.00						0.60	5.40											167.00
61969J11	T13-3780GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
61970J11	CR12-1027GSC	2.00																		50.00
61971J11*V	T13-4104GS	2.00		0.10				0.60	5.40		30.00	3.00								150.10
61971J11*V	T13-4104GS	-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								-150.10
61971J11A	T13-4104GS	2.00						0.60	5.40		30.00	3.00								150.10
61972J11	T10-5293GS	2.00																		10.00
61973J11	HC13-038GS	2.00						0.60	5.40											292.00
61974J11*V	T13-2990GS	2.00						0.60	5.40											100.00
61974J11*V	T13-2990GS	-2.00						-0.60	-5.40											-100.00
61974J11A	T13-2990GS	2.00		0.10				0.60	5.40											100.00
61975J11	FED13-088GS																		5.00	205.00
61976J11	FED13-123GS																			176.00
61977J11	CC13-180GS																			31.00

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61978J11*V	T13-4252GS	2.00						0.60	5.40										133.00
61978J11*V	T13-4252GS	-2.00						-0.60	-5.40										-133.00
61978J11A	T13-4252GS	2.00		0.10				0.60	5.40										133.00
61979J11	T13-4215GS	2.00		0.10				0.60	5.40										133.00
61980J11	CC13-181GS									30.00	3.00								140.10
61981J11	CC13-182GS																		31.00
61982J11	CC13-183GS																		31.00
61983J11	CC13-184GS																		31.00
61984J11	CC13-185GS																		31.00
61985J11	CC13-186GS																		31.00
61986J11	CC13-187GS																		31.00
61987J11	CC13-188GS																		31.00
61988J11	CC13-189GS																		31.00
61989J11	CC13-190GS																		31.00
61990J11	CC13-192GS																		31.00
61991J11	CC13-193GS																		31.00
61992J11*V	T10-5563GS	2.00																	31.00
61992J11*V	T10-5563GS	-2.00						0.60	5.40										31.00
61992J11A	T10-5563GS	2.00		0.10				-0.60	-5.40						50.00				258.00
61993J11	CC13-194GS							0.60	5.40						-50.00				-258.00
61994J11	CC13-196GS														50.00				258.00
61995J11	CC13-197GS																		31.00
61996J11	T13-4115GS	2.00		0.10															31.00
61997J11	CC13-198GS							0.60	5.40	30.00	3.00								31.00
61998J11	CC13-199GS																		100.10
61999J11	T13-4413GS	1.20		0.05															31.00
62000J11	T13-4309GS							0.36	3.24	17.99	1.80								101.00
62001J11	T11-5970GS	1.34		0.06															60.00
62002J11*V	T11-5971GS	1.71						0.39	3.59	19.99	2.00								20.00
62002J11*V	T11-5971GS	-1.71						0.51	4.62						33.31				100.00
62002J11A	T11-5971GS	1.71		0.08				-0.51	-4.62						42.73				100.00
62003J11	T13-4415GS	2.00		0.10				0.51	4.62						-42.73				-100.00
62004J11	T13-4416GS	2.00		0.10				0.60	5.40	30.00	3.00				42.69				100.00
62005J11	FED13-124GS							0.60	5.40	30.00	3.00								130.10
62006J11	T13-4418GS	2.00		0.10															136.10
62007J11	T11-3544GS	2.00		0.10				0.60	5.40	30.00	3.00								101.00
62008J11*V	T13-3841GS	2.00						0.60	5.40	30.00	3.00								136.10
62008J11*V	T13-3841GS	-2.00						0.60	5.40						50.00				276.00
62008J11A	T13-3841GS	2.00		0.10				-0.60	-5.40										133.00
62009J11	T13-3848GS	1.00		0.04				0.60	5.40										-133.00
62010J11	T13-3837GS	1.00		0.04				0.30	2.70	14.99	1.50								133.00
62011J11	FED13-125GS							0.30	2.70	14.99	1.50								50.00
62012J11	CR13-943GS	2.35																	50.00
62013J11	T13-1547GS	2.00		0.10				0.20	1.78			21.18							101.00
62014J11	T09-1077GS	2.51						0.60	5.40	30.00	3.00								50.00
62015J11	T11-1981GS	1.34		0.06								6.49							120.00
62016J11	T13-4008GS	2.00		0.10				0.39	3.59	19.99	2.00								40.00
62017J11	T08-4939GS	2.00						0.60	5.40	30.00	3.00				33.31				100.00
62018J11	T08-4324GS	2.00						0.60	5.40										203.00
62019J11	T08-4326GS	2.00						0.60	5.40	30.00	3.00								100.00
62020J11	T08-4938GS	2.00						0.60	5.40										100.00
62021J11*V	CR13-1060GS							0.60	5.40	30.00	3.00								100.00
62021J11*V	CR13-1060GS																		100.00
																			167.00
																			-167.00

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[illegible]	T12-5338GS	2.00						0.60	5.40											208.00
[illegible]	T12-5338GS	-2.00						-0.60	-5.40											-208.00
[illegible]	T12-5338GS	2.00		0.10				0.60	5.40											208.00
[illegible]	CC13-200GS																			31.00
[illegible]	CC13-201GS																			31.00
[illegible]	T13-4180GS	1.00		0.04				0.30	2.70		14.99	1.50								50.00
[illegible]	T13-4180GS	-1.00		-0.04				-0.30	-2.70		-14.99	-1.50								-50.00
[illegible]	T13-4180GS	1.00						0.30	2.70		14.99	1.50								50.00
[illegible]	CC13-202GS																			31.00
[illegible]	CC13-203GS																			31.00
[illegible]	CC13-204GS																			31.00
[illegible]	CC13-205GS																			31.00
[illegible]	CC13-206GS																			31.00
[illegible]	T13-3954GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
[illegible]	T11-6610GS	1.34		0.06				0.39	3.59		19.99	2.00				33.31				100.00
[illegible]	T09-3115GS	1.04						0.07	0.70		3.90	0.39	9.74			6.49				30.00
[illegible]	T13-4107GS	2.00		0.10				0.60	5.40		30.00	3.00								153.10
[illegible]	T13-1177GS	2.00		0.10				0.60	5.40		30.00	3.00								150.10
[illegible]	T13-1177GS	-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								-150.10
[illegible]	T13-1177GS	2.00						0.60	5.40		30.00	3.00								150.10
[illegible]	T13-4576GS	2.00						0.60	5.40		30.00	3.00								150.10
[illegible]	T13-4574GS	2.00		0.10				0.60	5.40											125.10
[illegible]	T13-4232GS	2.00		0.10				0.60	5.40		30.00	3.00								133.10
[illegible]	T13-4579GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
[illegible]	T13-4394GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
[illegible]	T13-4569GS	2.00		0.10				0.60	5.40		30.00	3.00								151.10
[illegible]	CC13-207GS																			145.00
[illegible]	CC13-208GS																			101.00
[illegible]	CC13-209GS																			101.00
[illegible]	T13-4238GS	2.00		0.10				0.60	5.40		30.00	3.00								101.00
[illegible]	T13-3899GS	2.00						0.60	5.40											100.10
[illegible]	T13-3899GS	-2.00						-0.60	-5.40											133.00
[illegible]	T13-3899GS	2.00		0.10				0.60	5.40											133.00
[illegible]	T13-4582GS	2.00		0.10				0.60	5.40											133.00
[illegible]	FED13-126GS																			67.10
[illegible]	T13-4077GS	2.00		0.10				0.60	5.40		30.00	3.00								101.00
[illegible]	T10-1186GS	2.00						0.60	5.40		30.00	3.00								153.00
[illegible]	FED13-127GS																			150.00
[illegible]	T13-4591GS	2.00						0.60	5.40		30.00	3.00								101.00
[illegible]	T11-4857GS	2.00		0.10				0.60	5.40		30.00	3.00								150.00
[illegible]	T11-1213GS															50.00				264.00
[illegible]	T11-1213GS																			550.00
[illegible]	T10-5273GS	2.00		0.10				0.60	5.40		30.00	3.00								-550.00
[illegible]	T04-1586GS	2.00														50.00				330.00
[illegible]	T12-4161GS	2.00						0.60	5.40							50.00				329.00
[illegible]	T12-4161GS	-2.00						-0.60	-5.40											258.00
[illegible]	T12-4161GS	2.00		0.10				0.60	5.40											-258.00
[illegible]	T05-2119GS	2.00									30.00	3.00								259.00
[illegible]	T13-4594GS	2.00		0.10				0.60	5.40		30.00	3.00								286.00
[illegible]	T13-1818GS	2.00		0.10				0.60	5.40		30.00	3.00								130.00
[illegible]	T12-5894GS	2.00						0.60	5.40											160.00
[illegible]	T11-1526GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00				67.00
[illegible]	T13-4064GS	2.00		0.10				0.60	5.40		30.00	3.00								288.00
[illegible]																				100.10

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62064J11	T13-4597GS	1.20		0.05				0.36	3.24		17.99	1.80								60.00
62065J11	T13-4458GS	2.00		0.10				0.60	5.40		30.00	3.00								170.10
62066J11*V	T11-0918GS	2.00		0.01				0.01	0.01		0.02		25.00		50.00					353.00
62066J11A	T11-0918GS	2.00		0.01				-0.01	-0.01		-0.02		-25.00		-50.00					-353.00
62067J11	T13-4142GS	2.00		0.10				0.01	0.01		0.02		25.00			50.00				353.00
62068J11	T13-1851GS	2.00		0.09				0.60	5.40		30.00	3.00								100.10
62069J11	CR13-127GS	2.00					63.50	0.59	5.39		29.98	3.00								100.00
62070J11	T11-7515GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00				129.00
62071J11	T07-3056GS	2.00						0.60	5.40		30.00	3.00				50.00				214.00
62072J11	T13-3470GS	2.00		0.10				0.60	5.40		30.00	3.00								240.00
62073J11	CR13-009GS	2.00						0.60	5.40					5.00						67.00
62074J11	T12-5467GS	2.00						0.60	5.40		30.00	3.00								100.10
62075J11	CR12-1096GS	2.00											25.00							50.00
62076J11	T10-0716GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00				264.00
62077J11	T13-3996GS	2.00						0.60	5.40											100.10
62078J11	CR12-1075GS	2.00					12.50													27.00
62079J11	T13-3704GS	2.00						0.60	5.40											167.00
62080J11*V	T13-3873GS	2.00						0.60	5.40											133.00
62080J11*V	T13-3873GS	-2.00						-0.60	-5.40											-133.00
62080J11A	T13-3873GS	2.00		0.10				0.60	5.40											133.00
62081J11	T13-3777GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62082J11	T12-6208GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62083J11	T13-2290GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62084J11	T13-3975GS	2.00		0.10				0.60	5.40		30.00	3.00								125.10
62085J11	T13-3800GS	2.88		0.05				0.29	2.60		14.41	1.44								100.10
62086J11	T13-3995GS	2.00		0.10				0.60	5.40		30.00	3.00								50.00
62087J11	CR13-205GS	2.00					49.00													136.10
62088J11	T13-4159GS	2.00		0.10				0.60	5.40		30.00	3.00								100.00
62089J11	T13-4629GS	2.00						0.60	5.40											153.00
62090J11	T13-3655GS	2.00		0.10				0.60	5.40		30.00	3.00								167.00
62091J11	T13-4634GS	2.00		0.10				0.60	5.40		30.00	3.00								139.10
62092J11	FED13-128GS																			100.10
62093J11	CR13-1044GS	2.00						0.60	5.40											101.00
62094J11	T07-5511GS	2.00						0.60	3.40		30.00	3.00								67.00
62095J11	T13-4639GS	2.00		0.10				0.60	5.40		30.00	3.00								219.00
62096J11	T13-4640GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62097J11*V	T13-1886GS	2.00											25.00							138.00
62097J11*V	T13-1886GS	-2.00											-25.00							62.00
62097J11A	T13-1886GS	2.00		0.10									25.00							-62.00
62098J11	T13-4323GS																			62.00
62099J11	CR10-1298GS	2.78						0.24	2.10				25.00							20.00
62100J11	T11-3266GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00				100.00
62101J11	T13-4501GS	2.00						0.60	5.40											276.00
62102J11	T13-4031GS	2.00		0.10				0.60	5.40		30.00	3.00								153.00
62103J11	T13-4645GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62104J11*V	T10-2630GS	2.00		0.01				0.01	0.01		0.02		25.00			50.00				100.10
62104J11*V	T10-2630GS	-2.00		-0.01				-0.01	-0.01		-0.02		-25.00			-50.00				127.10
62104J11A	T10-2630GS	2.66						0.21	1.81		10.01	1.00	25.00			16.69				-127.10
62105J11	T13-4361GS	2.00		0.10				0.60	5.40		30.00	3.00								127.10
62106J11	T13-4648GS	2.00		0.10				0.60	5.40		30.00	3.00								154.10
62107J11	T01-12155GS	2.00																		145.10
62108J11	T01-12154GS	2.05											25.00							97.00
												0.07	25.00			1.11				79.25

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[illegible]62109J11	T13-4186GS	2.00		0.10				0.60	5.40	30.00	3.00								153.10
[illegible]62110J11*V	T13-0874GS	2.00		0.10				0.60	5.40	30.00	3.00								153.00
[illegible]62110J11*V	T13-0974GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00								-153.00
[illegible]62110J11A	T13-0874GS	2.00						0.60	5.40	30.00	3.00								153.00
[illegible]62111J11	CR13-1314GS	2.00						0.60	5.40										342.00
[illegible]62112J11	T06-2112GS	2.00						0.60	3.40	30.00	3.00								185.00
[illegible]62113J11	T13-4506GS	2.00		0.10				0.60	5.40	30.00	3.00								160.10
[illegible]62114J11	T12-3012GS	2.00		0.10				0.60	5.40	30.00	3.00								208.00
[illegible]62115J11	T13-4533GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62116J11	T13-4260GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62117J11	T07-3609GS	2.00						0.60	3.40						50.00				363.00
[illegible]62118J11	FED13-129GS																		101.00
[illegible]62119J11	T13-4607GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62120J11*V	T13-3762GS	2.00		0.10				0.60	5.40	30.00	3.00								150.10
[illegible]62120J11*V	T13-3762GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00								-150.10
[illegible]62120J11A	T13-3762GS	2.00						0.60	5.40	30.00	3.00								150.10
[illegible]62121J11	T13-3918GS	3.00		0.06				0.30	2.70	15.01	1.50								112.10
[illegible]62122J11*V	T13-3928GS	3.00		0.06				0.30	2.70	15.01	1.50								102.10
[illegible]62122J11*V	T13-3928GS	-3.00		-0.06				-0.30	-2.70	-15.01	-1.50								-102.10
[illegible]62122J11A	T13-3928GS	3.00						0.30	2.70	15.01	1.50								102.10
[illegible]62123J11	T13-4658GS	2.00						0.60	5.40										100.10
[illegible]62124J11	T13-4679GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62125J11	CR11-045GSA	2.00											25.00						89.00
[illegible]62126J11*V	T13-2730GS	2.00		0.10				0.60	5.40	30.00	3.00								150.10
[illegible]62126J11*V	T13-2730GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00								-150.10
[illegible]62126J11A	T13-2730GS	2.00						0.60	5.40	30.00	3.00								150.10
[illegible]62127J11	T13-4680GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62128J11	T13-4623GS	2.00						0.60	5.40										100.00
[illegible]62129J11*V	T13-3815GS	2.00		0.10				0.60	5.40	30.00	3.00								150.10
[illegible]62129J11*V	T13-3815GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00								-150.10
[illegible]62129J11A	T13-3815GS	2.00						0.60	5.40	30.00	3.00								150.10
[illegible]62130J11	CR13-205GS	2.00					14.50												31.00
[illegible]62131J11*V	T13-4255GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62131J11*V	T13-4255GS	-2.00		-0.10				-0.60	-5.40	-30.00	-3.00								-100.10
[illegible]62132J11	T13-4641GS	2.00		0.10				0.60	5.40	30.00	3.00								136.00
[illegible]62133J11	T13-4684GS	2.00		0.10				0.60	5.40	30.00	3.00								133.00
[illegible]62134J11	T13-4264GS	2.00		0.10				0.60	5.40										200.00
[illegible]62135J11																			5.00
[illegible]62136J11	T13-4535GS	2.00		0.10				0.60	5.40										67.10
[illegible]62137J11	T13-4072GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62138J11	T09-0690GS	2.00						0.60	5.40	30.00	3.00				50.00				273.00
[illegible]62139J11	T13-3978GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10
[illegible]62140J11	T13-4721GS	2.00		0.10				0.60	5.40	30.00	3.00								163.00
[illegible]62141J11	T13-4435GS	1.00		0.04				0.30	2.70	14.99	1.50								50.00
[illegible]62142J11	T07-3604GS	2.00						0.60	3.40	30.00	3.00								270.00
[illegible]62143J11	T09-3640GS	2.00						0.60	5.40										308.00
[illegible]62144J11	T13-4551GS																		20.00
[illegible]62145J11*V	T03-19697GS	2.00									3.00				50.00				157.00
[illegible]62145J11*V	T03-19697GS	-2.00									-3.00				-50.00				-157.00
[illegible]62145J11A	T03-19697GS	2.00									3.00				50.00				157.00
[illegible]62146J11	T13-4618GS	2.00		0.10				0.60	5.40	30.00	3.00								153.00
[illegible]62147J11	T03-22262GS	2.00									3.00								352.00
[illegible]62148J11	T13-4218GS	2.00		0.10				0.60	5.40	30.00	3.00								100.10

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62149J11	T13-4304GS	2.00						0.60	5.40											367.00
62150J11	T13-4687GS																			20.00
62151J11	T13-3832GS	2.50						0.16	1.38											85.00
62152J11	T13-0882GS	2.00																		19.00
62153J11	T13-4760GS	2.00		0.10				0.60	5.40											67.10
62154J11*V	T13-4633GS	2.00						0.60	5.40											133.00
62154J11*V	T13-4633GS	-2.00						-0.60	-5.40											-133.00
62154J11A	T13-4633GS	2.00		0.10				0.60	5.40											133.00
62155J11	T13-4703GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
62156J11	CC13-211GS																			31.00
62157J11	CC13-212GS																			31.00
62158J11	T11-6115GS	2.80		0.05				0.24	2.16	12.01	1.20	25.00		50.00						201.00
62159J11	CC13-213GS																			31.00
62160J11	T13-3986GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
62161J11*V	GS98-10232										3.00			35.00						109.25
62161J11*V	GS98-10232										-3.00			-35.00						-109.25
62161J11A	GS98-10232	2.00									3.00			35.00						109.25
62162J11*V	T13-4485GS	2.00						0.60	5.40											67.00
62162J11*V	T13-4485GS	-2.00						-0.60	-5.40											-67.00
62162J11A	T13-4485GS	1.99		0.10				0.60	5.39											67.00
62163J11	FED13-099GS																		5.00	205.00
62164J11	CC13-120GS																			5.00
62165J11	T13-4800GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
62166J11	CR13-666GS	2.00					24.00													50.00
62167J11	FED13-130GS																			101.00
62168J11	T13-4811GS	2.00		0.10				0.60	5.40	30.00	3.00									167.00
62169J11	CR13-788GS	2.35						0.20	1.78			21.10								50.00
62170J11	T12-6356GS	2.00																		25.00
62171J11	T07-3121GS	2.00						0.60	3.40	30.00	3.00			50.00						231.00
62172J11	FED13-131GS																			101.00
62173J11	FED13-132GS																			101.00
62174J11	FED13-133GS																			101.00
62175J11	FED13-134GS																			101.00
62176J11	T13-4821GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
62177J11	T13-4822GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
62178J11*V	T13-3891GS	2.00						0.60	5.40											133.00
62178J11*V	T13-3891GS	-2.00						-0.60	-5.40											-133.00
62178J11A	T13-3891GS	2.00		0.10				0.60	5.40											133.00
62179J11	T13-4301GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
62180J11	FED13-135GS																			101.00
62181J11	T13-3942GS	2.00		0.10				0.60	5.40	30.00	3.00									151.00
62182J11	T13-4474GS	2.00		0.10				0.60	5.40	30.00	3.00									136.10
62183J11	DC-D5849				1.00															21.00
62184J11	T12-5827GS	2.00		0.10				0.60	5.40	30.00	3.00									150.10
62185J11	CR12-1189GSB	2.00					49.00													100.00
62186J11	DC-5851-5856				6.00															41.00
62187J11*V	T13-4068GS	2.00						0.60	5.40											67.00
62187J11*V	T13-4068GS	-2.00						-0.60	-5.40											-67.00
62187J11A	T13-4068GS	1.99		0.10				0.60	5.39											67.00
62188J11	T13-4366GS	2.00		0.10				0.60	5.40	30.00	3.00									100.10
62189J11	T13-4102GS	2.00		0.10				0.60	5.40	30.00	3.00									125.10
62190J11*V	T13-4861GS																			153.10
62191J11*V	CR13-1068GS																			167.00

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62192J11	T11-0221GS	2.00		0.10				0.60	5.40		30.00	3.00								279.00
62193J11	T13-4433GS	2.00		0.10				0.60	5.40		30.00	3.00				50.00				136.10
62194J11	T13-4285GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62195J11	T13-4222GS	2.00		0.10				0.60	5.40		30.00	3.00								130.10
62196J11	CC13-214GS																			31.00
62197J11	T13-4419GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62198J11	FED13-137GS																			171.00
62199J11	T12-2925GS	1.00		0.04				0.30	2.70		14.98	1.49								50.00
62200J11	T13-3320GS	2.00		0.10				0.60	5.40		30.00	3.00								149.00
62201J11	T13-3919GS	2.00		0.10				0.60	5.40		30.00	3.00								151.00
62202J11*V	T13-4188GS	3.00		0.06				0.30	2.70		15.01	1.50								102.10
62202J11*V	T13-4188GS	-3.00		-0.06				-0.30	-2.70		-15.01	-1.50								-102.10
62202J11A	T13-4188GS	3.00						0.30	2.70		15.01	1.50								102.10
62203J11	T13-4149GS																			102.10
62204J11	T08-4442GS	3.63						0.13	1.10		6.09	0.61	15.26			10.10				20.00
62205J11*V	T12-6094GS	2.00						0.60	5.40											99.00
62205J11*V	T12-6094GS	-2.00						-0.60	-5.40											500.00
62205J11A	T12-6094GS	2.00		0.10				0.60	5.40											-500.00
62206J11	CC12-117GS																			500.00
62207J11	CC12-217GS																			2.00
62208J11	T12-6097GS	2.00						0.60	5.40											2.00
62209J11	T13-3953GS	2.00		0.10				0.60	5.40		30.00	3.00								228.00
62210J11	T13-3929GS	2.00						0.60	5.40											157.10
62211J11	T10-6047GS	2.00						0.60	5.40	5.00										277.00
62212J11	T10-6045GS	2.00						0.60	5.40	5.00										153.00
62213J11	T13-3069GS	2.00		0.10				0.60	5.40		30.00	3.00								153.00
62214J11	T13-3894GS	2.00		0.10				0.60	5.40		30.00	3.00								100.10
62215J11	CR12-1451GSB	2.00					24.00													127.10
62216J11	SC13-038GS				25.00															50.00
62217J11	SC13-039GS				25.00															101.00
62218J11	T13-4478GS	2.00						0.60	5.40		30.00	3.00								101.00
62219J11	T13-4557GS	2.00		0.10				0.60	5.40		30.00	3.00								150.00
62226J11	CR13-1052GS	2.00						0.60	5.40	5.00										154.10
62227J11	CR13-1060GS	2.00						0.60	5.40	5.00										167.00
62228J11	T11-1213GS	2.00						0.60	5.40											167.00
62385J11	T11-0159GS	2.00		0.10				0.60	5.40		30.00	3.00					50.00			550.00
62386J11	T05-1263GS	1.27									19.05	1.90					50.00			176.00
62387J11*V	T11-0030GS	2.00						0.60	5.40								31.75			87.00
62387J11*V	T11-0030GS	-2.00						-0.60	-5.40								50.00			158.00
62387J11A	T11-0030GS	2.00		0.10				0.60	5.40								-50.00			-158.00
62388J11*V	T11-3763GS	2.00		0.10				0.60	5.40		30.00	3.00					50.00			158.00
62388J11*V	T11-3763GS	-2.00		-0.10				-0.60	-5.40		-30.00	-3.00					50.00			175.25
62388J11A*V	T11-3763GS	2.00						0.60	5.40		30.00	3.00					-50.00			-175.25
62388J11A*V	T11-3763GS	-2.00						-0.60	-5.40		-30.00	-3.00					50.00			200.00
62389J11	T01-10695GS	2.00										3.00					-50.00			-200.00
62390J11	T01-10696GS	2.00															50.00			235.00
62391J11*V	T10-1889GS	-2.00						0.60	5.40								50.00			235.00
62391J11*V	T10-1889GS	2.00		0.10				-0.60	-5.40								50.00			158.00
62391J11A	T10-1889GS	2.00						0.60	5.40								-50.00			-158.00
62392J11*V	T11-0137GS	-2.00						0.60	5.40								50.00			158.00
62392J11*V	T11-0137GS	2.00						-0.60	-5.40								50.00			258.00
62392J11A	T11-0137GS	2.00		0.10				0.60	5.40								-50.00			-258.00
62393J11*V	T12-6555GS	2.00						0.60	5.40								50.00			258.00
																	50.00			258.00

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62393J11*V	T12-6555GS	-2.00						+0.60	-5.40										
62393J11A	T12-6555GS	2.00		0.10				0.60	5.40							-50.00			-258.00
62394J11*V	T11-2331GS	2.00						0.60	5.40							50.00			258.00
62394J11*V	T11-2331GS	-2.00						0.60	5.40							50.00			258.00
62394J11A	T11-2331GS	2.00		0.10				-0.60	-5.40							-50.00			-258.00
62395J11	T12-6554GS	2.00		0.10				0.60	5.40							50.00			258.00
62396J11	CR11-958GS	2.00						0.60	5.40		30.00	3.00				50.00			255.00
62397J11*V	T11-2330GS	2.00		0.10				0.60	5.40							50.00			242.00
62397J11*V	T11-2330GS	-2.00		-0.10				0.60	5.40		30.00	3.00				50.00			200.10
62397J11A	T11-2330GS	2.00						-0.60	-5.40		-30.00	-3.00				-50.00			-200.10
62398J11	T08-2086GS	2.00						0.60	5.40		30.00	3.00				50.00			200.10
62399J11	T09-2956GS	2.00						0.60	5.40		30.00	3.00				50.00			278.00
62400J11	T09-5322GS	2.00						0.60	5.40		30.00	3.00				50.00			282.00
62401J11	T09-3566GS	1.15						0.60	5.40							50.00			278.00
62402J11	T09-3565GS	2.00						0.34	3.09							50.00			258.00
62403J11	MI3-524GS	2.00						0.60	5.40							28.63			67.00
62404J11	MI3-523GS	2.00		0.10				0.60	5.40										200.00
62405J11	MI3-554GS	2.00						0.60	5.40										200.00
62406J11	MI3-580GS	2.00						0.60	5.40	5.00									100.00
67878J11A*V	T12-1502GS	0.84						0.12	1.13		6.31	0.63			10.52				100.00
67878J11A*V	T12-1502GS	-0.84						-0.12	-1.13		-6.31	-0.63			-10.52				32.00
92131J11A	T13-4255GS	2.00						0.60	5.40		30.00	3.00							-32.00
Totals		863.22	0.00	22.98	12.00	100.00	660.50	205.95	1035.42	45.00	7080.29	726.11	754.01	5.00	0.00	2401.21	910.38	5.00	20.00	100.10
																			71082.90

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month JULY **Year** 2013

County Hidalgo **Pct.** 1 **Place** 1

Judge GILBERTO SAENZ

If new, date assumed office _____

Court Mailing Address 1902 JOE STEPHENS, SUITE 301

City WESLACO , **TX** **Zip** 78596

Phone Number 956-447-3995

Fax Number 956-447-9522

Court's Public Email eustolia.hernande@co.hidalgo.tx.us

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by EUSTOLIA HERNANDEZ

Date 9/12/2013 Phone Number 956-447-3995 EX. 1102

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	5086	0	3,640	18924	2965	160
a. Active Cases	1507	0	1,129	10316	2692	106
b. Inactive Cases	3579	0	2,511	8608	273	54
2. New Cases Filed	283	0	122	441	33	1
3. Cases Reactivated	35	0	9	45	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1825	0	1260	10802	2727	107
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	110	0	32	130	13	0
b. Dismissed by Prosecution	54	0	37	374	6	1
7. Dispositions at Trial: *Convictions:* a. 1) *Guilty Plea or Nolo Contendere*	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals: 1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	4					
b. After Deferred Disposition *(CCP, Art. 45.051)*	65	0	0	8	1	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	10	0	8	34	2	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	243	0	77	546	22	1
11. Cases Placed on Inactive Status	91	0	40	226	1	0
12. Total Cases Pending End of Month:	5126	0	3,685	18819	2976	160
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1491	0	1143	10030	2704	106
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	3635	0	2542	8789	272	54
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court Month Year	Small Claims Suits	Forcible Entry & Detainer (Evictions)	Other Civil Suits
1. Total Cases Pending First of Month:	399	429	886
a. Active Cases	392	417	882
b. Inactive Cases	7	12	4
2. New Cases Filed	4	27	32
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	396	444	914
DISPOSITIONS 6. Default Judgments	0	0	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	8	24	27
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	8	24	27
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	395	432	891
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	388	420	887
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	7	12	4
16. Cases Appealed: a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court	
Month Year	TOTAL
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	8
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court		
Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	2	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		365
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		1
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		61
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$42,714
b. Remitted to State		$27,882
c. Total		$71,263

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

October 10, 2013

The Honorable Gilberto Saenz
Hidalgo County Justice of the Peace Pct. 1, Pl. 1
1902 Joe Stephens, Suite 301
Weslaco, Texas 78596

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the Month of July 2013

Dear Judge Saenz:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of July 2013 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of July 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fines and Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified the signature on the *Monthly Fines and Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fines and Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Fines and Fees Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.

HIDALGO COUNTY DISTRICT JUDGES

PICARDO 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.

- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Fines and Fees Report.*
- Verified the sequence of receipts per the *Monthly Fines and Fees Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Fines and Fees Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of July 2013 totaled $71,082.90. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 64 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs, in *AbleTerm,* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm.*

Observation No. 2:
We noted during our review that procedures for voiding receipts were not always properly followed. Receipts did not contain one or more of the following: date of void, receipt marked with the word "VOID", and a reason for the void.

The County Auditor's Office requires that if a cashier makes an error, the receipt be voided. The procedures noted below must be followed:

a. The Cashier must obtain approval by his/her supervisor prior to voiding the receipt. In addition, the Cashier must provide the reason for the void, date of void, and their signature on the voided receipt.
b. The supervisor must sign & date the void receipt to document responsibility for verifying that the void was properly completed (i.e., all copies of the receipt are marked "VOID", contain an explanation for the void, contain the date the receipt was voided and signature of the employee requesting the void).
c. If a new receipt is issued, the voided receipt number and the new receipt number should be cross-referenced.
d. All copies of the voided receipt must be securely attached together &submitted to the County Auditor's Office.
e. Computer access controls to void receipts should be limited to supervisors.

Formal procedures have been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should continue to ensure that receipts are properly voided. At a minimum, the procedures noted above should continue to be implemented.

Please provide a written management response to the observations noted above by October 31, 2013.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Cufracio, CPA
County Auditor

Enclosures: Copy of *Monthly Fines and Fees Report* and Monthly Adjustments

cc: Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	617055J11 -0-	THRU	62228J11 -0-	$ 71,082.90 ✓
	(Control #s)	2644719	THRU	0- 2645221	$ ~~66,705.55~~
Sheriff's "D" Report	(Receipt #s)	62385J11	THRU	62406J11	$10-20

LESS: COST ON DEPOSIT — 1204.10 X-7✓

ADD: COST ON DEPOSIT LIQUIDATED — 1385.00 ~~(180.90)~~ X-7✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 71,263.80 X3

Less: Total amount of remittances to County Treasurer (From Part II) — 71583.90 ~~66,705.55~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (320.10) X4-6✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~66,705.55~~ 66,630.55 ✓ B1	
Add: Previous Month's Bond Overtransfer Jun'13	501.00	
Add: HCSO Monthly "D" Collections Report	4452.35 ~~$0.00~~ X9 ✓	
	71583.90	
Total Remittances Made to County Treasurer	$ ~~66,705.55~~	

PREPARED BY: Eustolia DATE: 8-8-13

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: 8-8-13

RECEIVED
AUG 9 2013

9.11.13 9/23/13

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1 P3C

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					27600.72
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 25,738.00 M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	250.16 262.55 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)		1100-207-30-000-004-0-000	660.50 661.50 M
LOCAL COURT COSTS AND FEES:					1068.15
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,004.14 M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	343.32 324.63 M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	408.84 330.81 M
Time Payment - @ 40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	311.60 293.61 M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	75.40 73.41 M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	763.72 819.39 M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal for 6 Up DL, Up Insp Cert, Up Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	240.00 M
Special Fees				1100-341-10-061-000-0-000	1,053.00 M
Deferred Disposition		C.C.P. Art. 45.051	1,033.00 M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00 M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	705.15 704.72 M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	726.11 699.80 M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	86.82 M
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	377.01 367.01 M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.00 3.50 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	50.11 40.11 M
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	13,203.74 14,011.50 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	150.33 120.33 M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.04 14.04 M
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	3.00 M
Indigent Legal Services Fee-JP ($6)	63	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	378.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,847.05 7080.29 M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,302.78 1377.57 M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,734.42 1835.42 M
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.021		1100-207-20-000-059-0-000	620.78 630.41 M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	22.98 20.53 M
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 0.15 M
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			1651.45
D.P.S. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-019-0-000	1,559.76 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	5.00 M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	955.35 90.00 M
Constable Fees:					5833.18
Precinct #1				1100-342-10-291-000-0-000	5,906.24 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	70.00 M
Precinct #5				1100-342-10-295-000-0-000	5.00 M
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Out of County Service Fees (110 Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	6.65 5.00 M X3.a
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,626.00 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00 M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,475.00 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)	20.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00 M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	6.00 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 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	155.00 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
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 66,886.45

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 3/2012

9-11 2603.80 X3

Justice of the Peace Gilberto Saenz
Schedule of Adjustments
For the period of July 1, 2013 through July 31, 2013

Why was the writ of execution filed and the constable service fee was not collected? Please note response in events section of the case

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
61892J11	CC07-062GS	Civil Ca se	3/29/2007																											5	5

Did the offense occur within 20 miles of the border? Please note response in events section. If yes, 100% of the fine is retained by the County and receipt should be adjusted

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
61812J11	T13-4100GS	OVER 20, 000 AXLE (10	6/21/2013		40	3	1		66.5					5		2			4	4	2	66.5		0.6	5.4							200
61766J11	T13-4125GS	OVER GRC SS WEIGHT (O	6/24/2013		40	3	1		250					5		2			4	4	2	250		0.6	5.4							567

Refund Event Code needs to be entered.

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
61976J11	FED13-123GS	Forcible Entry Detai	7/18/2013		25			140				5													176							

The WF needs to be assigned to the proper agency

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
61780J11	T08-4329GS	PASSENGI R NOT SECURE	10/27/2008		40	3	1		50					5		2			4	4	2			0.6	5.4	30	3		50			200
62066J11	T11-0918GS	UNSAFE S PEED - 0 MPH	2/11/2011		0.03	0.01	275.9								2	0.01		0.01	0.01		0.02		25		353							

These violations are not on DPS moving violation chart; therefore, they should not have MVF

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
61767J11	T10-6225GS	NO SAFET Y BELT	10/24/2010		40	3	1		50					5		2			4	4	2		0.1	0.6	5.4	30	3			50		200.1
61711J11	T10-6910GS	PASSENGI R NOT SECURE	11/29/2010		39.97	3	0.99							5		1.99			4	4	2		0.09	0.59	5.39	29.98	3					100
61878J11	T12-1502GS	NO SAFET Y BELT	2/27/2012		8.2	0.62	0.2							1.02		0.41			0.82	0.82	1.64		0.02	0.12	1.11	6.15	0.62			10.25		32
61774J11	T12-6929GS	NO SAFET Y BELT	11/16/2012		40	3	1		50					5		2			4	4	2		0.1	0.6	5.4	30	3					150.1
61861J11	T13-1912GS	NO SAFET Y BELT	2/18/2013		19.99	1.5	0.49							2.5		0.99			2	2	1		0.04	0.3	2.7	14.99	1.5					50
61736J11	T13-3407GS	NO SAFET Y BELT	5/22/2013		20.01	1.5	0.51		50					2.5		1.01			2	2	3		0.06	0.3	2.7	15.01	1.5					102.1
61716J11	T13-3486GS	NO SAFET Y BELT	5/25/2013		40	3	1							5		2			4	4	2		0.1	0.6	5.4	30	3					100.1
61752J11	T13-3781GS	NO SAFET Y BELT	6/12/2013		40	3	1		50					5		2			4	4	2		0.1	0.6	5.4	30	3					150.1
61917J11	T13-3808GS	NO SAFET Y BELT	6/13/2013		40	3	1		50					5		2			4	4	2		0.1	0.6	5.4	30	3					150.1
61825J11	T13-4188GS	NO SAFET Y BELT	6/25/2013		19.99	1.5	0.49							2.5		0.99			2	2	1		0.04	0.3	2.7	14.99	1.5					50
61779J11	T13-3598GS	PASSENGI R NOT SECURE	5/29/2013		19.99	1.5	0.49							2.5		0.99			2	2	1		0.04	0.3	2.7	14.99	1.5					50
61957J11	T11-5061GS	EXPIRED MOTOR VEHICL	9/3/2011		26.65	0.66								3.34						2.67	1.34		0.06	0.39	3.59	19.99	2			33.31		100
62104J11	T10-2630GS	NO SAFET Y BELT	4/15/2010		0.03	0.01	50														2		0.01	0.01	0.01	0.02			25	50		127.1
62110J11	T13-0874GS	EXPIRED MOTOR VEHICL	1/22/2013		40	1	52.9							5						4	2		0.1	0.6	5.4	30	3					153
62035J11	T13-1177GS	NO SAFET Y BELT	2/8/2013		40	1	50							5						4	2		0.1	0.6	5.4	30	3					150.1
61971J11	T13-4104GS	NO SAFET Y BELT	6/26/2013		40	1	50							5						4	2		0.1	0.6	5.4	30	3					150.1
62025J11	T13-4180GS	NO SAFET Y BELT	7/4/2013		19.99	0.49								2.5						2	1		0.04	0.3	2.7	14.99	1.5					50
61965J11	T13-2028GS	PASSENGI R NOT SECURE	3/13/2013		40	1	50							5						4	2		0.1	0.6	5.4	30	3					150.1
61878J11	T12-1502GS	NO SAFET Y BELT	2/27/2012		8.2	0.62	0.2							1.02		0.41			0.82	0.82	1.64		0.02	0.12	1.11	6.15	0.62			10.25		32
62126J11	T13-2730GS	NO SAFETY BELT	4/1/2013		40	3	1		50					5		2			4	4	2		0.1	0.6	5.4	30	3					150.1
62122J11	T13-3928GS	PASSENGER NOT SECURE	6/13/2013		20.01	1.5	0.51		50					2.5		1.01			2	2	3		0.06	0.3	2.7	15.01	1.5					102.1
62129J11	T13-3815GS	NO SAFETY BELT	6/14/2013		40	3	1		50					5		2			4	4	2		0.1	0.6	5.4	30	3					150.1
62120J11	T13-3762GS	NO SAFETY BELT	6/17/2013		40	3	1		50					5		2			4	4	2		0.1	0.6	5.4	30	3					150.1
62202J11	T13-4188GS	NO SAFETY BELT	6/25/2013		20.01	1.5	0.51		50					2.5		1.01			2	2	3		0.06	0.3	2.7	15.01	1.5					102.1
62131J11	T13-4255GS	NO SAFETY BELT	7/4/2013		40	3	1							5		2			4	4	2		0.1	0.6	5.4	30	3					100.1

This violation should not be charged CSS after 9/27/11

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
61802J11	T12-0277GS	SAFETY S EAT CHILD PA	1/6/2012		40	3	1		12.5		12.5	0.15		5		2			4	4	2		0.1	0.6	5.4	30	3			50		175.25

CRF should not have been assessed

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
62145J11	T03-19697GS	NO SAFETY BELT	12/10/2002		17	3		0.5	25		25		15	5	5		0.5	2	4		2						3			50		157

LTF needs to be assessed

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
62161J11	GS98-10232	NO SAFETY BELT	7/10/1998		17	3			25				15	5	5		0.25	1									3			35		109.25

Justice of the Peace Gilberto Saenz
Schedule of Adjustments
For the period of July 1, 2013 through July 31, 2013

These violations are on DPS moving violation chart; therefore, they should have MVF

Receipt #	Docket #	Offense Description	Off.Date	bond	ccc	chs	chsjp	cmit	co	const1	crf	css	cvca	dps	fa	idf	jcd	jcpt	jctf	jsf	ltf	mcwv	mvf	sjfc	sjfs	stf	tfc	tp	wf	wfconst.1	writex	total
61714J11	T12-5325GS	NO DRIVE R'S LICENSE	8/29/2012		40	3	1							5		2			4	4	2			0.6	5.4							67
61873J11	T12-6693GS	NO DRIVE R'S LICENSE	11/22/2012		40	3	1		141					5		2			4	4	2			0.6	5.4							208
61719J11	T13-0644GS	NO DRIVE R'S LICENSE	1/18/2013		40	3	1							5		2			4	4	2			0.6	5.4							67
61899J11	T13-1010GS	NO DRIVE R'S LICENSE	2/6/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61743J11	T13-3301GS	NO DRIVE R'S LICENSE	5/18/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61778J11	T13-3520GS	NO DRIVE R'S LICENSE	5/29/2013		10.14	0.76	0.26		31					1.26		0.51			1.01	1.02	2.5			0.16	1.38							50
61902J11	T13-3520GS	NO DRIVE R'S LICENSE	5/29/2013						35												2											37
61840J11	T13-4197GS	NO DRIVE R'S LICENSE	6/10/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61785J11	T13-3981GS	NO DRIVE R'S LICENSE	6/23/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61887J11	T13-4139GS	NO DRIVE R'S LICENSE	6/27/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61893J11	T13-4265GS	NO DRIVE R'S LICENSE	6/28/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61794J11	T13-4172GS	NO DRIVE R'S LICENSE	7/4/2013		29.86	2.24	0.74							3.74		1.49			2.99	2.98	1.5			0.44	4.02							50
61740J11	T13-3914GS	VIOLATE CDL-RESTRICT	6/16/2013		40	3	1		98					5		2			4	4	2			0.6	5.4							165
61860J11	T13-1072GS	DRIVING WHILE LICENS	2/5/2013						53												2											55
61770J11	T13-1747GS	DRIVING WHILE LICENS	3/8/2013		40	3	1		33					5		2			4	4	2			0.6	5.4							100
61842J11	T13-2110GS	DRIVING WHILE LICENS	3/13/2013						23												2							25				50
61925J11	T13-3334GS	DRIVING WHILE LICENS	5/22/2013						73												2							25				100
61836J11	T13-4034GS	DRIVING WHILE LICENS	6/17/2013		40	3	1		33					5		2			4	4	2			0.6	5.4							100
61947J11	T13-0370GS	EXPIRED DRIVER'S LIC	1/1/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61821J11	T10-5810GS	NO DRIVE R'S LICENSE	9/25/2010		40	3	1		66					5		2			4	4	2			0.6	5.4							133
61972J11	T10-5293GS	DRIVING WHILE LICENS	8/28/2010				8														2			0.6	5.4							10
61992J11	T10-5563GS	NO DRIVE R'S LICENSE	9/5/2010		40	1	141							5					4		2			0.51	4.62					50		258
62002J11	T11-5971GS	NO DRIVE R'S LICENSE	9/26/2011		34.19	0.85								4.28					3.42		1.71			0.6	5.4					42.73		100
61978J11	T13-4252GS	EXPIRED DRIVER'S LIC	7/2/2013		40	1	66							5					4		2			0.6	5.4							133
62057J11	T12-4161GS	NO DRIVE R'S LICENSE	6/28/2012		40	1	191							5					4		2			0.6	5.4							258
62022J11	T12-5338GS	NO DRIVE R'S LICENSE	8/31/2012		40	1	141							5					4		2											208
61967J11	T13-0317GS	NO DRIVE R'S LICENSE	12/29/2012				45														2							25				72
62097J11	T13-1886GS	NO DRIVE R'S LICENSE	3/13/2013				35														2			0.6	5.4			25				62
61974J11	T13-2990GS	NO DRIVE R'S LICENSE	4/27/2013		40	1	33							5					4		2			0.6	5.4							100
62080J11	T13-3873GS	NO DRIVE R'S LICENSE	6/8/2013		40	1	66							5					4		2			0.6	5.4							133
62008J11	T13-3841GS	NO DRIVE R'S LICENSE	6/11/2013		40	1	66							5					4		2			0.6	5.4							133
62046J11	T13-3899GS	NO DRIVE R'S LICENSE	6/14/2013		40	1	66							5					4		2			0.6	5.4							133
61958J11	T13-4407GS	NO DRIVE R'S LICENSE	6/19/2013		40	1	66							5					4		2			0.6	5.4							133
61953J11	T13-4194GS	NO DRIVE R'S LICENSE	6/26/2013		40	1	63							5					4		2											130
62162J11	T13-4485GS	NO DRIVER'S LICENSE	6/19/2013		40	3	1							5		2			4	4	2			0.6	5.4							67
62187J11	T13-4068GS	NO DRIVER'S LICENSE	6/20/2013		40	3	1							5		2			4	4	2			0.6	5.4							67
62178J11	T13-3891GS	NO DRIVER'S LICENSE	6/10/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133
62205J11	T12-6094GS	DRIVING WHILE LICENS	10/8/2012		40	3	1		433					5		2			4	4	2			0.6	5.4							500
62154J11	T13-4633GS	NO DRIVER'S LICENSE	7/6/2013		40	3	1		66					5		2			4	4	2			0.6	5.4							133

Please be reminded that the following BONDS shall need to be liquidated.

62190J11	T13-4861GS	BACKED WITHOUT SAFET	7/25/2013	153.1	153.1
62191J11	CR13-1068GS	PUBLIC INTOXICATION	7/28/2013	167	167

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	37179J31	THRU	37720J31	73,501.32 ✓
Sheriff's "D" Report	(Control #s)	26104014	THRU	2610906	$ ~~71,184.32~~
	(Receipt #s)	37932531	THRU	37950531	X10-bk
	(Control #s)		THRU		

LESS: DUE AS REFUNDS
Overpayment — $ -

COST ON DEPOSIT — 1336.20 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1336.20 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 73501.32 / $ ~~71,184.32~~ X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — 73668.32 / $ ~~61,691.52~~ ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (167.00) ~~9,492.80~~ ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~61,691.52~~ 71,184.32 ✓ B1	
Add: Previous Month's Bond Overtransfer Jan 2011	167.00 ✓	
Add: HCSO Monthly "D" Collections Report	2317.00 ~~$0.00~~ X9 ✓	
	73668.32	
	$ ~~61,691.52~~	

PREPARED BY: Kimberly Echavarria — DATE PREPARED 8/1/2013 14:35

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

RECEIVED
AUG
HIDALGO COUNTY
AUDITOR'S OFFICE

10.23.13 10/25/13

JUSTICE OF THE PEACE — DATE 8-1-2013

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt Collected
FINES:					
County Fines (Local Fine)		LGC 113 004, PC 12 23		1200-351-10-065-000-0-000	$ 27607.69 ~~26,700.01~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	170 00
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413		1100-207-20-000-028-0-000	437.48 ~~462 50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621 506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ Code § 25 093 (d) 1 (A)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm Fee($3)		C C P Art 102 017 (b)			
Courthouse Security Fund JP ($1)		C C P Art 102 017		1241-341-10-060-001-0-000	1137.09 ~~1,192 44~~
Justice Court Technology Fund ($4)		C C P Art 102 0173		1245-341-10-065-000-0-000	329.51 ~~347 95~~
Time Payment - @40% OF $25 00 ($10 00)		LGC 133 103 (d)		1242-341-10-060-000-0-000	1500.01 ~~1,455 81~~
Time Payment - @ 10% of $25 00 ($2 50)		LGC 133 103 (c)		1100-341-10-060-001-0-000	361.32 ~~352 02~~
Administrative Local Transaction Fee ($2)		C C P Art 102 072		1100-341-10-060-002-0-000	90.33 ~~88 25~~
Motor Vehicle Adm Fee ($10-$20) (Abstract Fee for Exp DL, Exp Insp Cert, Exp Mv Reg)		TRC Sec 548 605, 521 026, 502 407		1100-341-10-060-003-0-000	840.42 ~~809 91~~
Special Fees				1100-341-10-060-004-0-000	20 00
Deferred Disposition		C C P Art 45 051	1041.90 ~~1,042 00~~	1100-341-10-065-000-0-000	1091.90 ~~1,092 00~~
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art 45 0511(f)	50 00		
Support of Judiciary Fund ($ 60)		LGC 133 105		1100-341-10-060-009-0-000	198.31 ~~191 35~~
Traffic Fee ($3)		T R C 542 403		1100-341-10-065-000-0-000	610.38 ~~610 39~~
Child Safety ($20-$25)		C C P Art 102 014		1100-341-10-060-011-0-000	45 00
Failure to Appear ($4)		TC 706 006/TC 706 007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C C P ($5)		C C P Art 102 051		1100-207-20-000-003-0-000	5.00 ~~10 00~~
State General Revenue Fund ($2 50)		C C P Art 102 035		1100-207-20-000-010-0-000	2 50
Law Enforcement Education Fund (____$1, ____$1 50, ____$3 50)		Govt Code Sec 415 002		1100-207-20-000-011-0-000	1.50 3 00
Operators and Chauffeurs License Fund ($75)		T R C 601 192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25 00 ($12 50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	451.65 ~~441 15~~
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C C P Art 102 075(m)		1100-207-20-000-007-0-000	10 94
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	119 47
Consolidated Court Costs Fund ($17)		CCP Art 102 075 (e) 3, LGC 133 102		1100-207-20-000-015-0-000	14610.42 ~~14,148 52~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P Art 56 55 (2) & (3)		1100-207-20-000-017-0-000	363 44
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt Code Sec 56 001 (b)		1100-207-20-000-027-0-000	45 80
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	9 94
Indigent legal Services Fee-JP ($6)	91	Govt Code Sec 101 141 (2)(B)		1100-207-20-000-004-0-000	546 00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	5585.51 ~~5,555 62~~
Jury Service Fee ($4)		C C P Art 102 0045		1100-207-20-000-053-0-000	1322.35 ~~1,276 17~~
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	1726.87 ~~1,672 74~~
Birth Certificate Fee ($1 80)		HSC 191 022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)	-	C C P Art 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133 107/ GC 102 023		1100-207-20-000-059-0-000	602.610 ~~587 80~~
Moving Violation Fee ($0 10)		C C P. Art. 102 022/GC		1100-207-20-000-061-0-000	18.19 ~~15 19~~
Safety Seat Violation Fee ($0 15)		TC 545 412 (b-1)		1100-207-20-000-062-0-000	0.30 ~~0 15~~
Failure to Appear ($20)		TC 706 006/TC 706 007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C C P Art 102 011			
D P S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	1461.97 ~~1,422 08~~
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	25 00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118 131		1100-342-10-060-001-0-000	865.93 ~~339 56~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	340 00
Precinct #3				1100-342-10-293-000-0-000	8139.58 ~~8,087 85~~
Precinct #4				1100-342-10-294-000-0-000	5 00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	200 00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	12 74
Fire Marshal Fee				1100-342-20-060-00, -0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C C P Art 102 011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	112.84 ~~50 00~~
Due to Others				1100-202-00-000-011-0-000	65 00
Restitution				1100-202-00-000-011-0-000	-
Failure to Appear- OmniBase ($6)		TC 706 006/TC 706 007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,350 25
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	50 00		
Justice Court Filing Fee ($25)		LGC 118 121/118 122	2,225 00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118 121/118 122	-		
Transcript Fees ($10)		LGC 118 121/118 123 (b)	-		
Abstract Fees ($5)		LGC 118 121/118 123 (c)	25 00		
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	40 00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118 121/118 123 (e)	10 25		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118 121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 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	5 00

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
Date: 10.23.13

AUG - 2 2013

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~71,184 32~~ 13501.32

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

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 31 Fast !

ALL R/V Transactions For the Period 07/01/2013 thru 07/31/2013

23 OCT 2013

Page 1

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off Date	....ABST	..APREST	....BOND	.CSWRTFS	.CSWPGAR	.CSWPTFS	CCC	.....CFF	.....CHS	...CHSJF	.....CJP	....CMIT
37209J3[illegible]	CR10-04098-J	07/08/13	DAVILA, SONIA	NO DRIVER'S LICENSE	06/21/10							40.00		3.00	1.00		
37208J31ADJ*	CR10-04088-J	07/08/13	DAVILA, SONIA	NO DRIVER'S LICENSE	06/21/10							40.00		-3.00	-1.00		
37688J31ADJ	CR11-05026-J	07/30/13	ZERPA, JUAN RAFL	EXPIRED DRIVER'S LIC	09/13/11							40.00		3.00	1.00		
36926J31B*V	CR13-2091-J3	07/31/13	REYES, JOSE GUAIA	NO DRIVER'S LICENSE	05/23/13							-35.63		-2.69	-0.89		
36928J31C	CR13-2091-J3	07/31/13	REYES, JOSE GUAIA	NO DRIVER'S LICENSE	05/23/13							35.77		2.69	0.89		
37053J31B*V	CR13-0459-J3	07/31/13	LOPEZ, GRACIELA	NO DRIVER'S LICENSE	01/20/13							-40.00		-3.00	-1.00		
37053J31C	CR13-0459-J3	07/31/13	LOPEZ, GRACIELA	NO DRIVER'S LICENSE	01/20/13							40.00		3.00	1.00		
37131J31C*V	CR12-5688-J3	07/31/13	VELEZ, SARAVIEL	NO DRIVER'S LICENSE	12/07/12							-10.14		-0.76	-0.26		
37131J31D	CR12-5688-J3	07/31/13	VELEZ, SARAVIEL	NO DRIVER'S LICENSE	12/07/12							10.14		0.76	0.26		
37168J31B*V	CR13-1654-J3	07/31/13	LOYO, PEDRO, OFTI	NO DRIVER'S LICENSE	04/10/13							-40.00		-3.00	-1.00		
37168J31C	CR13-1654-J3	07/31/13	LOYO, PEDRO, OFTI	NO DRIVER'S LICENSE	04/10/13							40.00		3.00	1.00		
37177J31*V	CR11-02869-J	07/01/13	PENA, ESTEBAN	NO DRIVER'S LICENSE	05/19/11							40.00		3.00	1.00		
37177J31AL*	CR11-02869-J	07/01/13	PENA, ESTEBAN	NO DRIVER'S LICENSE	05/19/11							-40.00		-3.00	-1.00		
37177J31AL*	CR11-02869-J	07/01/13	PENA, ESTEBAN	NO DRIVER'S LICENSE	05/19/11							40.00		3.00	1.00		
37178J31	CR13-2413-J3	07/01/13	COLUNGA, DAVID CA	SPEEDING (EXCEED SPI	06/20/13							-40.00		-3.00	-1.00		
37172J31*V	CR12-2509-J3	07/01/13	VAZQUEZ-DELEON, H	NO DRIVER'S LICENSE	05/27/12							40.00		3.00	1.00		
37174J31AL*	CR12-2509-J3	07/01/13	VAZQUEZ-DELEON, H	NO DRIVER'S LICENSE	05/27/12							-40.00		-3.00	-1.00		
37174J31AL*	CR12-2509-J3	07/01/13	VAZQUEZ-DELEON, H	NO DRIVER'S LICENSE	05/27/12							40.00		3.00	1.00		
37180J31*V	CR10-03118-J	07/01/13	VARGAS, NORMA	PASSENGER NOT SECURE	05/06/10							-40.00		-3.00	-1.00		
37180J31*V	CR10-03118-J	07/01/13	VARGAS, NORMA	PASSENGER NOT SECURE	05/06/10							40.00		3.00	1.00		
37180J31ADJ	CR10-03118-J	07/01/13	VARGAS, NORMA	PASSENGER NOT SECURE	05/06/10							40.00		3.00	1.00		
37181J31	CR09-03109-J	07/01/13	YEPIZ, ALVARO	EXPIRED MOTOR VEHICL	05/19/09							-40.00		-3.00	-1.00		
37182J31	CR09-03140-J	07/01/13	YEPIZ, ALVARO	FAIL TO PROVIDE PROO	05/19/09							40.00		3.00	1.00		
37183J31	CR13-1657-J3	07/01/13	RODRIGUEZ, MARIA	NO LIABILITY INSURAN	04/10/13							10.00		0.75	0.25		
37184J31	CR13-2397-J3	07/01/13	MONCADA, OZIEL	SPEEDING (EXCEED SPI	06/17/13							40.00		3.00	1.00		
37185J31*V	CR13-1649-J3	07/01/13	OCHOA, ENRIQUE CA	EXPIRED DRIVER'S LIC	04/11/13							40.00		3.00	1.00		
37185J31*V	CR13-1649-J3	07/01/13	OCHOA, ENRIQUE CA	EXPIRED DRIVER'S LIC	04/11/13							40.00		3.00	1.00		
37185J31ADJ	CR13-1649-J3	07/01/13	OCHOA, ENRIQUE CA	EXPIRED DRIVER'S LIC	04/11/13							-40.00		-3.00	-1.00		
37186J31	CR13-2223-J3	07/01/13	LOPEZ, LETICIA	SPEEDING (EXCEED SPI	05/20/13							40.00		3.00	1.00		
37187J31	CR13-2350-J3	07/01/13	GUERRA VELA, FRAN	FAILED TO YIELD AT Y	06/11/13							40.00		3.00	1.00		
37188J31	CR13-2326-J3	07/01/13	MARTINEZ, JUAN	DISREGARD STOP SIGN	06/07/13							40.00		3.00	1.00		
37189J31	CR13-2294-J3	07/01/13	GALLOSO, NELSON	SPEEDING (EXCEED SPI	05/27/13							40.00		3.00	1.00		
37190J31*V	CR13-2190-J3	07/01/13	VARGAS, FERNANDO	NO DRIVER'S LICENSE	05/24/13							-40.00		-3.00	-1.00		
37190J31*V	CR13-2190-J3	07/01/13	VARGAS, FERNANDO	NO DRIVER'S LICENSE	05/24/13							40.00		3.00	1.00		
37190J31ADJ	CR13-2190-J3	07/01/13	VARGAS, FERNANDO	NO DRIVER'S LICENSE	05/24/13							40.00		3.00	1.00		
37191J31	CR12-4385-J3	07/01/13	REQUENEZ, CYNTHIA	FAIL/REFUSED TO REST	04/09/12							-40.00		-3.00	-1.00		
37192J31	CR09-00353-J	07/01/13	SANCHEZ, JOSE ARNOL	SPEEDING (EXCEED SPI	01/01/09							40.00		3.00	1.00		
37193J31	CR-0327-01-J	07/01/13	FERNANDEZ, MARIA	DISREGARD STOP SIGN	09/29/01							40.00		3.00	1.00		
37194J31*V	CR13-2520-J3	07/01/13	PENA, NOE	NO DRIVER'S LICENSE	06/21/13							40.00		3.00	1.00		
37194J31*V	CR13-2520-J3	07/01/13	PENA, NOE	NO DRIVER'S LICENSE	06/21/13							40.00		3.00	1.00		
37194J31ADJ	CR13-2520-J3	07/01/13	PENA, NOE	NO DRIVER'S LICENSE	06/21/13							-40.00		-3.00	-1.00		
37195J31	CR-10408-06	07/01/13	FERNANDEZ, MARIA	ALLOW CHILD TO BE T	11/14/06							40.00		3.00	1.00		
37196J31	CR13-2521-J3	07/01/13	PENA, NOE	DISREGARD STOP SIGN	06/21/13							0.55		0.05	0.01		
37197J31	CR-8814-06-J	07/01/13	MARTINEZ, FRANCIS	NO DRIVER'S LICENSE	09/01/07							40.00		3.00	1.00		
37198J31	CR06-07774-J	07/01/13	BARRIENTOS, FAUST	DISPLAY EXPIRED LICE	12/08/09							40.00		3.00	1.00		
37199J31	CR13-2376-J3	07/01/13	GALVAN, MARIO	UNSAFE SPEED - 0 MIN	06/04/13							40.00		3.00	1.00		
37200J31	FL13-114-31	07/02/13	DE LA GARZA, JUAN	Forcible Entry Detai	07/02/13							40.00		3.00	1.00		
37201J31	CV13-286 31	07/02/13	PROFESSIONAL CIVI	Civil Case	07/02/13								15.00				
37202J31	CR13-1769-J3	07/02/13	DOMINGUEZ-TORRES,	SPEEDING (EXCEED SPI	04/16/13								25.00				
37_03J31*V	CR13-1770-J3	07/02/13	DOMINGUEZ TORRES,	NO DRIVER'S LICENSE	04/16/13							40.00		3.00	1.00		
37_03J31*V	CR13-1770-J3	07/02/13	DOMINGUEZ TORRES,	NO DRIVER'S LICENSE	04/16/13							40.00		3.00	1.00		
37203J31ADJ	CR13-1770-J3	07/02/13	DOMINGUEZ TORRES,	NO DRIVER'S LICENSE	04/16/13							40.00		-3.00	-1.00		
37204J31	J13-107-J31	07/02/13	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/15/13							40.00		3.00	1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.COURTES	.COMPCAP	.COURTFS	CCC	.....CFF	.....CMS	...CMSJF	.....CJF	....CMIF
37205331	CV13-2e7-31	07/02/13	INCIDENTIONAL CIVI	Civil Case	07/02/13								25.00				
37206331	CR-2212-02-3	07/02/13	CASTILLO, JOEL RI	USE OF UNAPPROVED EQ	03/06/02								17.00	3.00			0.50
37207331	JP31/DC-1478	07/02/13	CARBAJAL, ALELITA														
37209331	CV13-288-31	07/02/13	MICHAEL J. SCOTT	Civil Case	07/02/13								25.00				
37209331	CV13-289-31	07/02/13	MICHAEL J. SCOTT	Civil Case	07/02/13								25.00				
37210331	CV13-290-31	07/02/13	MICHEAL J. SCOTT	Civil Case	07/02/13								25.00				
37211331	FI13-042-31	07/02/13	RAMON, ABIEL	Forcible Entry Detai	06/10/13												
37212331	CR13-2360-33	07/02/13	SORIA, YESI	UNRESTRAINED CHILD	06/11/13							200.00					
37213331*V	CR13-2359 J3	07/02/13	SORIA, YESI	NO DRIVER'S LICENSE	06/11/13								40.00	3.00	1.00		
37213331*V	CR13-2359-33	07/02/13	SORIA, YESI	NO DRIVER'S LICENSE	06/11/13								40.00	3.00	1.00		
37213331ADJ	CR13-2359-33	07/02/13	SORIA, YESI	NO DRIVER'S LICENSE	06/11/13								-40.00	-3.00	-1.00		
37214331	CR13-2268-33	07/02/13	JIMENEZ, MARIA AN	TURNED RIGHT TOO WID	05/19/13								40.00	3.00	1.00		
37215331*V	J13-147-331	07/02/13	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/15/13								0.03				
37215331ADJ	J13-147 J31	07/02/13	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/15/13								40.00	3.00	1.00		
37216331	CR13-0553 J	07/02/13	VALLEZ, VERONICA	FAIL TO CONTROL SPEE	08/09/10								-40.00	-3.00	-1.00		
37217331	CP10-06013 J	07/02/13	VILLAREAL, SIXTO	DRIVING WHILE LICENS	09/11/10								40.00	3.00	1.00		
37218331	FI13-072-31	07/02/13	GILLETT, RICHARD	Forcible Entry Detai	04/19/13								40.00	3.00	1.00		
37219331*V	CR11-04274-J	07/02/13	TORRES, YVETTE	UNRESTRAINED CHILD U	08/09/11	5.00											
37219331ADJ	CR11-04274-J	07/02/13	TORRES, YVETTE	UNRESTRAINED CHILD U	08/09/11								-26.65	2.00	0.66		
37220331	CR13-1023-33	07/02/13	RUIZ, SANTOS RAHI	PROHIBITED BURNING	02/25/13								-26.65	-2.00	-0.66		
37221331*V	CR13-1432-33	07/02/13	TAVARES, JANETH	NO DRIVER'S LICENSE	03/19/13								22.59	1.70	0.57		
37221331ADJ	CR13-1432-33	07/02/13	TAVARES, JANETH	NO DRIVER'S LICENSE	03/19/13								40.00	3.00	1.00		
37222331*V	CR13-2245-33	07/03/13	DURANT, ANGELITA	NO DRIVER'S LICENSE	05/16/13								40.00	3.00	1.00		
37222331*V	CR13-2245-33	07/03/13	DURANT, ANGELITA	NO DRIVER'S LICENSE	05/16/13								-40.00	-3.00	-1.00		
37222331ADJ	CR13-2245-33	07/03/13	DURANT, ANGELITA	NO DRIVER'S LICENSE	05/16/13								40.00	3.00	1.00		
37223331	CR13 2246-33	07/03/13	DURANT, ANGELITA	FAIL TO MAINTAIN FIN	05/16/13								-40.00	-3.00	-1.00		
37224331*V	CR-3261-04-3	07/03/13	HINOJOSA, HERMENE	UNRESTRAINED CHILD U	04/22/04								40.00	3.00	1.00		
37224331ADJ	CR-3261-04-3	07/03/13	HINOJOSA, HERMENE	UNRESTRAINED CHILD U	04/22/04								40.00	3.00	1.00		
37225331	CV13-291 J1	07/03/13	FULTON, FRIEDMAN	Civil Case	07/03/13								21.90	1.65			
37225331	CR13-05302-J	07/03/13	GONZALEZ-ZUNIGA,	FAIL/REF. TO VAC. IO	10/04/11								-21.90	-1.65			
37227331	CR13-2349-33	07/03/13	DE LEON, SUHEIDY	FAIL TO PROVIDE PROO	06/11/13								21.90	1.65			
37228331	CV13-292-31	07/03/13	MICHAEL J. SCOTT	Civil Case	07/03/13								25.00				
37229331*V	CR13-2106-33	07/03/13	DISAPONG, TEPESA	NO SAFETY BELT	05/23/13								40.00	3.00	1.00		
37229331*V	CR13-2106-33	07/03/13	DISAPONG, TEPESA	NO SAFETY BELT	05/23/13								40.00	3.00	1.00		
37229331ADJ	CR13-2106-33	07/03/13	DISAPONG, TEPESA	NO SAFETY BELT	05/23/13								25.00				
37230331	CV13-293-31	07/03/13	FULTON FRIEDMAN &	Civil Case	07/03/13								40.00	3.00	1.00		
37231331	CR13-2430-33	07/03/13	CARRASCO, MARGARI	SPEEDING (EXCEED SPI	06/13/13								-40.00	-3.00	-1.00		
37232331	CR09-00534-J	07/03/13	MARTINEZ, MANUEL,	ILLEGAL DUMPING TRAS	01/15/09								40.00	3.00	1.00		
37233331	CR09-00460-J	07/03/13	MARTINEZ, MANUEL,	ILLEGAL DUMPING TRAS	01/15/09								25.00				
37234331	CR13 2296 J3	07/03/13	GARCIA, OSCAR	BACKED SO AS TO INTE	05/30/13								40.00	3.00	1.00		
37235331	CR-9ec7-06-3	07/03/13	OVERVIELS, GONZAL	SPEEDING (EXCEED SPI	11/03/06								19.51	1.39	0.46		
37236331	CR13-0316-33	07/03/13	TELLES, MARIA ANA	SPEEDING (EXCEED SPI	12/18/12								19.99	1.50	0.50		
37237331	CR13-1406-33	07/03/13	MEDINA, OSCAR EST	UNRESTRAINED CHILD	04/21/13								40.00	3.00	1.00		
37238331*V	CR13-2334-33	07/03/13	PEYNA-VILLARREAL,	CDL- NO COMMERCIAL D	05/30/13								40.00	3.00	1.00		
37238331ADJ	CR13-2334-33	07/03/13	PEYNA VILLARREAL,	CDL- NO COMMERCIAL D	05/30/13								20.01	1.50	0.51		
37238331ADJ	CR13-2334-33	07/03/13	PEYNA-VILLARREAL,	CDL- NO COMMERCIAL D	05/30/13								40.00	3.00	1.00		
37239331*V	CR13-2377-33	07/03/13	MORALES, ELNA MAR	NO DRIVER'S LICENSE	06/03/13								-40.00	-3.00	-1.00		
37239331*V	CR13-2377-33	07/03/13	MORALES, ELNA MAR	NO DRIVER'S LICENSE	06/03/13								40.00	3.00	1.00		
37239331ADJ	CR13-2377-33	07/03/13	MORALES, ELNA MAR	NO DRIVER'S LICENSE	06/03/13								40.00	3.00	1.00		
													-40.00	-3.00	-1.00		
													40.00	3.00	1.00		

Receipt #	Docket #.... Date.... Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C2WFTPS	.C3WRGAP	.C3WRTPS	CCC	.....CPT	.....CHS	...CHSJP	.....CJP	....CMIT
37240J31	SC13-0154-31 07/03/13 NOVOBRAIN LLC	Small Claims	07/03/13							40.00		3.00	1.00		
37241J31	CR13-2337-J3 07/03/13 SALINAS, OLGA G	DISREGARD STOP SIGN	06/15/13							26.66		2.01	0.66		
37242J31	CR08-05550-J 07/03/13 REYNA, ANNA ISABE	SPEEDING (EXCEED PRI	08/06/08							40.00		3.00			
37243J31	CR-253-04-31 07/03/13 HERNANDEZ, JOSE E	NO DRIVER'S LICENSE	01/02/04							17.00		3.00			0.50
37244J31*V	CR-4327-02-3 07/03/13 HERNANDEZ, JOSE E	EXPIRED LICENSE PLAT	05/30/02							17.00		3.00			0.50
37244J31ADJ	CR 4327 02-3 07/03/13 HERNANDEZ, JOSE E	EXPIRED LICENSE PLAT	05/30/02	5.00						40.00		3.00			
37244J31ADJ	CR-4327-02-3 07/03/13 HERNANDEZ, JOSE E	EXPIRED LICENSE PLAT	05/30/02	-5.00						17.00		3.00			
37244J31B	CR-4327-02-3 07/03/13 HERNANDEZ, JOSE E	EXPIRED LICENSE PLAT	05/30/02							-17.00		-3.00			0.50
37245J31*V	CR 4326-02-3 07/03/13 HERNANDEZ, JOSE E	EXPIRED LICENSE PLAT	05/30/02							17.00		3.00			-0.50
37245J31*V	CR-4326-02-3 07/03/13 HERNANDEZ, JOSE E	NO DRIVER'S LICENSE	05/30/02							-17.00		-3.00			0.50
37245J31ADJ	CR-4326-02-3 07/03/13 HERNANDEZ, JOSE E	NO DRIVER'S LICENSE	05/30/02	5.00						17.00		3.00			-0.50
37246J31	CR-8718-02-3 07/03/13 VILLANUEVA, JOEL	SPEEDING (EXCEED PRI	11/11/02	-5.00						17.00		3.00			0.50
37247J31	CR13-2257 J3 07/03/13 PINA, FRANCISCO	POSS. OF PARAPHENALI	06/22/13							-17.00		-3.00			0.50
37248J31	CR13-2184-J3 07/03/13 CANTU, MARIA I.	ISSUANCE OF BAD CHEC	12/02/12							17.00		3.00			-0.50
37249J31	CR12-3557-J3 07/03/13 CHALONS, MARIA AN	ISSUANCE OF BAD CHEC	01/25/12							17.00		3.00			0.50
37250J31	CR13-2140-J3 07/03/13 FLORES, JOSE LUIS	ISSUANCE OF BAD CHEC	09/04/12							40.00		3.00			0.50
37251J31	CR12-3571-J3 07/03/13 GAITAN JR, EDELMI	ISSUANCE OF BAD CHEC	12/25/11							40.00		3.00	1.00		
37252J31	CR12-0539-J3 07/03/13 IBARRA, JOSE	ISSUANCE OF BAD CHEC	06/08/11							40.00		3.00	1.00		
37253J31	CR13-2166-J3 07/03/13 PINA, TIMOTEO	ISSUANCE OF BAD CHEC	11/02/12							40.00		3.00	1.00		
37254J31*V	CR13-2525-J3 07/03/13 REYNA, JAVIER LUG	PUBLIC INTOXICATION	06/24/13							40.00		3.00	1.00		
37254J31ADJ	CR13-2525-J3 07/17/13 REYNA, JAVIER LUG	PUBLIC INTOXICATION	06/24/13		167.00					40.00		3.00	1.00		
37254J31ADJ	CR13-2525-J3 07/17/13 REYNA, JAVIER LUG	PUBLIC INTOXICATION	06/24/13		-167.00										
37255J31	CR13-2469-J3 07/03/13 GARCIA, RUBEN	SPEEDING (EXCEED PRI	06/20/13							40.00		3.00	1.00		
37256J31	CR-4624-03-3 07/03/13 CANTU, RIGOBERTO	NO SAFETY BELT	05/28/03							40.00		3.00	1.00		
37257J31	CV-969-09-31 07/03/13 WEINSTEIN & PILEY	Civil Case	03/19/09							17.00		3.00			
37258J31*V	CR13-2041-J3 07/03/13 REYES, JOSE GUADA	NO DRIVER'S LICENSE	05/23/13												0.50
37258J31ADJ	CR13-2091-J3 07/03/13 REYES, JOSE GUADA	NO DRIVER'S LICENSE	05/23/13							4.17		0.31	0.11		
37259J31*V	CR13-1311-J3 07/05/13 URBINA-TREJO, MAR	NO DRIVER'S LICENSE	03/14/13							-4.17		-0.31	-0.11		
37259J31ADJ	CR13-1311-J3 07/05/13 URBINA-TREJO, MAR	NO DRIVER'S LICENSE	03/14/13							4.23		0.31	0.11		
37260J31	CR13-1578-J3 07/05/13 GUERRA, JORGE, OL	DRIVE IN CENTER LANE	04/02/13							40.00		3.00	1.00		
37261J31	CR-7493-03-3 07/05/13 GARZA, ZULEMA	SPEEDING (EXCEED PRI	08/07/03							-40.00		-3.00	-1.00		
37262J31*V	CR13-1654-J3 07/05/13 LOYO, PEDRO, ORTI	NO DRIVER'S LICENSE	04/10/13							40.00		3.00	1.00		
37262J31*V	CR13-1654-J3 07/05/13 LOYO, PEDRO, ORTI	NO DRIVER'S LICENSE	04/10/13							5.02		0.38	0.12		
37262J31ADJ	CR13-1654-J3 07/05/13 LOYO, PEDRO, ORTI	NO DRIVER'S LICENSE	04/10/13							17.03		3.00			
37263J31	CR04 01811-J 07/05/13 URENCIO, ANDRES G	NO SAFETY BELT	02/26/04												0.50
37264J31	CR13-0027-J3 07/05/13 ALFARO, JOSE ELSA	NO LIABILITY INSURAN	12/30/12							40.00		3.00	1.00		
37265J31	CR-6466-06-3 07/05/13 YANEZ, ANGELICA L	SPEEDING (EXCEED PRI	10/13/06							40.00		3.00	1.00		
37266J31*V	CR-7788-04-3 07/05/13 HERNANDEZ, MARIO	UNRESTRAINED CHILD	09/15/04							40.00		3.00	1.00		
37266J31ADJ	CR-7788-04-3 07/05/13 HERNANDEZ, MARIO	UNRESTRAINED CHILD	09/15/04							40.00		3.00			
37267J31*V	FD13-083-31 07/05/13 NEW MILLENNIUM L.	Forcible Entry Detai	05/23/13							-40.00		3.00			
37267J31*V	FD13-083-31 07/05/13 NEW MILLENNIUM L.	Forcible Entry Detai	05/23/13							40.00		3.00			
37268J31	CR-3671-04-3 07/05/13 BENAVIDEZ, JR., J	NO SAFETY BELT	05/04/04				-200.00								
37269J31	FD13-083-31 07/05/13 NEW MILLENNIUM L.	Forcible Entry Detai	05/23/13				-200.00								
37270J31	CV12 364-31 07/05/13 RIOS, SILVIA	Civil Case	12/17/12		200.00					40.00		3.00			
37271J31	CR13-1919-J3 07/05/13 ROJAS, EMILA	NO DRIVER'S LICENSE	05/03/13								25.00				
37272J31	CV13-294-31 07/05/13 PROFESSIONAL CIVI	Civil Case	07/05/13								25.00				
37273J31	CV13-295-31 07/05/13 PROFESSIONAL CIVI	Civil Case	07/05/13							40.00		3.00	1.00		
37274J31	CR13-2216 J3 07/05/13 MENDOZA, JOAQUIN	SPEELING (EXCEED PRI	05/24/13												
37275J31	CR13-1110-J3 07/08/13 GARCIA, JUAN FRAN	FAIL TO MAINTAIN FIN	02/04/13							40.00		3.00	1.00		

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P/V Transactions For the Period 07/01/2013 thru 07/31/2013

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37276J31	CR-1533-04-3	07/08/13	MENDOZA, PERLA CA	NO SAFETY BELT	02/13/04							40.00		3.00			
37277J31	CR-1846-04-31	07/08/13	MENDOZA, PERLA CA	SPEEDING (EXCEED PRI	01/01/04							40.00		3.00			
37278J31	FD13-110-31	07/08/13	FORECLOSURE CLIEN	Forcible Entry Detai	07/08/13								25.00				
37279J31	CR10-01645-J	07/09/13	MENDOZA, PERLA CA	SPEEDING (EXCEED PRI	03/06/10							40.00		3.00	1.00		
37280J31	FD13-093-31	07/09/13	RIO DE VILA APTS	Forcible Entry Detai	06/10/13								200.00				
37281J31*V	CR10-04088-J	07/08/13	LAVILA, SONIA	NO DRIVER'S LICENSE	06/21/10							40.00		3.00	1.00		
37281J31*V	CR10-04088-J	07/08/13	LAVILA, SONIA	NO DRIVER'S LICENSE	06/21/10							40.00		-3.00	-1.00		
37282ADJ	CR10-04088-J	07/08/13	LAVILA, SONIA	NO DRIVER'S LICENSE	06/21/10							40.00		3.00	1.00		
37282J31*V	CR10-04088-J	07/08/13	LAVILA, SONIA	NO DRIVER'S LICENSE	06/21/10							40.00		3.00	1.00		
37282J31*V	CR10-04088-J	07/08/13	LAVILA, SONIA	NO DRIVER'S LICENSE	06/21/10							40.00		3.00	1.00		
37283J31	CR09-01451-J	07/08/13	CAVAZOS, ELIZABET	FAIL TO MAINTAIN FIN	02/12/09							7.18		0.53	0.19		
37284J31*V	CV-066-09-31	07/09/13	WEINSTEIN & RILEY	Civil Case	03/18/09												
37284J31*V	CV-066-09-31	07/09/13	WEINSTEIN & RILEY	Civil Case	03/18/09												
37285J31	FD13-115-31	07/08/13	PEREZ, TOMAS	Forcible Entry Detai	07/30/13	200.00											
37286J31	CR13-2450-J3	07/09/13	RAMIREZ, JUAN	TURNED WHEN UNSAFE	06/15/13	-200.00											
37287J31	CR13-2451-J3	07/09/13	RIOS, NELIA	SPEEDING (EXCEED PRI	06/05/13								25.00				
37288J31*V	CR12-2071-J3	07/08/13	PEREZ-SALINAS, JE	NO DRIVER'S LICENSE	04/21/12							40.00		3.00	1.00		
37288J31*V	CR12-2071-J3	07/08/13	PEREZ-SALINAS, JE	NO DRIVER'S LICENSE	04/21/12							40.00		3.00	1.00		
37288J31ADJ	CR12-2071-J3	07/08/13	PEREZ-SALINAS, JE	NO DRIVER'S LICENSE	04/21/12							40.00		3.00	1.00		
37289J31	CR-10508-06-	07/08/13	FERNANDEZ, MARIA	ALLOW CHILD (4-14) T	11/19/06							40.00		-3.00	-1.00		
37290J31	CR11-04457-J	07/08/13	GARCIA, ALEXANDER	SPEEDING (EXCEED PRI	08/24/11							40.00		3.00	1.00		
37291J31	CR13-2267-J3	07/08/13	PEPEZ, URIEL UBAL	FAIL TO STOP FOR SCH	05/30/13							39.45		2.95	0.99		
37292J31	CR13-2463-J3	07/08/13	VASQUEZ, ARMANDO	SPEEDING (EXCEED PRI	06/06/13							40.00		3.00	1.00		
37293J31	CR10-05387-J	07/09/13	RAMIREZ, ALICIA I	SPEEDING (EXCEED PRI	08/19/10							40.00		3.00	1.00		
37294J31	CR13-2556-J3	07/09/13	CARRILLO, KARINA	PUBLIC INTOXICATION	06/17/12							40.00		3.00	1.00		
37295J31	CR13-2557-J3	07/08/13	CARRILLO, KARINA	SPEEDING (EXCEED PRI	06/17/12							40.00		3.00	1.00		
37296J31	CR12-4011-J3	07/08/13	HERNANDEZ, ENRIQU	DISREGARD RED LIGHT	08/21/12							40.00		3.00	1.00		
37297J31	CR09-07626-J	07/09/13	VAZQUEZ, JUANA, C	PASSENGER NOT SECURE	11/26/09							40.00		3.00	1.00		
37298J31	CR13-0129-J3	07/09/13	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	12/21/12							40.00		3.00	1.00		
37299J31	CR13-0579 J3	07/08/13	RAMIREZ, ANTONIO	LITTERING ON ROADWAY	01/25/13							40.00		3.00	1.00		
37300J31	FD13-117 31	07/08/13	RODRIGUEZ, ELIA-M	Forcible Entry Detai	07/08/13							40.00		3.00	1.00		
37301J31	CR13-2314-J3	07/08/13	TORRES-SANCHEZ, G	SPEEDING (EXCEED PRI	05/25/13								25.00				
37302J31	CR-4845-03-3	07/08/13	TOVAR, MARIA ALEJ	ALLOW CHILD (4-14) T	05/31/03							40.00		3.00	1.00		
37303J31	CR13-2212-J3	07/08/13	CONDE, KASSANDRA	POSS. OF PARAPHENALI	06/07/13							17.00		3.00			0.50
37304J31	CR13-2028-J3	07/08/13	MONTES, MARIESTEL	SPEEDING (EXCEED PRI	05/04/13							40.00		3.00	1.00		
37305J31	CR13-1628-J3	07/08/13	NINO, ISMAEL, CAS	NO SAFETY BELT	04/20/13							40.00		3.00	1.00		
37306J31	CV-066-09-31	07/08/13	WEINSTEIN & RILEY	Civil Case	03/18/09							40.00		3.00	1.00		
37307J31*V	CR12-4300-J3	07/09/13	PICHARDO, MARIA G	NO DRIVER'S LICENSE	08/25/12							40.00		3.00	1.00		
37307J31ADJ	CR12-4300-J3	07/09/13	PICHARDO, MARIA G	NO DRIVER'S LICENSE	08/25/12							-40.00		-3.00	-1.00		
37308J31	JE31/DC-1486	07/09/13	ELIZONDO MORTUARY									40.00		3.00	1.00		
37309J31	CR13-2230-J3	07/09/13	RIOS, NAZARIA MAR	SPEEDING (EXCEED PRI	05/14/13												
37310J31	FD14-101-31	07/09/13	SOLIS VANESSA & A	Forcible Entry Detai	06/18/13												
37311J31	CP-0528-07-3	07/09/13	REYES, LUIS	ALLOW CHILD TO RIDE	08/29/07							40.00		3.00	1.00		
37312J31	CR13-0972-J3	07/09/13	ZARATA, JIMMIE	DISREGARD RED LIGHT	02/15/13												
37313J31	CR13-1373-J3	07/09/13	ESCOBEI, ALEJANDR	BURNING WITHOUT A PE	03/26/13							40.00		3.00	1.00		
37314J31*V	CR13-1374-J3	07/09/13	ESCOBEI, ALEJANDR	CONTROL OF AIR POLLU	03/26/13												
37314J31*V	CR13-1374-J3	07/09/13	ESCOBEI, ALEJANDR	CONTROL OF AIR POLLU	03/26/13												
37314J31ADJ	CR13-1374-J3	07/09/13	ESCOBEI, ALEJANDR	CONTROL OF AIR POLLU	03/26/13							36.16		2.72	0.90		
37315J31*V	CR09-02470-J	07/09/13	REYNA, MARIA GUAD	UNAPPROVED WINDOW TI	03/23/09							-36.16		-2.72	-0.90		
37315J31*V	CR09-02470-J	07/09/13	REYNA, MARIA GUAD	UNAPPROVED WINDOW TI	03/23/09							31.39		2.36	0.78		
37315J31ADJ	CR09-02470-J	07/09/13	REYNA, MARIA GUAD	UNAPPROVED WINDOW TI	03/23/09							20.00		1.50	0.50		
37316J31	CR-08-00144-	07/09/13	ZUNIGA, DOMINGO P	FAIL TO CONTROL SPEE	12/12/07							-20.00		-1.50	-0.50		
												20.04		1.50	0.50		
												15.00		1.12	0.38		

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Receipt #	Docket #.... Date.... Name..... Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.CLWRTFS	.CJWPGAP	.CJWRTPS	CCC	.....CFF	.....CHS	...CHSJF	.....FJF	... LMIT
37314731	CR-5334-05-3 07/09/13 GUTIERREZ, VANESS NO SAFETY BELT	05/26/05												
37314731	CR-5335-05-3 07/09/13 GUTIERREZ, VANESS NO DRIVER'S LICENSE	05/26/05												
37319731	CR13-2336-33 07/06/13 SANDOVAL, JAVIER OVER WEIGHT GROUP OF	05/28/13								40.00	3.00			
37320731	CR04-04025-J 07/09/13 GONZALEZ, CHAR PO SPEEDING (EXCEED PRI	05/27/04								40.00	3.00			
37321731*V	CR04-07761-J 07/09/13 MATA, SANDRA LEE DISPLAY EXPIRED LICE	12/01/04								40.00	3.00	1.00		
37322731*V	CR04-07760-J 07/09/13 MATA, SANDRA LEE DISPLAY EXPIRED LICE	12/01/04								40.00	3.00	1.00		
37322731*V	CR04-07760-J 07/09/13 MATA, SANDRA LEE DISREGARD STOP SIGN	12/01/04								40.00	3.00	1.00		
37322731*V	CR13-1332-33 07/09/13 MATA, SANDRA LEE DISREGARD STOP SIGN	12/01/04								40.00	-3.00	-1.00		
37323731*V	CR13-1332-33 07/09/13 FLORES-GARCIA, JO NO DRIVER'S LICENSE	03/13/13								40.00	3.00	1.00		
37323731ADJ	CR13-1332-33 07/09/13 FLORES-GARCIA, JO NO DRIVER'S LICENSE	03/13/13								40.00	-3.00	-1.00		
37324731	CR13-1331-33 07/09/13 FLORES-GARCIA, JO NO DRIVER'S LICENSE	03/13/13								40.00	3.00	1.00		
37325731*V	CR11-03295-J 07/09/13 ZAMARRIPA, JESSIC PASSENGER NOT SECURE	06/02/11								40.00	-3.00	-1.00		
37325731*V	CR11-03295-J 07/22/13 ZAMARRIPA, JESSIC PASSENGER NOT SECURE	06/02/11								40.00	3.00	1.00		
37325731ADJ	CR11-03295-J 07/22/13 ZAMARRIPA, JESSIC PASSENGER NOT SECURE	06/02/11								40.00	3.00	1.00		
37325731B	CR11-03295-J 07/22/13 ZAMARRIPA, JESSIC PASSENGER NOT SECURE	06/02/11								40.00	3.00	1.00		
37326731	CR11-03522-J 07/10/13 GONZALEZ, JOSE EL OPEN CONTAINER OF AL	07/20/11								40.00	3.00	1.00		
37327731	CR09-05044-J 07/10/13 CHAVEZ, ELGAR JAC DROVE WRONG SIDE NOT	07/14/09								34.19	2.57	0.95		
37328731	CR09-05043-J 07/10/13 CHAVEZ, ELGAR JAC NO LIABILITY INSURAN	07/14/09								40.00	3.00	1.00		
37329731	CR13-2016-33 07/10/13 SILVA, JAIME MENO NO SAFETY BELT	05/04/13								40.00	3.00	1.00		
37331731	CR13-2425-33 07/10/13 CARRILLO, TIANA FAIL TO CONTROL SPEE	06/12/13								0.03		0.01		
37332731*V	3C13-019-31 07/10/13 MCCOY'S BUILDING Small Claims	05/03/13	5.00							40.00	3.00	1.00		
37332731*V	CR13-2091-33 07/10/13 REYES, JOSE GUADA NO DRIVER'S LICENSE	05/23/13												
37332731ADJ	CR13-2091-33 07/10/13 REYES, JOSE GUADA NO DRIVER'S LICENSE	05/23/13												
37333731	CR11-04153-J 07/10/13 GONZALEZ, ISMAEL SPEEDING (EXCEED PRI	07/29/11												
37334731	CR13-2004-33 07/10/13 ARECHIGA, JOSE IV NO SAFETY BELT	05/04/13												
37335731	CR13-2431-33 07/10/13 PEYNA, JUAN NEGUE SPEEDING (EXCEED PRI	06/13/13								40.00	3.00	1.00		
37336731*V	CR13-2518-33 07/10/13 DELGADO, VERONICA NO DRIVER'S LICENSE	06/20/13								40.00	3.00	1.00		
37336731ADJ	CR13-2518-33 07/10/13 DELGADO, VERONICA NO DRIVER'S LICENSE	06/20/13								29.26	2.24	0.74		
37337731*V	CR08-07261-J 07/10/13 GRANADOS, SIMONA NO SAFETY BELT	11/26/08								-29.26	-2.24	-0.74		
37338731	CR08-07261-J 07/10/13 GRANADOS, SIMONA NO SAFETY BELT	11/26/08								21.26	1.60	0.53		
37339731	VETA12-00206 07/10/13 MARTINEZ, ROY JR. VIOLATE PROMISE TO A	12/05/11								40.00	3.00	1.00		
37340731	CR-5132-04-3 07/10/13 FERIA, MEPLA ESTH NO LIABILITY INSURAN	06/15/04								-40.00	-3.00	-1.00		
37341731	CR-5285-06-3 07/10/13 RAMIREZ, SERGIO SPEEDING (EXCEED PRI	06/14/06								40.00	3.00	1.00		
37342731	CR04-07761-J 07/10/13 MATA, SANDRA LEE DISPLAY EXPIRED LICE	12/01/04								40.00	3.00	1.00		
37343731	CR04-07760-J 07/10/13 MATA, SANDRA LEE DISREGARD STOP SIGN	12/01/04								40.00	3.00			
37344731*V	CR13-2424-33 07/10/13 RODRIGUEZ-MARIN, UNAPPROVED WINDOW TI	06/12/13								40.00	3.00	1.00		
37344731ADJ	CR13-2424-33 07/10/13 RODRIGUEZ-MARIN, UNAPPROVED WINDOW TI	06/12/13								40.00	3.00	1.00		
37345731*V	CR-98-1140-J 07/10/13 STOCKER, MARY EFI PUBLIC INTOXICATION	11/30/98								40.00	3.00	1.00		
37345731*V	CR-98-1140-J 07/10/13 STOCKER, MARY EFI PUBLIC INTOXICATION	11/30/98								40.00	3.00	-1.00		
37345731ADJ	CR-98-1140-J 07/10/13 STOCKER, MARY EFI PUBLIC INTOXICATION	11/30/98								40.00	3.00	1.00		
37345731ADJ	CR-98-1140-J 07/10/13 STOCKER, MARY EFI PUBLIC INTOXICATION	11/30/98												5.00
37345731B	CR-98-1140-J 07/10/13 STOCKER, MARY EFI PUBLIC INTOXICATION	11/30/98												-5.00
37346731*V	CR-98-1141-J 07/10/13 STOCKER, MARY EFI DROVE ON WRONG SIDE	11/30/98												5.00
37346731*V	CR-98-1141-J 07/10/13 STOCKER, MARY EFI DROVE ON WRONG SIDE	11/30/98												5.00
37346731ADJ	CR-98-1141-J 07/10/13 STOCKER, MARY EFI DROVE ON WRONG SIDE	11/30/98								17.00				5.00
37346731ADJ	CR-98-1141-J 07/10/13 STOCKER, MARY EFI DROVE ON WRONG SIDE	11/30/98								-17.00	3.00			5.00
37346731B	CR-98-1141-J 07/10/13 STOCKER, MARY EFI DROVE ON WRONG SIDE	11/30/98								17.00	3.00			-5.00
										-17.00	3.00			5.00
										17.00	3.00			-5.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.CIWAIVES	.CIWARGAN	.CIWFTPS	CCC	.....CFF	.....CH3	...CH3JF	.....CJF	....CMIT	
37344J31	CR10-[illegible] J	07/10/13	ORTIZ, RAMIRO MAN	NO SAFETY BELT	04/12/10							40.00		3.00	1.00			
37346J31	CR10-06325-J	07/10/13	ORTIZ, RAMIRO MAN	DRIVING WHILE LICENS	09/12/10							40.00		3.00	1.00			
37349J31	CR 5515-07-3	07/10/13	ORTIZ, RAMIRO MAN	SPEEDING (EXCEED PRI	05/07/07							40.00		3.00	1.00			
37350J31	CR-089 07-31	07/10/13	ORTIZ, RAMIRO MAN	NO SAFETY BELT	12/21/06							40.00		3.00	1.00			
37351J31*V	CR12-5576-J3	07/10/13	DELGADO, FRANCISC	NO DRIVER'S LICENSE	11/15/12							40.00		3.00	1.00			
37351J31ADJ	CR12-5576-J3	07/10/13	DELGADO, FRANCISC	NO DRIVER'S LICENSE	11/15/12							40.00		3.00	1.00			
37352J31	CR-7147-06-3	07/10/13	LOPEZ, BELINDA	SPEEDING (EXCEED PRI	08/18/06							-40.00		-3.00	-1.00			
37353J31	CR13-2162 J3	07/10/13	GOMEZ, ESTEBAN	ISSUANCE OF BAD CHEC	12/01/12							40.00		3.00	1.00			
37354J31	CR12-1732-J3	07/10/13	TOVAR, MINERVA MO	ISSUANCE OF BAD CHEC	10/17/11							40.00		3.00	1.00			
37355J31	CR13-2169-J3	07/10/13	URBAN, KATRINA LA	ISSUANCE OF BAD CHEC	11/01/12							40.00		3.00	1.00			
37356J31*V	CR13-2581-J3	07/22/13	GARZA, PEDRO CAMA	NO DRIVER'S LICENSE	07/05/13							40.00		3.00	1.00			
37356J31ADJ	CR13-2581-J3	07/22/13	GARZA, PEDRO CAMA	NO DRIVER'S LICENSE	07/05/13	133.10												
37356J31ADJ	CR13-2581-J3	07/22/13	GARZA, PEDRO CAMA	NO DRIVER'S LICENSE	07/05/13	-133.10												
37356J31B	CR13-2581-J3	07/22/13	GARZA, PEDRO CAMA	NO DRIVER'S LICENSE	07/05/13							40.00		3.00	1.00			
37357J31*V	CR13-2582-J3	07/19/13	GARZA, PEDRO CAMA	NO LIABILITY INSURAN	07/05/13							-40.00		-3.00	-1.00			
37357J31ADJ	CR13 2582-J3	07/22/13	GARZA, PEDRO CAMA	NO LIABILITY INSURAN	07/05/13	242.00						40.00		3.00	1.00			
37358J31	CR-5548-06-3	07/10/13	ROCHA, ELIDA	NO DRIVER'S LICENSE	09/04/02	-242.00												
37359J31	CR13-0699-J3	07/10/13	ALAS, JESSICA	SPEEDING (EXCEED PRI	02/13/13							40.00		3.00	1.00			
37360J31*V	CR13-1000-J3	07/10/13	ALAS, JESSICA	NO DRIVER'S LICENSE	02/13/13							10.76		1.90				
37360J31ADJ	CR13-1000-J3	07/10/13	ALAS, JESSICA	NO DRIVER'S LICENSE	02/13/13							11.43		0.86	0.26			0.34
37361J31	CR13-1862 J3	07/11/13	BENITEZ, GRACIELA	FAIL TO MERGE LEFT F	04/23/13							14.09		1.06	0.35			
37362J31	CR09-03125-J	07/11/13	SILERIO, CECILIA	SPEEDING (EXCEED PRI	04/22/09							-14.09		-1.06	-0.35			
37363J31	CR-8605-06-3	07/11/13	SILERIO, PEDRO JR	DISPLAY EXPIRED LICE	04/26/06							14.09		1.06	0.35			
37364J31	CR 4832-06-3	07/11/13	MENDIOLA, MARIO A	NO LIABILITY INSURAN	06/02/06							40.00		3.00	1.00			
37365J31*V	CR-98-2063-J	07/11/13	GUERRA, MARIEL JR	SPEEDING (EXCEED PRI	11/21/99							28.00		2.10	0.70			
37365J31ADJ	CR-98-2063-J	07/11/13	GUERRA, MARIEL JR	SPEEDING (EXCEED PRI	11/21/99							31.86		2.39	0.79			
37366J31	CR 4464 03-3	07/11/13	GUERRA, MARIEL JR	SPEEDING (EXCEED PRI	11/21/99							17.70		1.33	0.44			
37367J31*V	CR12-0404-J3	07/11/13	ESPINOSA, MARIA	SPEEDING (EXCEED PRI	06/05/03							17.00		3.00				
37367J31*V	CR12-0404-J3	07/11/13	SALINAS, NELDA	NO DRIVER'S LICENSE	12/28/11							-17.00		-3.00				
37367J31ADJ	CR12-0404-J3	07/11/13	SALINAS, NELDA	NO DRIVER'S LICENSE	12/28/11							17.00		3.00				
37368J31	CR 5152-03-3	07/11/13	GUTIERREZ, CAROLI	SPEEDING (EXCEED PRI	05/17/03							11.91		2.11				0.35
37369J31	FD13-419 J3	07/11/13	COOGAN, EDWARD J.	Forcible Entry &etal	07/11/13							40.00		3.00	1.00			
37370J31	FD13-419-J1	07/11/13	COOGAN, EDWARD J.	Forcible Entry &etal	07/11/13							-40.00		-3.00	-1.00			
37371J31	CR09-04087-J	07/11/13	SALINAS, JAIME	NO SAFETY BELT	07/03/06							40.00		3.00	1.00			
37372J31*V	CR-293-06-31	07/11/13	SALINAS, JAIME	NO SAFETY BELT	12/21/05								25.00					
37372J31	CR-293-06-31	07/11/13	SALINAS, JAIME	NO SAFETY BELT	12/21/05								25.00					
37372J31ADJ	CR 293 06 31	07/11/13	SALINAS, JAIME	NO SAFETY BELT	12/21/05							40.00		3.00	1.00			
37373J31	CR13-0531-J3	07/11/13	OLIVAREZ, NOEL HE	SPEEDING (EXCEED PRI	01/17/13							40.00		3.00				
37374J31*V	CR11-04881-J	07/11/13	GARCIA, JULIE	UNRESTRAINED CHILD	09/03/11							-40.00		-3.00				
37374J31ADJ	CR11-04881-J	07/11/13	GARCIA, JULIE	UNRESTRAINED CHILD	09/03/11							40.00		3.00				
37374J31ADJ	CR11-04881-J	07/11/13	GARCIA, JULIE	UNRESTRAINED CHILD	09/03/11							40.00		3.00	1.00			
37374J31B	CR11-04881-J	07/11/13	GARCIA, JULIE	UNRESTRAINED CHILD	09/03/11							-40.00		-3.00	-1.00			
37375J31*V	CR13-2488-J3	07/11/13	VICENTE CARDENAS,	NO DRIVER'S LICENSE	06/21/13							40.00		3.00	1.00			
37375J31ADJ	CR13-2488-J3	07/11/13	VICENTE CARDENAS,	NO DRIVER'S LICENSE	06/21/13							-40.00		-3.00	-1.00			
37376J31	CR13 2488 J3	07/11/13	VICENTE CARDENAS,	FAIL TO PASS TO LEFT	06/21/13							39.95		3.00	1.00			
37377J31*V	CR12 0650 J3	07/11/13	SAVINCH, MERCEDES	NO SAFETY BELT	01/18/12							40.00		3.00	1.00			
												40.00		-3.00	-1.00			
												40.00		3.00	1.00			
												40.00		3.00	1.00			

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court 31 Part 1
ALL P/V Transactions for the Period 07/01/2013 thru 07/31/2013

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37377J31*V	CR12-0650-J3	07/11/13	SAVINON, MERCELES	NO SAFETY BELT	01/18/12							-40.00		-3.00	-1.00		
37377J31ADJ	CR12-0650-J3	07/31/13	SAVINON, MERCELES	NO SAFETY BELT	01/18/12							40.00		3.00	1.00		
37378J31	VETA12-0650-	07/31/13	SAVINON, MERCELES	VIOLATE ENCHISE TO A	01/18/12							40.00		3.00	1.00		
37379J31	CM13-2596 J3	07/12/13	SANDOVAL, MANUEL	SPEEDING (EXCEED PRI	06/19/13							40.00		3.00	1.00		
37380J31	FD13-120-31	07/12/13	ATLAS, HALL & ROL	Forcible Entry Detai	07/12/13								25.00				
37381J31*V	CR13-2494-J3	07/12/13	SALAZAR, ANA LAUR	NO DRIVER'S LICENSE	06/05/13							40.00		3.00	1.00		
37381J31ADJ	CR13-2494-J3	07/12/13	SALAZAR, ANA LAUR	NO DRIVER'S LICENSE	06/05/13							40.00		3.00	1.00		
37382J31	FD13-121-31	07/12/13	RODRIGUEZ, P. ALO	Forcible Entry Detai	07/12/13							40.00		3.00	1.00		
37383J31	CV13-296-31	07/12/13	MICHAEL J. SCOTT	Civil Case	07/10/13								25.00				
37384J31	CM13-2582-J3	07/12/13	CANO, ELIZABETH	SPEEDING (EXCEED PRI	06/05/13								25.00				
37385J31*V	CR12-0946-J3	07/12/13	TABOADA, CARLOS E	NO DRIVER'S LICENSE	01/05/12							24.74		2.25	0.74		
37385J31ADJ	CR12-0946-J3	07/12/13	TABOADA, CARLOS E	NO DRIVER'S LICENSE	01/05/12							40.00		3.00	1.00		
37386J31*V	CR12-0945-J3	07/12/13	TABOADA, CARLOS E	NO DRIVER'S LICENSE	01/05/12							-40.00		-3.00	-1.00		
37386J31	CR12-0945-J3	07/12/13	TABOADA, CARLOS E	NO SAFETY BELT	01/05/12							40.00		3.00	1.00		
37386J31ADJ	CR12-0945-J3	07/12/13	TABOADA, CARLOS E	NO SAFETY BELT	01/05/12							40.00		3.00	1.00		
37387J31*V	CR12-0077-J3	07/12/13	TABOADA, CARLOS E	NO DRIVER'S LICENSE	12/05/11							-40.00		-3.00	-1.00		
37387J31	CR12-0077-J3	07/12/13	TABOADA, CARLOS E	NO DRIVER'S LICENSE	12/05/11							40.00		3.00	1.00		
37387J31ADJ	CR12-0077-J3	07/12/13	TABOADA, CARLOS E	NO DRIVER'S LICENSE	12/05/11							40.00		3.00	1.00		
37388J31	CR12-0078-J3	07/12/13	TABOADA, CARLOS E	FAIL TO MAINTAIN FIN	12/05/11							-40.00		-3.00	-1.00		
37389J31	CM13-2496-J3	07/12/13	FALCON, GILBERTO	DISPLAY EXPIRED REGI	05/23/13							40.00		3.00	1.00		
37390J31	CV13-297-31	07/12/13	MICHAEL J. SCOTT	Civil Case	07/10/13							40.00		3.00	1.00		
37391J31	CR-2143-05-3	07/12/13	FLORES, LILLIANA	NO DRIVER'S LICENCE	02/12/05								25.00				
37392J31	CV13-298-31	07/12/13	MICHAEL J. SCOTT	Civil Case	07/10/13								25.00				
37393J31	CM13-2593-J3	07/12/13	LOPEZ, MARIO, GON	DISREGARD STOP SIGN	06/28/13							40.00		3.00	1.00		
37394J31*V	CR13-2473-J3	07/12/13	AVELLANEDA, HECTO	PASSENGER NOT SECURE	06/21/13							40.00		3.00	1.00		
37394J31ADJ	CR13-2473-J3	07/12/13	AVELLANEDA, HECTO	PASSENGER NOT SECURE	06/21/13							-40.00		-3.00	-1.00		
37395J31	CR-4869-07-3	07/12/13	GARZA, ROLANDO SA	FAIL TO DISPLAY DRIV	11/11/07							40.00		3.00	1.00		
37396J31	CR-4870-07-3	07/12/13	GARZA, ROLANDO SA	NO LIABILITY INSURAN	11/11/07							40.00		3.00	1.00		
37397J31	CM13-2457-J3	07/12/13	MUNOZ, YADIRA	SPEEDING (EXCEED PRI	06/05/13							40.00		3.00	1.00		
37398J31	CV13-299-31	07/12/13	MICHAEL J. SCOTT	Civil Case	07/10/13							40.00		3.00	1.00		
37399J31	CM13-2244-J3	07/12/13	VILLARREAL, ITHSE	SPEEDING (EXCEED PRI	05/24/13								25.00				
37400J31	CR12-1276-J3	07/15/13	GARCIA, DAVID ESE	NO VALID INSPECTION	03/01/12							40.00		3.00	1.00		
37401J31	J13-122-J31	07/15/13	NOT FOR PUBLIC IN	DISREGARD STOP SIGN	04/10/13							40.00		3.00	1.00		
37402J31	J13-122-J31	07/15/13	NOT FOR PUBLIC IN	DISREGARD STOP SIGN	04/10/13							15.99		1.20	0.40		
37403J31	CR11-03893-J	07/15/13	SOLIS, JESUS GARZ	DISREGARD STOP SIGN	07/24/11							15.50		1.17	0.38		
37404J31	CR11-03892-J	07/15/13	SOLIS, JESUS GARZ	SPEEDING (EXCEED PRI	07/24/11							40.00		3.00	1.00		
37405J31*V	CM13-2478-J3	07/15/13	MENDOZA, GERARDO	NO DRIVER'S LICENSE	06/13/13							40.00		3.00	1.00		
37405J31ADJ	CM13-2478-J3	07/15/13	MENDOZA, GERARDO	NO DRIVER'S LICENSE	06/13/13							40.00		3.00	1.00		
37406J31*V	CM13-1653-J3	07/15/13	GAMEZ, GONZALO, M	NO DRIVER'S LICENSE	04/10/13							-40.00		-3.00	-1.00		
37406J31*V	CM13-1653-J3	07/15/13	GAMEZ, GONZALO, M	NO DRIVER'S LICENSE	04/10/13							40.00		3.00	1.00		
37406J31ADJ	CM13-1653-J3	07/15/13	GAMEZ, GONZALO, M	NO DRIVER'S LICENSE	04/10/13							4.17		0.31	0.11		
37407J31*V	CM13-2027-J3	07/15/13	DAVILA-CHAVEZ, JO	NO SAFETY BELT	05/11/13							-4.17		-0.31	-0.11		
37407J31*V	CM13-2027-J3	07/15/13	DAVILA-CHAVEZ, JO	NO SAFETY BELT	05/11/13							4.23		0.31	0.11		
37407J31ADJ	CM13-2027-J3	07/15/13	DAVILA-CHAVEZ, JO	NO SAFETY BELT	05/11/13							33.20		2.49	0.84		
37408J31	CM13-2039-J3	07/15/13	TREVINO, DAVID ZA	FAIL TO PROVIDE PROO	04/29/13							-33.20		-2.49	-0.84		
37409J31*V	CR12-5355-J3	07/15/13	BUSTOS, ISABETH	EXPIRED DRIVER'S LIC	11/16/12							33.33		2.50	0.84		
37409J31*V	CR12-5355-J3	07/15/13	BUSTOS, ISABETH	EXPIRED DRIVER'S LIC	11/16/12							40.00		3.00	1.00		
37409J31ADJ	CR12-5355-J3	07/15/13	BUSTOS, ISABETH	EXPIRED DRIVER'S LIC	11/16/12							-40.00		-3.00	-1.00		
37410J31	CR12-5354-J3	07/15/13	BUSTOS, ISABETH	FAIL TO MAINTAIN FIN	11/16/12							40.00		3.00	1.00		
												40.00		3.00	1.00		

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All R/V Transactions For the Period 07/01/2013 thru 07/31/2013

Receipt #	Docket #	Date	Name	Offense Description	Offdate	ABST	APPEST	BOND	CAWRTFS	CAWRGAR	CAWRTPS	CCC	CFF	CHS	CHSJF	CJI	CMIT
37411J31	CR12-1394-J3	07/15/13	TIRAS, JOHN ELMAR	OPERATE UNREGISTERED	04/27/12							40.00		3.00	1.00		
37412J31	CR13-2424-J3	07/15/13	ZAMBRANO, ELOY	SPEEDING (EXCEED FRI	06/13/13							40.00		3.00	1.00		
37413J31	CR13-2394-J3	07/15/13	GARCIA, CYNTHIA G	SPEEDING (EXCEED FRI	06/15/13							40.00		3.00	1.00		
37414J31	CR13-2392-J3	07/15/13	CELELON, IAGOBERT	SPEEDING (EXCEED FRI	06/17/13							40.00		3.00	1.00		
37415J31	CR13-1812-J3	07/15/13	LEYVA,LALILA	NO SAFETY BELT	04/17/13							23.96		1.80	0.54		
37416J31	CR13-2203-J3	07/15/13	LEYVA,LALILA	UNRESTRAINED CHILD	05/16/13							40.00		3.00	1.00		
37417J31	CR13-2475-J3	07/15/13	ESTRADA, ELVIRA,	UNRESTRAINED CHILD	06/21/13								25.00				
37418J31	FD13-422-31	07/15/13	TREVINO, PORCILIO	Forcible Entry Detai	07/15/13							40.00		3.00	1.00		
37419J31	CR10-05196-J	07/15/13	GARCIA, AARON	FAIL TO YIELD ROW AT	07/23/10								25.00				
37420J31	CR10-05196-J	07/15/13	GARCIA, AARON	FAIL MAINTAIN FINANC	07/23/10							21.49		1.61	0.54		
37423J31	FD13-423-31	07/15/13	GARCIA, IRMA	Forcible Entry Detai	07/15/13							40.00		3.00	1.00		
37425J31	CR09-00460-J	07/15/13	MARTINEZ, MANUEL,	ILLEGAL LUMBING TPAS	01/15/09							40.00		3.00	1.00		
37426J31	CR13-2415-J3	07/15/13	VELA, ANESTOPA E.	DISREGARD STOP SIGN	06/22/13								25.00				
37430J31*V	CR12-5171-J3	07/15/13	CORTEZ, ELEAZAR D	SPEEDING (EXCEED FRI	06/20/13							21.49		1.61	0.54		
37430J31*V	CR12-5171-J3	07/15/13	CORTEZ, ELEAZAR D	NO DRIVER'S LICENSE	10/22/12							40.00		3.00	1.00		
37430J31ADJ	CR12 5171 J3	07/15/13	CORTEZ, ELEAZAR D	NO DRIVER'S LICENSE	10/22/12							40.00		3.00	1.00		
37431J31	CR-5595-94-3	07/15/13	CORTEZ, ELEAZAR D	NO DRIVER'S LICENSE	10/22/12							40.00		3.00	1.00		
37432J31	CR13-1488-J3	07/15/13	ESKINC, HECTOR GE	NO LIABILITY INSURAN	07/13/04							-40.00		-3.00	-1.00		
37433J31	CR13-2482 J3	07/15/13	GALICIA-ANZURES,	FAIL TO YIELD ROW IS	03/19/13							40.00		3.00	1.00		
37434J31	CV13-300-31	07/15/13	LUNA, DIONICIO TI	FAIL TO CONTROL SPEE	06/14/13							40.00		3.00			
37435J31	CV13 301 31	07/15/13	FULTON, FRIEDMAN	Civil Case	07/10/13							40.00		3.00	1.00		
37436J31	CP11-06649-J	07/15/13	MICHAEL J. SCOTT	Civil Case	07/10/13							40.00		3.00	1.00		
37437J31	CV13-302-31	07/15/13	FULTON, FRIEDMAN	UNRESTRAINED CHILD	01/21/11								25.00				
37438J31*V	CR13-2432-J3	07/15/13	MARTINEZ, MARIA D	NO DRIVER'S LICENSE	06/13/13								25.00				
37438J31*V	CR13-2432-J3	07/15/13	MARTINEZ, MARIA D	NO DRIVER'S LICENSE	06/13/13							40.00		3.00	1.00		
37438J31ADJ	CR13-2432-J3	07/15/13	MARTINEZ, MARIA D	NO DRIVER'S LICENSE	06/13/13							40.00		3.00	1.00		
37439J31	CV12-313-31	07/15/13	ABC LEGAL SERVICE	Civil Case	11/07/12							-40.00		-3.00	-1.00		
37440J31	CR13-2150-J3	07/15/13	SALINO, BENJAMIN	SPEEDING (EXCEED FRI	05/23/13							40.00		3.00	1.00		
37441J31	CV13 303 31	07/15/13	PROFESSIONAL CIVI	Civil Case	07/09/13								25.00				
37442J31*V	CR12-0478 J3	07/16/13	RODRIGUES, ALFRED	NO SAFETY BELT	01/28/12							40.00		3.00	1.00		
37442J31*V	CR12-0478 J3	07/16/13	RODRIGUEZ, ALFRED	NO SAFETY BELT	01/28/12								25.00				
37442J31ADJ	CR12-0478-J3	07/16/13	RODRIGUEZ, ALFRED	NO SAFETY BELT	01/28/12							40.00		3.00	1.00		
37443J31	CV13-304-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/10/13							-40.00		-3.00	-1.00		
37444J31	CR13-2479-J3	07/16/13	CASTILLO, LUIS RO	SPEEDING (EXCEED FRI	06/14/13							40.00		3.00	1.00		
37445J31	CV13-305-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/10/13								25.00				
37446J31	CR13 2523-J3	07/16/13	ALANIZ, ROBERT JR	DISREGARD STOP SIGN	06/26/13							40.00		3.00	1.00		
37447J31	CR12-5146-J3	07/16/13	DE LA FUENTE, ISA	FAIL TO MAINTAIN FIN	10/13/12								25.00				
37448J31	CR13-2354-J3	07/16/13	SOLIS, ESMERALDA	OPERATE MOTOR VEHICL	06/15/13							40.00		3.00	1.00		
37449J31	CR13-2587-J3	07/16/13	GUAJARDO, LEONEL	SPEEDING (EXCEED FRI	06/17/13							40.00		3.00	1.00		
37450J31	CV13-306-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/10/13								25.00				
37451J31	CR12-0795-J3	07/16/13	LINAN, SARAI AMIL	SPEEDING (EXCEED FRI	01/21/12							40.00		3.00	1.00		
37452J31	CV13-307-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/10/13								25.00				
37453J31	CV13 308-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/10/13							40.00		3.00	1.00		
37454J31	CR-94-01924-	07/16/13	MENDIOLA, CINTHIA	SPEEDING (EXCEED FRI	05/19/94								25.00				
37455J31	CR-7256-02 J	07/16/13	MENDIOLA, CINTHIA	SPEEDING (EXCEED FRI	09/07/02								25.00				
37456J31	CV13-309-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/10/13							17.00		3.00			
37457J31	CV13-310-31	07/16/13	EZ MESSENGER	Civil Case	07/10/13							17.00		3.00			
37458J31	CR13-2476-J3	07/16/13	MENDOZA, LAURA E.	UNRESTRAINED CHILD U	06/21/13								25.00				0.50
37459J31	CV13-311-31	07/16/13	EZ MESSENGER AN E	Civil Case	07/10/13								25.00				
37460J31	CV13-312-31	07/16/13	EZ MESSENGER EXEC	Civil Case	07/10/13							40.00		3.00	1.00		
37461J31	CV13 313-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13								25.00				
37462J31	CV13 314-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13								25.00				
													25.00				
													25.00				

*receipts used to record jail report for the month of June 2013.

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 31 Part 1

ALL PAY Transactions For the Period 07/01/2013 thru 07/31/2013

23 OCT 2013

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPLST	....BOND	.CHMNTFS	.CINVRSAN	.CTAPTFS	.....COC	.....CFF	.....CHS	...CRSJF	.....CJP	....OMIT	
374e9J31	CV13-315-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13													
374e4J31	CV13-316-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13								25.00					
37465J31	CV13-317-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13								25.00					
37466J31	CR13-2434-J3	07/16/13	FERNANDEZ-LUARTE,	SPEEDING (EXCEED FRI	06/20/13								25.00					
3746e7J31*V	CR13-2433-J3	07/16/13	FERNANDEZ-LUARTE,	NO SAFETY BELT	06/20/13							40.00		3.00	1.00			
3746e7J31*V	CR13-2433-J3	07/16/13	FERNANDEZ LUARTE,	NO SAFETY BELT	06/20/13							40.00		3.00	1.00			
3746e7J31ADJ	CR13-2433-J3	07/16/13	FERNANDEZ LUARTE,	NO SAFETY BELT	06/20/13							-40.00		-3.00	-1.00			
3746e8J31	CV13-318-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13							40.00		3.00	1.00			
37468J31	CV13-319-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13								25.00					
37470J31	CV13-320-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/08/13								25.00					
37471J31	CV13-321-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13								25.00					
37472J31	CR12-3206-J3	07/16/13	RODRIGUEZ, REYMUN	FAIL/REFUSED TO PRES	07/17/12								25.00					
37473J31	CR12-3205-J3	07/16/13	RODRIGUEZ, REYMUN	FAILURE OR REFUSAL T	07/17/12							40.00		3.00	1.00			
37474J31	CV13-322-31	07/16/13	CARPENTER & SCHUM	Civil Case	07/15/13							40.00		3.00	1.00			
37475J31	CV13-323-31	07/16/13	PROFESSIONAL CIVI	Civil Case	07/15/13								25.00					
37476J31	CR13-2423-J3	07/16/13	MOYA, HERMILIO	SPEEDING (EXCEED FRI	06/12/13								25.00					
37477J31	CV13 324-31	07/16/13	CARPENTER & SCHUM	Civil Case	07/15/13							40.00		3.00	1.00			
37478J31*V	CR12-0968-J3	07/16/13	SALINAS, MARLON	NO SAFETY BELT	02/10/12								25.00					
37478J31*V	CR12-0968-J3	07/16/13	SALINAS, MARLON	NO SAFETY BELT	02/10/12							40.00		3.00	1.00			
37478J31ADJ	CR12-0968-J3	07/16/13	SALINAS, MARLON	NO SAFETY BELT	02/10/12							-40.00		-3.00	-1.00			
37479J31	CR-0512-04-3	07/17/13	CORTINAS, BAUDELI	VIOLATE DL RESTRICTI	10/03/04							40.00		3.00	1.00			
37480J31	CR-5961-03-3	07/17/13	RIGNEY, JOHN ANDR	FAIL TO YIELD ROW (P	04/05/03							40.00		3.00				
37481J31	CR12-3172-J3	07/17/13	MENDEZ, JUANA	UNRESTRAINED CHILD U	07/06/12							17.00		3.00			0.50	
37482J31	CR13-2258-J3	07/17/13	GILBERT, JACQUELI	MINOR IN POSSESSION	06/23/13							25.13		1.88	0.62			
37483J31	CR13-2412-J3	07/17/13	LOZANO, CAROLINA	SPEEDING (EXCEED FRI	06/20/13							40.00		3.00	1.00			
37484J31	CR13-2394 J3	07/17/13	GARZA, GERARDO	SPEEDING (EXCEED FRI	06/17/13							40.00		3.00	1.00			
37485J31	CR13-1890-J3	07/17/13	GIBBS, ESTELA CLO	SPEEDING (EXCEED FRI	04/25/13							40.00		3.00	1.00			
37486J31	CR-5672-07-3	07/17/13	KENT, JUSTIN ROBE	FAIL TO COVER LOAD T	05/16/07							40.00		3.00	1.00			
37487J31	CR 5673-07-3	07/17/13	KENT, JUSTIN ROBE	FAIL TO DISPLAY TXIO	05/16/07							40.00		3.00	1.00			
37488J31	CR12-4734-J3	07/17/13	ESCUEVA, MAIRA AL	ISSUANCE OF BAD CHEC	12/14/11							40.00		3.00	1.00			
37489J31	CR13-1280-J3	07/17/13	HOFMANN, BOBBIE M	ISSUANCE OF BAD CHEC	03/23/12							40.00		3.00	1.00			
37490J31	CR13-5435-J3	07/17/13	MARTINEZ, CLAUDIA	ISSUANCE OF BAD CHEC	05/26/12							40.00		3.00	1.00			
37491J31	CR-3038-01-3	07/17/13	MONTELONGO, GABIN	ISSUANCE OF BAD CHEC	01/21/01							40.00		3.00	1.00			
37492J31	CR13-1324-J3	07/17/13	VILLARREAL, MEDAR	ISSUANCE OF BAD CHEC	03/23/12							17.00		3.00				
37493J31	CV13-325-31	07/17/13	FAST PROCESS SERV	Civil Case	07/17/13							40.00		3.00	1.00			
37494J31	CR-7e63-07-3	07/17/13	GONZALEZ, MARIA	SPEEDING (EXCEED FRI	08/05/07								25.00					
37495J31*V	CR13-2617-J3	07/17/13	DE LEON, JOSE MAN	PUBLIC INTOXICATION	07/13/13		207.00											
37495J31*V	CR13-2e17-J3	07/31/13	DE LEON, JOSE MAN	PUBLIC INTOXICATION	07/13/13		-167.00											
37495J31ADJ	CR13-2e17 J3	07/31/13	DE LEON, JOSE MAN	PUBLIC INTOXICATION	07/13/13													
37496J31	FE13-111-31	07/17/13	RIO DE VIDA APTS	Forcible Entry Detai	06/26/13							40.00		3.00	1.00			
37497J31*V	CR09-00064-J	07/17/13	ESPINOZA, JAVIER	FAIL TO MAINTAIN FIN	12/28/08			200.00										
37497J31*V	CR09-00064-J	07/17/13	ESPINOZA, JAVIER	FAIL TO MAINTAIN FIN	12/28/08							40.00		3.00	1.00			
37497J31ADJ	CR09-00064-J	07/17/13	ESPINOZA, JAVIER	FAIL TO MAINTAIN FIN	12/29/08							-40.00		-3.00	-1.00			
37498J31	CR13-2448-J3	07/17/13	RODRIGUEZ, SERVAN	SPEEDING (EXCEED FRI	06/15/13							40.00		3.00	1.00			
37499J31	CR-214e-06-3	07/18/13	ALVARADO, FAVIOLA	NO DRIVER'S LICENSE	02/27/06							40.00		3.00	1.00			
37500J31	CR-3993-02-3	07/18/13	SALINAS, MARIA E.	SPEEDING (EXCLED FRI	05/17/02							17.70		1.33	0.44			
37501J31	CR08-05122-J	07/18/13	GUZMAN, ISAAC JAH	FAIL TO DISPLAY DRIV	07/21/08							9.53		1.68			0.29	
37502J31	CR13-1949-J3	07/18/13	RIVERA, FELIPE P.	FAIL/REFUSED TO PRES	04/28/13							34.14		2.57	0.85			
37503J31*V	CR13-2470-J3	07/18/13	CHIMELY, CESAR IS	IMPROPER DRIVER'S LI	06/11/13							19.26		1.36	0.46			
37503J31*V	CR13-2470 J3	07/18/13	CHIMELY, CESAR IS	IMPROPER DRIVER'S LI	06/11/13							40.00		3.00	1.00			
37503J31ADJ	CR13 2470 J3	07/18/13	CHIMELY, CESAR IS	IMPROPER DRIVER'S LI	06/11/13							-40.00		-3.00	-1.00			
37504J31	CR13-0766-J3	07/18/13	ACEVEIO, BERENICE	SPEEDING (EXCED FRI	01/22/13							40.00		3.00	1.00			
37505J31	CR13-2645-J3	07/18/13	HERRERA, AARON AR	SPEEDING (EXCED FRI	06/25/13							40.00		3.00	1.00			

Receipt #	Docket #	Date	Name	Offense Description	Dtl Date	ABST	ARREST	BOND	CRWRTPS	CWRGAR	CWRTFS	CCC	EFF	CHS	CHSJP	CJP	CMIT
375[illegible]31	CR08-07[illegible]-J	07/18/13	CHAPA, ABRAHAM	DA DISPLAY EXPIRED LICE	12/04/08							40.00		3.00	1.00		
37507J31*V	CR11-00226-J	07/18/13	GOMEZ, MICHELLE R	UNRESTRAINED CHILD U	12/15/10							40.00		3.00	1.00		
37507J31*V	CR11-00226-J	07/18/13	GOMEZ, MICHELLE R	UNRESTRAINED CHILD U	12/15/10							-40.00		-3.00	-1.00		
37507J31ADJ	CR11-00226-J	07/19/13	GOMEZ, MICHELLE R	UNRESTRAINED CHILD U	12/15/10							40.00		3.00	1.00		
37508J31	J13-038-J31	07/18/13	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	02/06/13							40.00		3.00	1.00		
37509J31*V	CR13-2268-J3	07/18/13	MARTINEZ, JUAN FR	UNAPPROVED WINDOW TI	05/29/13							-40.00		-3.00	-1.00		
37509J31ADJ	CR13-2268-J3	07/18/13	MARTINEZ, JUAN FR	UNAPPROVED WINDOW TI	05/29/13							40.00		3.00	1.00		
37510J31	CR13-1328-J3	07/18/13	GONZALEZ, ENRIQUE	UNRESTRAINED CHILD	03/13/13							40.00		3.00	1.00		
37511J31*V	CR13-0459-J3	07/18/13	LOPEZ, GRACIELA	NO DRIVER'S LICENSE	01/20/13							-40.00		-3.00	-1.00		
37511J31ADJ	CR13-0459-J3	07/18/13	LOPEZ, GRACIELA	NO DRIVER'S LICENSE	01/20/13							40.00		3.00	1.00		
37512J31	CR13-0998-J3	07/18/13	HENLEZ, MARIA EST	FAILURE OR REFUSAL T	02/24/13							40.00		3.00	1.00		
37513J31*V	CR11-05124-J	07/18/13	CORTEZ, OMAR C	NO DRIVER'S LICENSE	09/26/11												
37513J31ADJ	CR11-05124-J	07/18/13	CORTEZ, OMAR C	NO DRIVER'S LICENSE	09/26/11							40.00		3.00	1.00		
37514J31	CR-2095-06-3	07/18/13	RUIZ, ALFREDO	NO DRIVER'S LICENSE	09/26/11							40.00		3.00	1.00		
37515J31	CR-2096-06-3	07/18/13	RUIZ, ALFREDO	NO DRIVER'S LICENSE	02/20/06							-40.00		-3.00	-1.00		
37516J31	FTA11-06357-	07/18/13	TOSCANO, JOSE ELO	EXPIRED REGISTRATION	02/20/06							40.00		3.00	1.00		
37517J31	VFTA11-0635e	07/18/13	TOSCANO, JOSE ELO	FAILURE TO APPEAR	11/26/11							40.00		3.00	1.00		
37518J31	CR12-1845-J3	07/18/13	TOSCANO, JOSE ELO	VIOLATE PROMISE TO A	11/26/11							40.00		3.00	1.00		
37519J31*V	CR11-06357-J	07/18/13	TOSCANO, JOSE ELO	OPERATE ALL-TERRAIN	04/13/12							40.00		3.00	1.00		
37519J31*V	CR11-06357-J	07/18/13	TOSCANO, JOSE ELO	NO DRIVER'S LICENSE	11/26/11							40.00		3.00	1.00		
37519J31ADJ	CR11-06357-J	07/18/13	TOSCANO, JOSE ELO	NO DRIVER'S LICENSE	11/26/11							40.00		3.00	1.00		
37520J31	CR11-06356-J	07/18/13	TOSCANO, JOSE ELO	NO DRIVER'S LICENSE	11/26/11							40.00		3.00	1.00		
37521J31	CR12-3973-J3	07/19/13	GUERRERO, LINORIO	BACKED WITHOUT SAFET	11/26/11							40.00		3.00	1.00		
37522J31	CR08-02536-J	07/19/13	RODRIGUEZ, MIGUEL	NO HUNTER EDUCATION	04/01/12							-40.00		-3.00	-1.00		
37523J31	CR08-02537-J	07/19/13	RODRIGUEZ, MIGUEL	SPEEDING (EXCEED PRI	04/27/08							40.00		3.00	1.00		
37524J31	CR-08-00414-	07/19/13	LOPEZ, JACINTO L.	NO VALID TEXAS DRIVE	04/27/08							40.00		3.00	1.00		
37525J31	CV13-326-31	07/19/13	MICHAEL J. ADAMS	Civil Case	12/21/07							40.00		3.00	1.00		
37526J31	CV13-327-31	07/19/13	MICHAEL J. ADAMS	Civil Case	07/19/13							40.00		3.00	1.00		
37527J31	CV13-328-31	07/19/13	MICHAEL J. ADAMS	Civil Case	07/19/13							40.00		3.00	1.00		
37528J31	FD13-124-31	07/19/13	LAW OFFICE OF AUR	Forcible Entry Detai	07/19/13								25.00				
37529J31	CR13-1998-J3	07/19/13	PRUNELA, EVERARDO	NO SAFETY BELT	05/02/13								25.00				
37530J31*V	CR-11073-06-	07/19/13	HINOJOSA, ALFREDO	SPEEDING (EXCEED PRI	12/03/06								25.00				
37530J31*V	CR 11073-06-	07/19/13	HINOJOSA, ALFREDO	SPEEDING (EXCEED PRI	12/03/06							40.00		3.00	1.00		
37531J31	CR09-00460-J	07/19/13	MARTINEZ, MANUEL,	ILLEGAL DUMPING TRAS	01/15/09							40.00		3.00	1.00		
37532J31	CR13-2374-J3	07/19/13	MUNOZ, ABRAHAM	SPEEDING (EXCEED PRI	06/07/13							-40.00		-3.00	-1.00		
37533J31*V	CR13-2375-J3	07/19/13	MUNOZ, ABRAHAM	NO DRIVER'S LICENSE	06/07/13							40.00		3.00	1.00		
37533J31*V	CR13-2375-J3	07/19/13	MUNOZ, ABRAHAM	NO DRIVER'S LICENSE	06/07/13							40.00		3.00	1.00		
37533J31ADJ	CR13-2375-J3	07/19/13	MUNOZ, ABRAHAM	NO DRIVER'S LICENSE	06/07/13							-40.00		-3.00	-1.00		
37534J31*V	CR13-1609-J3	07/19/13	BADILLO DE AGUIRR	NO DRIVER'S LICENSE	04/08/13							40.00		3.00	1.00		
37534J31*V	CR13-1609-J3	07/19/13	BADILLO DE AGUIRR	NO DRIVER'S LICENSE	04/08/13							21.74		1.64	0.54		
37534J31ADJ	CR13-1609-J3	07/19/13	BADILLO DE AGUIRR	NO DRIVER'S LICENSE	04/08/13							-21.74		-1.64	-0.54		
37535J31*V	CR-6015-03-3	07/19/13	BAUTISTA, ROLANDO	FAIL TO DISPLAY DRIV	07/03/03							24.08		1.06	0.35		
37535J31*V	CR 6015-03-3	07/19/13	BAUTISTA, ROLANDO	FAIL TO DISPLAY DRIV	07/03/03		236.00										
37535J31ADJ	CR-6015-03-3	07/31/13	BAUTISTA, ROLANDO	FAIL TO DISPLAY DRIV	07/03/03		-236.00										
3753eJ31*V	CR 6014-03-3	07/19/13	BAUTISTA, ROLANDO	SPEEDING (EXCEED PRI	07/03/03							17.00					
3753eJ31*V	CR-6014-03-3	07/31/13	BAUTISTA, ROLANDO	SPEEDING (EXCEED PRI	07/03/03		191.00							3.00			0.50
3753eJ31ADJ	CR 6014-03-3	07/31/13	BAUTISTA, ROLANDO	SPEEDING (EXCEED PRI	07/03/03		-191.00										
37537J31	CR 11073-06-	07/19/13	HINOJOSA, ALFREDO	SPEEDING (EXCEED PRI	12/03/06							17.00					
37538J31	CR13-1530-J3	07/19/13	SALAS, JOSE FELIX	FAIL TO STOP FOR REM	04/02/13							40.00		3.00	1.00		0.50
37539J31	CV13-329-31	07/19/13	LA JOYA AREA FEDE	Civil Case	07/18/13								25.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPEST	....BOND	.CJWPTES	.CJWRGAR	.CJWRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
37540J31	CR11-05441-J	07/19/13	PERALEZ, ZULEMA B	SPEEDING (EXCEED PRI	09/29/11							40.00		3.00	1.00		
37541J31	VPTA11-05441	07/19/13	PERALEZ, ZULEMA B	VIOLATE PROMISE TO A	09/28/11							40.00		3.00	1.00		
37542J31	CR13-2589-J3	07/19/13	CANTU, ROSALVA MO	SPEEDING (EXCEED PRI	06/19/13							40.00		3.00	1.00		
37543J31	CV13-331-31	07/22/13	LA JOYA AREA FEDE	Civil Case	07/18/13												
37544J31	FD13-105-31	07/22/13	PUEBLO DE PAZ APA	Forcible Entry Detai	06/24/13								25.00				
37545J31	CV13-332-31	07/22/13	LA JOYA AREA FEDE	Civil Case	07/22/13							200.00					
37546J31	CR13-2623-J3	07/22/13	CABRERA DE MONTAL	FAIL TO CONTROL SPEE	06/22/13								25.00				
37547J31	CV13-333-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13							40.00		3.00	1.00		
37548J31	CV13-334-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/18/13								25.00				
37549J31	CR13-2650-J3	07/22/13	ELIZONDO, RENE AU	SPEEDING (EXCEED PRI	06/26/13								25.00				
37550J31	CV13-335-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13							40.00		3.00	1.00		
37551J31	CV13-336-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13								25.00				
37552J31	CV13-337-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13								25.00				
37553J31	CR13-2604-J3	07/22/13	GARCIA, EMMANUEL	DISREGARD STOP SIGN	07/07/13							40.00		3.00	1.00		
37554J31	FI13-125-31	07/22/13	SANCHEZ, JESUS A.	Forcible Entry Detai	07/22/13								25.00				
37555J31*V	CR13-0114-J3	07/22/13	LAZOS, EDUARDO TR	PASSENGER NOT SECURE	12/21/12							40.00		3.00	1.00		
37555J31*V	CR13-0114-J3	07/22/13	LAZOS, EDUARDO TR	PASSENGER NOT SECURE	12/21/12								25.00				
37555J31ADJ	CR13-0114-J3	07/22/13	LAZOS, EDUARDO TR	PASSENGER NOT SECURE	12/21/12							40.00		3.00	1.00		
37556J31	CR13-1537-J3	07/22/13	GARCIA, JOSE LUIS	FAIL TO YIELD ROW (E	04/01/13							-40.00		-3.00	-1.00		
37557J31*V	CR13-2405-J3	07/22/13	CORTINAS JR., TEO	NO SAFETY BELT	06/19/13							40.00		3.00	1.00		
37557J31ADJ	CR13-2405-J3	07/22/13	CORTINAS JR., TEO	NO SAFETY BELT	06/19/13							40.00		3.00	1.00		
37558J31	CR-8678-07-3	07/22/13	BRAVO, JOSE RUBEN	SPEEDING (EXCEED PRI	09/20/07							-40.00		-3.00	-1.00		
37559J31	CV13-338-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13							40.00		3.00	1.00		
37560J31	CR13-2683-J3	07/22/13	GARZA, ERNESTINO	NO DRIVER'S LICENSE	07/05/13							40.00		3.00	1.00		
37561J31	CV13-339-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13								25.00				
37562J31	CR13-06427-J	07/22/13	ORTIZ, DOMENICA P	SPEEDING (EXCEED PRI	11/27/11							40.00		3.00	1.00		
37563J31	CR 7654-07-3	07/22/13	BARBOZA, SANTOS	SPEEDING (EXCEED PRI	09/22/11								25.00				
37564J31*V	CR08-06666-J	07/22/13	BELTRAN, JESUS AL	DRIVING WHILE LICENS	10/23/08							40.00		3.00	1.00		
37564J31ADJ	CR08-06666-J	07/22/13	BELTRAN, JESUS AL	DRIVING WHILE LICENS	10/23/08							40.00		3.00	1.00		
37565J31	CV13-340-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/22/13												
37566J31	CV-217-10-31	07/22/13	CARPENTER & SCHUM	Civil Case	07/23/10	10.00							25.00				
37567J31	CV-218-10-31	07/22/13	CARPENTER & SCHUM	Civil Case	07/23/10	5.00											
37568J31	CV13-341-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13								25.00				
37569J31	AI3-161	07/22/13	ALICIA GONZALEZ V														
37570J31	VPTA12-05666	07/22/13	FLORES JR., RAMIR	VIOLATE PROMISE TO A	02/08/12							40.00		3.00	1.00		
37571J31	CR-7046-04-3	07/22/13	GARZA, RAMIRO MEP	EXPIRED DRIVER'S LIC	08/31/04							40.00		3.00	1.00		
37572J31	CV13-342-31	07/22/13	PROFESSIONAL CIVI	Civil Case	07/19/13								25.00				
37573J31	CR13-2644-J3	07/22/13	CAMPOS, JOSHUA	SPEEDING (EXCEED PRI	06/24/13							40.00		3.00	1.00		
37574J31	CV13-343-31	07/23/13	MICHAEL J. ADAMS	Civil Case	07/22/13								25.00				
37575J31	CV13-344-31	07/23/13	MICHAEL J. ADAMS	Civil Case	07/22/13								25.00				
37576J31	CV13-345-31	07/23/13	MICHAEL J. ADAMS	Civil Case	07/22/13								25.00				
37577J31	CR10-05598-J	07/23/13	TURNER, DONALD EU	DISREGARD STOP SIGN	08/27/10							40.00		3.00	1.00		
37578J31	CR10-05599-J	07/23/13	TURNER, DONALD EU	FAIL TO PROVIDE PROO	08/27/10							40.00		3.00	1.00		
37579J31	CR 1859-05-3	07/23/13	MARTINEZ, OTHONIE	NO LIABILITY INSURAN	02/08/05							40.00		3.00			
37580J31	CR 1848-05-3	07/23/13	MARTINEZ, OTHONIE	NO DRIVER'S LICENSE	02/08/05							25.69		1.93	0.64		
37581J31	CR13-2706-J3	07/23/13	CHAVEZ, ROBERTO	NO SAFETY BELT	06/29/13							40.00		3.00	1.00		
37582J31*V	CR13-2452-J3	07/23/13	HERNANDEZ, EFREN	NO DRIVER'S LICENSE	06/16/13							-40.00		-3.00	-1.00		
37582J31ADJ	CR13-2452-J3	07/23/13	HERNANDEZ, EFREN	NO DRIVER'S LICENSE	06/16/13							40.00		3.00	1.00		
37583J31*V	CR13-0990-J3	07/23/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							19.99		1.50	0.49		
37584J31	CR12-0814-J3	07/23/13	MENDOZA-IBARRA, B	SPEEDING (EXCEED PRI	01/22/12							19.99		1.50	0.49		

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	ARREST	BOND	CJWRTFS	CJWPGAR	CJWRTPS	CCC	CFF	CHS	CHSJF	CJP	CMIT
37585331	CR10-01346-J	07/23/13	CAMACHO, CASSANDR	SPEEDING (EXCEED PRI	01/31/10							40.00		3.00	1.00		
37586331	CR13-2254-J3	07/23/13	CANTU, JUAN	SPEEDING (EXCEED PRI	04/03/13							40.00		3.00	1.00		
37587331	CR13-2704-J3	07/23/13	MEDINA, MARCO ANT	VIOLATE IL RESTRICTI	06/30/13							40.00		3.00	1.00		
37588331	CR12-3333-J3	07/23/13	FLORES, BRENDA LE	FAIL TO MAINTAIN FIN	07/14/12							40.00		3.00	1.00		
37589331	CR13-2399-J3	07/23/13	LOPEZ-CHARLES, AP	SPEEDING (EXCEED PRI	06/17/13							40.00		3.00	1.00		
37590331	CR13-2682-J3	07/23/13	CORCHADO, JEANNET	SPEEDING (EXCEED PRI	07/04/13							40.00		3.00	1.00		
37591331	CR-4863-06-3	07/23/13	MARTINEZ, JOSE AN	NO SAFETY BELT	05/29/06							40.00		3.00	1.00		
37592331*V	JI2-303-J31	07/23/13	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/01/12							40.00		3.00	1.00		
37592331ADJ	JI2-303-J31	07/23/13	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/01/12							40.00		3.00	1.00		
37593331	JI2-304-J31	07/23/13	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/01/12							40.00		3.00	1.00		
37594331	FD13-103-31	07/23/13	BUCKLEY HADOLE P.	SPEEDING (EXCEED PRI	12/01/12							40.00		3.00	-1.00		
37595331	CV13-346-31	07/23/13	MICHAEL J. SCOTT	Forcible Entry Detai	06/21/13							40.00		3.00	1.00		
37596331*V	CR-1711-03-3	07/23/13	VILLARREAL, CHRIS	Civil Case	07/23/13							13.43		1.01	0.33		
37596331*V	CR-1711-03-3	07/23/13	VILLARREAL, CHRIS	SPEEDING (EXCEED PRI	02/27/03							200.00					
37596331ADJ	CR-1711-03-3	07/23/13	VILLARREAL, CHRIS	SPEEDING (EXCEED PRI	02/27/03								25.00				
37597331*V	CR10-04280-J	07/23/13	MCGUFFIN, DANIEL	NO SAFETY BELT	07/01/10												
37597331ADJ	CR10-04280-J	07/23/13	MCGUFFIN, DANIEL	NO SAFETY BELT	07/01/10												
37598331	CR13-2450-J3	07/23/13	RAMIREZ, JUAN	TURNED WHEN UNSAFE	06/15/13							40.00		3.00	1.00		
37599331	CR13-2626-J3	07/24/13	PONCE, MIGUEL ANG	SPEEDING (EXCEED PRI	07/03/13							-40.00		-3.00	-1.00		
37600331	CR13-2153-J3	07/24/13	JIMENEZ, BERNNA H	FAIL TO YIELD ROW (S	05/20/13							40.00		3.00	1.00		
37601331	CR13-2152-J3	07/24/13	JIMENEZ, BERNNA H	NO DRIVER'S LICENSE	05/20/13							40.00		3.00	1.00		
37602331	FD13-126-31	07/24/13	CENTRY CAPITAL LL	Forcible Entry Detai	07/24/13							40.00		3.00	1.00		
37603331	CV13-347-31	07/24/13	FAST PROCESS SERV	Civil Case	07/24/13								25.00				
37604331	CR13-2603-J3	07/24/13	HERNANDEZ, JUAN C	DISREGARD STOP SIGN	07/03/13								25.00				
37605331	CR-1623-02-3	07/24/13	RIVERA, MICHAEL A	DISREGARD RED LIGHT	02/15/02							40.00		3.00	1.00		
37607331*V	CR12-3852-J3	07/24/13	RIVERA, MICHAEL A	NO DRIVER'S LICENSE	05/15/02							17.00		3.00			0.50
37607331*V	CR12-3852-J3	07/24/13	RIVERA, MICHAEL A	SPEEDING (EXCEED PRI	07/25/12							17.00		3.00			0.50
37608331	CR13-2664-J3	07/24/13	PONCE, JAVIER EDU	SPEEDING (EXCEED PRI	07/25/12							40.00		3.00	1.00		
37609331	CR13-2597-J3	07/24/13	HERNANDEZ, BERNAR	UNRESTRAINED CHILD	06/28/13							-40.00		-3.00	-1.00		
37610331	CV13-348-31	07/24/13	PROFESSIONAL CIVI	TRASH BURNING	07/04/13							40.00		3.00	1.00		
37611331	CR-6627-05-3	07/24/13	NAVARRO, JUAN	Civil Case	07/24/13							40.00		3.00	1.00		
37612331	CR13-2642-J3	07/24/13	ESTRALA, ALFONSO	NO DRIVER'S LICENSE	07/25/05								25.00				
37613331	CR13-1706-J3	07/24/13	GARZA, JOSE HUMBE	NO SAFETY BELT	06/24/13							14.23		1.45			
37614331	CV13-339-31	07/24/13	LA JOYA AREA FEIE	MOTORCYCLE PASSENGER	04/12/13							40.00		3.00	1.00		
37615331	CR12-0460-J3	07/24/13	TALANCON, CAPOLIN	Civil Case	07/24/13							40.00		3.00	1.00		
37616331	CR-6300-04-3	07/24/13	HAMPTON, KRYSTAL	DISREGARD RED LIGHT	12/27/11								25.00				
37617331	CR13-2700-J3	07/24/13	LOMBARDI, GIANNA	SPEEDING (EXCEED PRI	03/06/04							40.00		3.00	1.00		
37618331	FD13-127-31	07/24/13	FAJMON, JESUS	SPEEDING (EXCEED PRI	07/04/13							40.00		3.00	1.00		
37619331*V	CR13-2650-J3	07/24/13	GONZALEZ, PRISCIL	Forcible Entry Detai	07/24/13								25.00				
37619331*V	CR13-2650-J3	07/24/13	GONZALEZ, PRISCIL	SPEEDING (EXCEED PRI	06/29/13							40.00		3.00	1.00		
37620331	CR12-5441-J3	07/24/13	OVIEDO, JOSE C. S	ISSUANCE OF BAD CHEC	07/01/11							40.00		-3.00	-1.00		
37621331	CR13-1295-J3	07/24/13	OZUNA, SONIA LEE	ISSUANCE OF BAD CHEC	04/27/12							40.00		3.00	1.00		
37622331	CR13-2545-J3	07/24/13	SOLIS, JESSICA LE	ISSUANCE OF BAD CHEC	12/10/12							40.00		3.00	1.00		
37623331*V	CR12-5688-J3	07/24/13	VELEZ, SARAVIEL	NO DRIVER'S LICENSE	12/07/12							40.00		3.00	1.00		
37623331*V	CR12-5688-J3	07/24/13	VELEZ, SARAVIEL	NO DRIVER'S LICENSE	12/07/12							40.00		3.00	1.00		
37623331B*V	CR12-5688-J3	07/24/13	VELEZ, SARAVIEL	NO DRIVER'S LICENSE	12/07/12												
37623331B*V	CR12-5688-J3	07/24/13	VELEZ, SARAVIEL	NO DRIVER'S LICENSE	12/07/12												
37623331D	CR12-5688-J3	07/24/13	VELEZ, SARAVIEL	NO DRIVER'S LICENSE	12/07/12												
37624331	CR-2741-04-3	07/24/13	SANTANA, SANIPA L	PARENT THWARTING COM	03/15/04												
37625331	CR-3666-02-3	07/24/13	SALINAS, OSCAR	SPEEDING (EXCEED PRI	05/13/02							40.00		3.00			
												17.00		3.00			0.50

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37e26J31	CR13-2422-J3	07/24/13	IABILLA, YESSICA	SPEEDING (EXCEED PRI	06/21/13								33.17				
37e27J31	CV13-349-31	07/24/13	PROFESSIONAL CIVI	Civil Case	07/24/13									2.49	0.82		
37e28J31	CV13-350-31	07/24/13	PROFESSIONAL CIVI	Civil Case	07/24/13								25.00				
37e29J31	CR13-2083-J3	07/24/13	VERA, JOSE ALEJAN	SPEEDING (EXCEED PRI	05/16/13								25.00				
37e30J31	CR12-3852-J3	07/24/13	RIVERA, MICHAEL A	SPEEDING (EXCEED PRI	05/16/13												
37e31J31	J13-082-J31	07/25/13	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/26/13								5.00	0.72	0.23		
37e32J31	CR13-2659-J3	07/25/13	GARCIA, RICHARD	SPEEDING (EXCEED PRI	06/_6/13								40.00	3.00	1.00		
37e33J31*V	CR-10062-06-	07/25/13	REYES, MARIA GUAD	UNRESTRAINED CHILD 4	11/03/06								40.00	3.00	1.00		
37e33J31ADJ	CR-10062-06-	07/25/13	REYES, MARIA GUAD	UNRESTRAINED CHILD 4	11/03/06								40.00	3.00	1.00		
37e34J31	CR-3953-05-3	07/25/13	PEREZ, MARIA CONC	NO LIABILITY INSURAN	03/31/05								40.00	3.00	1.00		
37e35J31*V	CR11-05392-J	07/25/13	ZEPEDA, PRISCILLA	NO DRIVER'S LICENSE	04/30/11								-40.00	-3.00	-1.00		
37e35J31ADJ	CR11-05392-J	07/25/13	ZEPEDA, PRISCILLA	NO DRIVER'S LICENSE	04/30/11								40.00	3.00	1.00		
37e36J31	VPTA11-05392	07/25/13	ZEPEDA, PRISCILLA	VIOLATE PROMISE TO A	04/30/11								19.23	1.45			
37e37J31	VETA11-02528	07/25/13	CERVANTES, GILBER	VIOLATE PROMISE TO A	04/30/11								40.00	3.00	1.00		
37e38J31*V	CR11-02528-J	07/25/13	CERVANTES, GILBER	NO DRIVER'S LICENSE	05/06/11								-40.00	-3.00	-1.00		
37e38J31ADJ	CR11-02528-J	07/25/13	CERVANTES, GILBER	NO DRIVER'S LICENSE	05/06/11								40.00	3.00	1.00		
37e39J31	CR13-2594-J3	07/25/13	VERA, MARGARITO P	ILLEGAL LOAD EXTENSI	07/01/13								40.00	3.00	1.00		
37e40J31	CR13-2670-J3	07/25/13	REYNA, AARON	SPEEDING (EXCEED PRI	06/29/13								40.00	3.00	1.00		
37e41J31*V	CR13-2636-J3	07/25/13	QUINTANA, JOSE	NO DRIVER'S LICENSE	07/03/13								-40.00	-3.00	-1.00		
37e41J31ADJ	CR13-2636-J3	07/25/13	QUINTANA, JOSE	NO DRIVER'S LICENSE	07/03/13								40.00	3.00	1.00		
37e42J31	CR13-2343-J3	07/25/13	SALINAS, RAMON GU	FAIL TO SECURE HEAVY	06/07/13								40.00	3.00	1.00		
37e43J31	CR-3530-05-3	07/25/13	MUNIZ, MATIAS JR.	SPEEDING (EXCEED PRI	03/22/05								40.00	3.00	1.00		
37e44J31	PR1e:731511	07/25/13	GONZALEZ, ALEJAND										40.00	3.00			
37e45J31	CV13-351-31	07/25/13	PROFESSIONAL CIVI	Civil Case	07/22/13												
37e46J31	CV13-352-31	07/25/13	PROFESSIONAL CIVI	Civil Case	07/22/13								25.00				
37e47J31	SC13-020-31	07/25/13	VASQUEZ, NABOR	Small Claims	07/25/13								25.00				
37e48J31	CR13-2632-J3	07/25/13	VALLEJO, JUAN JP	SPEEDING (EXCEED PRI	07/04/13												
37e49J31	CR13-2699-J3	07/25/13	ALVAREZ, CELIA	SPEEDING (EXCEED PRI	07/04/13								40.00	3.00	1.00		
37e50J31	CR12-1775-J3	07/25/13	HERNANDEZ, BERENI	SPEEDING (EXCEED PRI	03/30/12								40.00	3.00	1.00		
37e51J31	CR13-2416-J3	07/25/13	GARZA, CESAR ANGE	SPEEDING (EXCEED PRI	06/20/13								40.00	3.00	1.00		
37e52J31*V	CR-7538-03-3	07/26/13	ANAJA, ARMANDO JR	NO SAFETY BELT	08/05/03								40.00	3.00	1.00		
37e52J31ADJ	CR-7538-03-3	07/26/13	ANAJA, ARMANDO JR	NO SAFETY BELT	08/05/03								17.00	3.00			0.50
37e53J31	VETA11-05505	07/26/13	ANAJA, ARMANDO JR	NO SAFETY BELT	08/05/03								-17.00	-3.00			-0.50
37e54J31	CV13-354-31	07/26/13	MARTINEZ, ZENAIDA	VIOLATE PROMISE TO A	10/10/11								17.00	3.00			0.50
37e55J31	CV13-353-31	07/26/13	MICHAEL J. SCOTT	Civil Case	07/26/13								40.00	3.00	1.00		
37e56J31*V	CR11-04289-J	07/26/13	MICHAEL J. SCOTT	Civil Case	07/26/13												
37e56J31*V	CR11-04289-J	07/26/13	GONZALEZ, CESAR F	NO DRIVER'S LICENSE	08/15/11								25.00				
37e56J31ADJ	CR11-04289-J	07/26/13	GONZALEZ, CESAR F	NO DRIVER'S LICENSE	08/15/11								25.00				
37e57J31	CR13-2534-J3	07/26/13	GONZALEZ, CESAR F	NO DRIVER'S LICENSE	08/15/11												
37e58J31	CV13-355-31	07/26/13	VASQUEZ, MARIA	DISREGARD RED LIGHT	06/27/13								40.00	3.00	1.00		
37e59J31	CR12-3204-J3	07/26/13	MICHAEL J. SCOTT	Civil Case	07/26/13								-40.00	-3.00	-1.00		
37e60J31	CR13-2358-J3	07/26/13	NEGRETE-HERRERA,	SPEEDING (EXCEED PRI	07/13/12								40.00	3.00	1.00		
37e61J31*V	CR13-1421-J3	07/26/13	LOPEZ-VELIZ, JOSE	EXPIRED MOTOR VEHICL	06/12/13								19.99	1.50	0.49		
37e61J31*V	CR13-1421-J3	07/26/13	ZAMORA, NORMA	VIOLATE DL RESTRICTI	03/29/13								40.00	3.00	1.00		
37e61J31ADJ	CR13-1421-J3	07/26/13	ZAMORA, NORMA	VIOLATE DL RESTRICTI	03/29/13								-40.00	-3.00	-1.00		
37e62J31	CR13-2643-J3	07/26/13	ZAMORA, NORMA	VIOLATE DL RESTRICTI	03/29/13								40.00	3.00	1.00		
37e63J31	CR13-2622-J3	07/26/13	LOPEZ, SERGIO PEN	SPEEDING (EXCEED PRI	06/24/13								40.00	3.00	1.00		
37e64J31	CR13-1864-J3	07/26/13	FALCON, ANDRESS	SPEEDING (EXCEED PRI	06/28/13								40.00	3.00	1.00		
			MARROQUIN-BENAVID	DISPLAY EXPIRED LICE	04/23/13								40.00	3.00	1.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPEST	....BOND	.CIWRTPS	.CIWRGAR	.CIWRTFS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
37ee5331	CR13-2627-J3	07/29/13	SAUCEDO, EDUARDO	INVALID DRIVERS LICE	07/03/13							40.00		3.00	1.00		
37ee6331	CR13-2606-J3	07/29/13	SANCHEZ, JORGE	NO DRIVER'S LICENSE	07/06/13							40.00		3.00	1.00		
37e67331	CR13-2638-J3	07/29/13	ZEPEDA, JOSE	NO DRIVER'S LICENSE	06/24/13							40.00		3.00	1.00		
37ee9331	CR11-06121-J	07/29/13	PEQUENO, IDA MARI	ALLOW UNLICENSED MIN	11/03/11							10.43		0.78	0.27		
37e69331*V	CR09-03553-J	07/29/13	PEREZ, JOSE, HERN	NO DRIVER'S LICENSE	05/15/09							40.00		3.00	1.00		
37e69331ADJ	CR09-03553-J	07/29/13	PEREZ, JOSE, HERN	NO DRIVER'S LICENSE	05/15/09							40.00		3.00	1.00		
37ee9331AFJ	CR09-03553-J	07/29/13	PEREZ, JOSE, HERN	NO DRIVER'S LICENSE	05/15/09							40.00		3.00	1.00		
37ee9331B	CR09-03553-J	07/29/13	PEREZ, JOSE, HERN	NO DRIVER'S LICENSE	05/15/09							40.00		3.00	1.00		
37e70331	CV13-356-31	07/29/13	FULTON, FRIEDMAN	Civil Case	07/26/13							40.00		3.00	1.00		
37e71331	FD13 158-31	07/29/13	MACKIE WOLF ZIENT	Forcible Entry Detai	07/25/13								25.00				
37e72331*V	CR11-05281-J	07/29/13	RODRIGUEZ, CLARIS	NO DRIVER'S LICENSE	05/29/11								25.00				
37e72331ADJ	CR11-05281-J	07/29/13	RODRIGUEZ, CLARIS	NO DRIVER'S LICENSE	05/29/11							40.00		3.00	1.00		
37673331	CR13-2427-J3	07/29/13	GARCIA, LEONARDO	SPEEDING (EXCEED PRI	06/13/13							-40.00		-3.00	-1.00		
37e74331*V	CR13-2428-J3	07/29/13	GARCIA, LEONARDO	NO DRIVER'S LICENSE	06/13/13							40.00		3.00	1.00		
37674331*V	CR13-2429-J3	07/29/13	GARCIA, LEONARDO	NO DRIVER'S LICENSE	06/13/13							40.00		3.00	1.00		
37e74331ADJ	CR13-2429-J3	07/29/13	GARCIA, LEONARDO	NO DRIVER'S LICENSE	06/13/13							40.00		3.00	1.00		
37675331	CR13-2678-J3	07/29/13	ELIZONDO, JUAN MA	TURNED RIGHT TOO WID	07/04/13							-40.00		-3.00	-1.00		
37e76331*V	CR10-03655-J	07/29/13	LERMA, AMADO	NO DRIVER'S LICENSE	05/22/10							40.00		3.00	1.00		
37e76331*V	CR10-03655-J	07/29/13	LERMA, AMADO	NO DRIVER'S LICENSE	05/22/10							40.00		3.00	1.00		
37e76331ADJ	CR10-03655-J	07/29/13	LERMA, AMADO	NO DRIVER'S LICENSE	05/22/10							40.00		3.00	1.00		
37677331	CR13-2646-J3	07/29/13	GAONA, LELHINO	DISREGARD STOP SIGN	06/27/13							-40.00		-3.00	-1.00		
37e78331	CR-7826-06-3	07/29/13	CHIST, SHON CHRIS	NO SAFETY BELT	08/23/06							40.00		3.00	1.00		
37679331	CR13-1445-J3	07/29/13	LOPEZ, ROBERTO	UNRESTRAINED CHILD	03/21/13							40.00		3.00	1.00		
37680331	CR13-0226-J3	07/29/13	MONTALVO, ANA MAR	SPEEDING (EXCEED PRI	12/19/12							40.00		3.00	1.00		
37e81331	CR13-1492-J3	07/29/13	MONTALVO, ANA MAR	EXPIRED LICENSE PLAT	04/30/13							40.00		3.00	1.00		
37e82331	CR12-5577-J3	07/29/13	CANALES, ALICIA B	SPEEDING (EXCEED PRI	11/16/12							10.82		0.81	0.28		
37683331	CR12-5578-J3	07/29/13	CANALES, ALICIA B	FAIL TO MAINTAIN FIN	11/16/12							26.96		2.03	0.67		
37684331	CR08-02534-J	07/30/13	SALINAS, KARLA	SPEEDING (EXCEED PRI	04/20/08							40.00		3.00	1.00		
37e85331	CR13-2746-J3	07/30/13	CARBALLO, GILBERT	DISPLAY EXPIRED LICE	07/12/13							40.00		3.00	1.00		
37e86331	CR13-2765-J3	07/30/13	CARBALLO, GILBERT	FAIL TO PROVIDE PROO	07/12/13							40.00		3.00	1.00		
37687331*V	CR11-05026-J	07/30/13	ZEPEDA, JUAN PABL	EXPIRED DRIVER'S LIC	05/13/11							40.00		3.00	1.00		
37687331*V	CR11-05026-J	07/30/13	ZEPEDA, JUAN PABL	EXPIRED DRIVER'S LIC	05/13/11							40.00		3.00	1.00		
37e88331	VITA11-05026	07/30/13	ZEPEDA, JUAN PABL	VIOLATE PROMISE TO A	05/13/11							-40.00		-3.00	-1.00		
37e89331*V	CR12-1098-J3	07/30/13	MORENO, DAVID	DISPLAY SUSPENDED DR	02/29/12							23.93		1.80	0.59		
37e89331*V	CR12-1098-J3	07/30/13	MORENO, DAVID	DISPLAY SUSPENDED DR	02/26/12							40.00		3.00	1.00		
37e89331ADJ	CR12-1098-J3	07/30/13	MORENO, DAVID	DISPLAY SUSPENDED DR	02/26/12							-40.00		-3.00	-1.00		
37690331	CR13-2810-J3	07/30/13	PEREZ, JESUS	SPEEDING (EXCEED PRI	07/14/13							40.00		3.00	1.00		
37e91331	CR09-01107-J	07/30/13	FONSECA, CYNTHIA	DRIVING WHILE LICENS	07/03/08							40.00		3.00	1.00		
37e92331*V	CR13-0938-J3	07/30/13	MONTOYA, TIMOTHY	PASSENGER NOT SECURE	02/02/13							40.00		3.00	1.00		
37e92331ADJ	CR13-0938-J3	07/30/13	MONTOYA, TIMOTHY	PASSENGER NOT SECURE	02/02/13							40.00		3.00	1.00		
37e93331	CV13-357-31	07/30/13	EZ MESSENGER AN E	Civil Case	07/29/13							-40.00		-3.00	-1.00		
37e94331	FD13-129-31	07/30/13	MCCARTHY, HOLTHUS	Forcible Entry Detai	03/01/13							40.00		3.00	1.00		
37e95331	CR13-2391-J3	07/30/13	DIAZ, NORBERTO CO	SPEEDING (EXCEED PRI	06/17/13								25.00				
37e96331	CR13-2461-J3	07/30/13	HERNANDEZ, VICTOR	SPEEDING (EXCEED PRI	06/19/13								25.00				
37697331	CR13-2462-J3	07/30/13	HERNANDEZ, VICTOR	NO DRIVER'S LICENSE	06/19/13							40.00		3.00	1.00		
37e98331	CR13-2382-J3	07/30/13	CANO, ELIZABETH	SPEEDING (EXCEED PRI	06/05/13							40.00		3.00	1.00		
37e99331	CR13-2580-J3	07/30/13	ALVARADO, GILBERT	NO RECORD OF DUTY ST	07/05/13							40.00		3.00	1.00		
37700331	CR13-2625-J3	07/30/13	RAMBLAS, JOSE LUI	NO LIFE JACKET	07/06/13							10.02		0.75	0.26		
37701331*V	CR10-04644-J	07/30/13	ELIZONDO, MONICA	NO SAFETY BELT	07/15/10							40.00		3.00	1.00		
37701331*V	CR10-04644-J	07/30/13	ELIZONDO, MONICA	NO SAFETY BELT	07/15/10							40.00		3.00	1.00		
												-40.00		-3.00	-1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPEST	...BOND	.C2WRTFS	.C3WPCAR	.C3WRTFS	CCC	.....CFF	.....CHS	..CHSJF	.....CJF	.....CHIF
37701J31ADJ	CR10-04644-J	07/30/13	ELIZONDO, MONICA	NO SAFETY BELT	07/15/10							40.00		3.00	1.00		
37702J31*V	CR11-02630-J	07/31/13	RUVALCABA-GARCIA	DRIVING WHILE LICENS	05/04/11							40.00		3.00	1.00		
37702J31*V	CR11-02630-J	07/31/13	RUVALCABA-GARCIA	DRIVING WHILE LICENS	05/04/11							-40.00		-3.00	-1.00		
37702J31ADJ	CR11-02630-J	07/31/13	RUVALCABA-GARCIA	DRIVING WHILE LICENS	05/04/11							40.00		3.00	1.00		
37703J31	CR11-03308-J	07/31/13	RUVALCABA GARCIA	OPEN CONTAINER OF AL	06/04/11							40.00		3.00	1.00		
37704J31	CR11-05925-J	07/31/13	ZAMORA, SONIA	UNRESTRAINED CHILD	11/01/11							39.97		3.00	0.99		
37705J31	CR11-04752-J	07/31/13	LOPEZ, CLAUDIA AN	DISREGARD RED LIGHT	08/18/11							40.00		3.00	1.00		
37706J31*V	CR-4135-03-3	07/31/13	BIPE, LEILA LORRA	ALLOW CHILD (4-14) T	05/07/03							17.00		1.00			0.50
37706J31ADJ	CR-4135-03-3	07/31/13	BIPE, LEILA LORRA	ALLOW CHILD (4-14) T	05/07/03							-17.00		-1.00			-0.50
37707J31	CR-3826-05-3	07/31/13	LOPEZ, IGNACIO GO	OPERATING UNREGISTRE	03/30/05							17.00		1.00			0.50
37708J31	CR12-3750-J3	07/31/13	CANTU, GRACE G	SPEEDING (EXCEED PRI	08/09/12							40.00		3.00			
37709J31	FD13-130-31	07/31/13	SALINAS, ROLANDO	Forcible Entry Detai	07/31/13							40.00		3.00	1.00		
37710J31	CR13-1949-J3	07/31/13	RIVERA, FELIPE F.	FAIL/REFUSED TO REST	04/20/13								25.00				
37711J31	CR12-3677-J3	07/31/13	GARZA, ROQUE GONZ	SPEEDING (EXCEED PRI	08/06/12												
37712J31*V	CR10-03806-J	07/31/13	RAMIREZ, ROSALIA	NO SAFETY BELT	06/02/10							40.00		3.00	1.00		
37712J31*V	CR10-03806-J	07/31/13	RAMIREZ, ROSALIA	NO SAFETY BELT	06/02/10							40.00		3.00	1.00		
37712J31ADJ	CR10-03806-J	07/31/13	RAMIREZ, ROSALIA	NO SAFETY BELT	06/02/10							-40.00		-3.00	-1.00		
37713J31	CR-9241-04-3	07/31/13	RAMIREZ, ROSALIA	NO SAFETY BELT	11/13/04							40.00		3.00	1.00		
37714J31	CR-8410-04-3	07/31/13	RAMIREZ, ROSALIA	NO LICENSE PLATES	10/18/04							40.00		3.00			
37715J31	CR-8409-04-3	07/31/13	RAMIREZ, ROSALIA	DISPLAY FICTITOUS IN	10/18/04							40.00		3.00			
37716J31	CR-8408-04-3	07/31/13	RAMIREZ, ROSALIA	DISREGARD STOP SIGN	10/18/04							40.00		3.00			
37717J31	CR-9407-04-3	07/31/13	RAMIREZ, ROSALIA	NO LIABILITY INSURAN	10/18/04							40.00		3.00			
37718J31	CR-3241-02-3	07/31/13	RAMIREZ, ROSALIA	NO LIABILITY INSURAN	04/18/02							40.00		3.00			
37719J31	CR-3240-02-3	07/31/13	RAMIREZ, ROSALIA	SPEEDING (EXCEED PRI	04/18/02							17.00		1.00			0.50
37720J31	CR-9356-04-3	07/31/13	CANTU, MIGUEL A.	FAIL TO COVER LOAD T	11/04/04							17.00		1.00			0.50
37931J31*V	APR13-268-31	07/28/13	SALINAS, RIGOBERT	ASSAULT CLASS C	07/03/13							40.00		3.00			
37932J31*V	APR13-268-31	07/28/13	SALINAS, RIGOBERT	ASSAULT CLASS C	07/03/13							40.00		3.00	1.00		
37932J31ADJ	APR13-268-31	07/28/13	SALINAS, RIGOBERT	ASSAULT CLASS C	07/03/13							40.00		3.00	1.00		
37933J31	APR13-330-31	07/28/13	VILLASENOR, JUAN	PUBLIC INTOXICATION	07/07/13							-40.00		-3.00	-1.00		
37934J31	CR-5627-06-3	07/28/13	HERNANDEZ, JOSE L	SPEEDING (EXCEED PRI	06/11/06							40.00		3.00	1.00		
37935J31*V	CR-5628-06-3	07/28/13	HERNANDEZ, JOSE L	NO DRIVER'S LICENSE	06/11/06							40.00		3.00	1.00		
37935J31*V	CR-5628-06-3	07/28/13	HERNANDEZ, JOSE L	NO DRIVER'S LICENSE	06/11/06							40.00		3.00	1.00		
37935J31ADJ	CR-5628-06-3	07/28/13	HERNANDEZ, JOSE L	NO DRIVER'S LICENSE	06/11/06							-40.00		-3.00	-1.00		
37936J31	CR-5629-06-3	07/28/13	HERNANDEZ, JOSE L	DISPLAY EXPIRED REGI	06/11/06							40.00		3.00	1.00		
37937J31*V	CR11-05088-J	07/28/13	GONZALEZ, JOSE HO	NO DRIVER'S LICENSE	09/13/11							40.00		3.00	1.00		
37937J31*V	CR11-05088-J	07/28/13	GONZALEZ, JOSE HO	NO DRIVER'S LICENSE	09/13/11							2.26		0.17	0.05		
37937J31ADJ	CR11-05088-J	07/28/13	GONZALEZ, JOSE HO	NO DRIVER'S LICENSE	09/13/11							-2.26		-0.17	-0.05		
37937J31B	CR11-05088-J	07/28/13	GONZALEZ, JOSE HO	NO DRIVER'S LICENSE	09/13/11							2.26		0.17	0.05		
37938J31	CR-5211-07-3	07/28/13	MARTINEZ, JOSE AR	OPERATE MOTORCYCLE W	04/25/07							-2.26		-0.17	-0.05		
37940J31*V	CR-5210-07-3	07/28/13	MARTINEZ, JOSE AR	NO DRIVER'S LICENSE	04/25/07							2.24		0.17	0.06		
37940J31*V	CR-5210-07-3	07/28/13	MARTINEZ, JOSE AR	NO DRIVER'S LICENSE	04/25/07							4.61		0.35	0.11		
37940J31ADJ	CR-5210-07-3	07/28/13	MARTINEZ, JOSE AR	NO DRIVER'S LICENSE	04/25/07							40.00		3.00	1.00		
37941J31	CR11-01970-J	07/28/13	SUAREZ, ALONSO JR	NO LIABILITY INSURAN	04/08/11							-40.00		-3.00	-1.00		
37942J31	CR08-04113-J	07/28/13	SUAREZ, ALONSO JR	NO SAFETY BELT	07/03/08							40.00		3.00	1.00		
37943J31	CR08-04112-J	07/28/13	SUAREZ, ALONSO JR	FAIL TO DISPLAY DRIV	07/03/08							40.00		3.00	1.00		
37944J31	CR08-01506-J	07/28/13	SUAREZ, ALONSO JR	FAIL TO DISPLAY DRIV	03/01/08							40.00		3.00	1.00		
37945J31*V	CR11-01969-J	07/28/13	SUAREZ, ALONSO JR	NO DRIVER'S LICENSE	04/08/11							40.00		3.00	1.00		
37945J31*V	CR11-01969-J	07/28/13	SUAREZ, ALONSO JR	NO DRIVER'S LICENSE	04/08/11							40.00		3.00	1.00		
37947J31	CR11-01969-J	07/28/13	SUAREZ, ALONSO JR	NO DRIVER'S LICENSE	04/08/11							40.00		3.00	1.00		
37950J31*V	CR09-07236-J	07/28/13	SUAREZ, ALONSO JR	NO DRIVER'S LICENSE	11/12/09							40.00		-3.00	-1.00		
37950J31*V	CR09-07236-J	07/28/13	SUAREZ, ALONSO JR	NO DRIVER'S LICENSE	11/12/09							40.00		3.00	1.00		
												40.00		3.00	1.00		
												-40.00		-3.00	-1.00		

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P/V Transactions For the Period 07/01/2013 thru 07/31/2013

23 OCT 2013

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Receipt # Docket #.... Date.... Name..... Offense Description. Off.Date ....ABST ..ARREST ....BOND .C3WRTPS .C3WPGAP .C3WRTFS .....CCC .....CFF .....CH3 ...CH3JP .....CJF ....CMIT

379503318AD3 CH09-07236-3 07/26/13 SUAREZ, ALONSO JR NO DRIVER'S LICENSE 11/12/09

Totals

							40.00		3.00	1.00		
25.00	0.00	0.00	200.00	0.00	1000.00	14610.42	2225.00	1137.09	329.51	5.00	9.94

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 2
ALL P/V Transactions For the Period 07/01/2013 thru 07/31/2013

23 OCT 2013

Receipt #	Docket #....	.....CO	....CON3	...CON32	..CONST3	..CONST4	....COPY	FCONST.3	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....ID	....DIS3	.....DPS	.....DSC	.....LTO	LTOLJI5D	..LTOREF	.....FA	.....GR	.....IDE
37203J31ALJ*	CR10-04088-J	65.90																					
37203J31ADJ*	CR10-04088-J	-65.90																					
37683J31ADJ	CR11-05026-J	65.90																					
37692bJ31B*V	CR13-2091-J3															5.00							
36929J31C	CR13-2091-J3															5.00							2.00
37053J31B*V	CR13-0459-J3	-13.00														5.00							-2.00
37053J31C	CR13-0459-J3	13.00														4.48							2.00
37131J31C*V	CR12-5688-J3	-6.00														4.48							-1.79
37131J31D	CR12-5688-J3	5.90																					1.78
37168J31B*V	CR13-1654-J3	-53.00																					-2.00
37168J31C	CR13-1654-J3	52.90														-1.26							2.00
37177J31*V	CR11-02869-J	66.00														1.26							-0.51
37177J31*V	CR11-02869-J	-66.00																					0.51
37177J31ADJ	CR11-02869-J	65.90																					2.00
37178J31	CR13-2413-J3	42.00														5.00							2.00
37179J31*V	CR12-2509-J3	66.00														-5.00							2.00
37179J31*V	CR12-2509-J3	-66.00														5.00							-2.00
37179J31ADJ	CR12-2509-J3	65.90														5.00							2.00
37180J31*V	CR10-03119-J	50.00														5.00							2.00
37180J31*V	CR10-03119-J	-50.00														-5.00							2.00
37180J31ADJ	CR10-03119-J	50.00														5.00							-2.00
37181J31	CR09-03109-J	53.00														5.00							2.00
37182J31	CR08-03110-J	175.00														-5.00							2.00
37183J31	CR13-1657-J3	108.00														5.00							-2.00
37184J31	CR13-2347-J3	39.00														1.25				0.10			2.00
37185J31*V	CR13-1649-J3	10.00														5.00							0.50
37185J31*V	CR13-1649-J3	-10.00		5.00																			2.00
37185J31ADJ	CR13-1649-J3	9.90		-5.00												5.00							
37186J31	CR13-2223-J3	42.00		5.00																			2.00
37187J31	CR13-2350-J3	53.00																					2.00
37188J31	CR13-2326-J3	53.00																					-2.00
37189J31	CR13-2294-J3															5.00							2.00
37190J31*V	CR13-2190-J3	66.00														5.00							2.00
37190J31*V	CR13-2190-J3	-66.00																					2.00
37190J31ADJ	CR13-2190-J3	65.90												60.00		5.00							2.00
37191J31	CR12-4385-J3	100.00														5.00							2.00
37192J31	CR06-00353-J	45.00														-5.00							2.00
37193J31	CR-8327-04-J	106.00														5.00							-2.00
37194J31*V	CR13-2520-J3	66.00				50.00																	2.00
37194J31*V	CR13-2520-J3	-66.00														5.00							2.00
37194J31ADJ	CR13-2520-J3	65.90														5.00							2.00
37195J31	CR-10909-06-																						
37196J31	CR13-2021-J3	53.00																					2.00
37197J31	CR-8314-007-	157.00																					-2.00
37198J31	CR09-07779-J	66.00														0.07							2.00
37199J31	CR13-2376-J3	103.00				50.00																	
37200J31	FI13 114-31			70.00												5.00							2.00
37201J31	CV13-286-31															5.00							
37202J31	CR13-1764-J3	36.00														5.00							
37203J31*V	CR13-1770-J3	66.00																					2.00
37203J31*V	CR13-1770-J3	66.00																					2.00
37203J31ADJ	CR13-1770-J3	65.90																					
37204J31	J13-107-J31	67.00														5.00							
																5.00							2.00
																-5.00							2.00
																5.00							2.00
																							-2.00
																							2.00

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
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37205J31	CV13-297-31																						
37206J31	CR-3212-02-3	53.00																					
37207J31	JP31/DC-1478																						
37208J31	CV13-288-31											15.00											
37209J31	CV13-289-31												29.00								5.00		
37210J31	CV13-290-31																						
37211J31	FD13-062-31																						
37212J31	CR13-2360-J3	12.50																					
37213J31*V	CR13-2359-J3	66.00							12.50														
37213J31*V	CR13-2359-J3	-66.00																					
37213J31ADJ	CR13-2359-J3	65.90																					
37214J31	CR13-2269-J3	103.00																					
37215J31*V	J13-147-J31																						
37215J31*V	J13-147-J31																						
37215J31ADJ	J13-147-J31																						
37216J31	CR10-05532-J	103.00												66.00		5.00							
37217J31	CR10-06013-J	66.00												66.00		5.00							
37218J31	FD13-072-31													65.90		5.00							
37219J31*V	CR11-04274-J															5.00							
37219J31*V	CR11-04274-J															5.00							
37219J31ADJ	CR11-04274-J																						
37220J31	CR13-1023-J3																						
37221J31*V	CR13-1432-J3	66.00																					
37221J31*V	CR13-1432-J3	-66.00																			0.05		
37221J31ADJ	CR13-1432-J3	65.90																					
37222J31*V	CR13-2245-J3	66.00														5.00							
37222J31*V	CR13-2245-J3	-66.00														5.00							
37222J31ADJ	CR13-2245-J3	65.90														5.00							
37223J31	CR13-2246-J3	175.00														5.00							
37224J31*V	CR-3261-04-3															5.00							
37224J31*V	CR-3261-04-3															5.00							
37224J31ADJ	CR-3261-04-3																						
37225J31	CV13-241-31																						
37226J31	CR11-05302-J	103.00																	2.74				
37227J31	CR13-2344-J3	53.00																	2.74				
37228J31	CV13-242-31																						
37229J31*V	CR13-2306-J3	50.00																					
37229J31*V	CR13-2306-J3	-50.00														5.00							
37229J31ADJ	CR13-2306-J3	50.00																					
37230J31	CV13-293-31															5.00							
37231J31	CR13-2430-J3	54.00														5.00							
37232J31	CR09-00534-J	67.00														5.00							
37233J31	CR09-00460-J																				0.10		
37234J31	CR13-2296-J3			2.32												5.00							
37235J31	CR-9667-06-3	45.00																					
37236J31	CR13-0316-J3	45.00																					
37237J31	CR13-1906-J3	12.50														2.50							
37238J31*V	CR13-2336-J3	100.00							12.50							5.00							
37238J31*V	CR13-2336-J3	-100.00														5.00							
37238J31ADJ	CR13-2336-J3	99.90														2.50							
37239J31*V	CR13-2377-J3	66.00														5.00							
37239J31*V	CR13-2377-J3	-66.00														5.00							
37239J31ADJ	CR13-2377-J3	65.90														5.00							
																5.00							
																5.00							

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37240J31	SC13-019-31			140.00																	
37241J31	CR13-2387-J3																				
37242J31	CR09-05550-J																				
37243J31	CR-253-04-31	66.00					33.33						53.00		5.00						
37244J31*V	CR-4327-02-3	53.00													3.33						1.33
37244J31*V	CR-4327-02-3	-53.00									15.00				5.00						
37244J31ADJ	CR-4327-02-3	53.00									-15.00								5.00		
37244J31ADJ	CR-4327-02-3	-53.00									15.00								-5.00		
37244J31B	CR-4327-02-3	56.00									-15.00								5.00		
37245J31*V	CR-4326-02-3	41.00									15.00								-5.00		
37245J31*V	CR-4326-02-3	-41.00									15.00								5.00		
37245J31ADJ	CR-4326-02-3	41.00									-15.00								5.00		
37246J31	CR-8718-02-3										15.00								-5.00		
37247J31	CR13-2257-J3	13.00									15.00		120.00		5.00				5.00		
37248J31	CR13-2184-J3	30.00																	5.00		
37249J31	CR12-3557-J3	70.00																			2.00
37250J31	CR13-2160-J3	130.00																			2.00
37251J31	CR12-3571 J3	90.00																			2.00
37252J31	CR12-0538-J3	90.00																			2.00
37253J31	CR13-2166-J3	30.00																			2.00
37254J31*V	CR13-2525-J3																				2.00
37254J31*V	CR13-2525-J3																				2.00
37254J31ADJ	CR13-2525-J3	100.00																			2.00
37255J31	CR13-2469-J3	54.00																			
37256J31	CR-4624-03-3	50.00																			
37257J31	CV-069-09-31										15.00				5.00						2.00
37258J31*V	CR13-2091-J3	31.00													5.00				5.00		2.00
37258J31*V	CR13-2091-J3	-31.00																			
37258J31ADJ	CR13-2091-J3	30.90													0.52						
37259J31*V	CR13-1311-J3	69.00													-0.52						0.21
37259J31*V	CR13-1311-J3	-69.00													0.52						-0.21
37259J31ADJ	CR13-1311-J3	67.90													5.00						0.22
37260J31	CR13-1578-J3														-5.00						2.00
37261J31	CR-7493-03-3	48.00													5.00						2.00
37262J31*V	CR13-1654-J3	13.00									15.00				0.63						2.00
37262J31*V	CR13-1654-J3	-13.00													5.00						0.25
37262J31ADJ	CR13-1654-J3	13.00																	5.00		
37263J31	CR09-01011-J	50.00																			
37264J31	CR13-0027-J3	175.00					50.00														
37265J31	CR-4066-04-3	60.00													5.00						
37266J31*V	CR-7788-04-3	100.00																			2.00
37266J31*V	CR-7788-04-3	-100.00					50.00	50.00							5.00						2.00
37266J31ADJ	CR-7788-04-3	50.00					-50.00	-50.00													
37267J31*V	FD13-083-31						50.00	50.00													
37267J31*V	FD13-083-31																50.00				
37268J31	CR-3871-04-3	50.00																			
37269J31	FD13-083-31																				
37270J31	CV12-364-31														5.00						
37271J31	CR13-1919-J3	66.00																			
37272J31	CV13-294-31																				
37273J31	CV13-295-31																				2.00
37274J31	CR13-2216-J3	34.00																			
37275J31	CR13-1110-J3	137.00													5.00						1.00

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372768J31	CR-1533-04-3	50.65																			
372778J31	CR-646-04-31	76.00																			
372788J31	FD13-116-31		140.00												5.00						
372798J31	CR10-01645-J	29.90													5.00						
372808J31	FD13-093-31																				
372818J31*V	CR10-04088-J	65.90													5.00						2.00
372818J31*V	CR10-04088-J	-65.90																			
372828J31	CR10-04088-J	65.90													5.00						
372828J31*V	CR10-04088-J	65.90													-5.00						2.00
372828J31*V	CR10-04088-J	65.90													5.00						-2.00
372838J31	CR09-01451-J	36.00													5.00						2.00
372848J31*V	CV-066-09-31														-5.00						2.00
372848J31*V	CV-066-09-31														0.89						-2.00
372858J31	FD13-115-31		70.00																		0.37
372868J31	CR13-2459-J3	3.00																			
372878J31	CR13-2451-J3														5.00						
372888J31*V	CR12-2071-J3	65.90													5.00	10.00					2.00
372888J31*V	CR12-2071-J3	-65.90													5.00						2.00
372888J31ADJ	CR12-2071-J3	65.90													5.00						2.00
372898J31	CR-10903-06	50.00													5.00						2.00
372908J31	CR11-04457-J	48.00													4.93						2.00
372918J31	CR13-2267-J3					50.00									5.00						2.00
372928J31	CR13-2469-J3	51.00		5.00					25.00												
372938J31	CR10-05387-J	50.90																			
372948J31	CR13-2556-J3	500.00													5.00						2.00
372958J31	CR13-2557-J3	500.00													5.00						2.00
372968J31	CR12-4011-J3	53.00													5.00						2.00
372978J31	CR09-07626-J	50.00													5.00						2.00
372988J31	CR13-0129-J3	78.00													5.00						2.00
372998J31	CR13-0579-J3	100.00													5.00						2.00
373008J31	FD13-117-31		70.00												5.00						2.00
373018J31	CR13-2314-J3	42.00													5.00						2.00
373028J31	CR-4845-03-3	59.00																			
373038J31	CR13-2212-J3	100.00				50.00				15.00					5.00						2.00
373048J31	CR13-2028-J3	45.00													5.00						
373058J31	CR13-1828-J3	50.00																	5.00		2.00
373068J31	CV-066-09-31														5.00						2.00
373078J31*V	CR12-4300-J3	65.90													5.00						2.00
373078J31*V	CR12-4300-J3	-65.90																			
373078J31ADJ	CR12-4300-J3	65.90													5.00						2.00
373088J31	JP31/DC-1480														5.00						
373098J31	CR13-2230-J3										20.00				5.00						2.00
373108J31	FL13-101-31																				2.00
373118J31	CR-6228-07-3	50.00										36.00			5.00						2.00
373128J31	CR13-0472-J3	32.10				50.00															
373138J31	CR13-1373-J3	25.00													5.00				65.00		2.00
373148J31*V	CR13-1374-J3																				
373148J31*V	CR13-1374-J3																				
373148J31ADJ	CR13-1374-J3																				
373158J31*V	CR09-02470-J	53.00			35.23																1.80
373158J31*V	CR09-02470-J	53.00																			1.80
373158J31ADJ	CR09-02470-J	52.90													2.50						1.56
373168J31	CR-08-00144-	10.00													2.50						1.00
															2.50						1.00
															1.87						1.00

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37317J31	CR-5334-05-3	50.00														5.00							
37318J31	CR-5335-05-3	132.00														5.00							
37319J31	CR13-2336-J3	100.00														5.00							
37320J31	CP09-04025-J	48.00														5.00							2.00
37321J31*V	CR09-07761-J	66.00														5.00							2.00
37321J31*V	CR09-07761-J	-66.00														5.00							2.00
37322J31*V	CR04-07760-J	53.00														-5.00							-2.00
37322J31*V	CR09-07760-J	-53.00														5.00							2.00
37323J31*V	CR13-1332-J3	66.00														-5.00							-2.00
37323J31*V	CR13-1332-J3	-66.00														5.00							2.00
37323J31ADJ	CR13-1332-J3	65.90														-5.00							-2.00
37324J31	CR13-1331-J3	60.00														5.00							2.00
37325J31*V	CR11-03295-J															5.00							2.00
37325J31*V	CR11-03295-J																						
37325J31ADJ	CR11-03295-J	50.00																					
37325J31ADJ	CR11-03295-J	-50.00														5.00							2.00
37325J31B	CR11-03295-J	50.00														-5.00							2.00
37326J31	CR11-03422-J															5.00				0.10			2.00
37327J31	CR08-05044-J	100.00														4.20							1.70
37328J31	CP08-05043-J	200.00														5.00							2.00
37329J31	CR13-2016-J3	50.00														5.00							2.00
37330J31	CR13-2425-J3	103.00																					0.01
37331J31	SC13-013-J1															5.00							2.00
37331J31*V	CR13-2691-J3	35.00																					
37332J31*V	CR13-2691-J3	-35.00																					
37333J31ADJ	CR13-2691-J3	35.00																					
37333J31	CR11-04153-J	75.00																					
37334J31	CR13-2004-J3	50.00														5.00							2.00
37335J31	CR13-2431-J3	39.00														5.00							2.00
37336J31*V	CR13-2518-J3															5.00							2.00
37336J31*V	CR13-2518-J3																						1.45
37336J31ADJ	CR13-2518-J3																						-1.44
37337J31*V	CR08-07261-J	50.00																					1.06
37337J31*V	CR08-07261-J	-50.00														5.00							2.00
37338J31	CR08-07261-J	50.00														-5.00							2.00
37339J31	VETA12-0826-	500.00														5.00							2.00
37340J31	CR-5132-04-3	200.00																					2.00
37341J31	CR-5085-06-3	33.00														5.00							
37342J31	CP04-07761-J	66.00														5.00							
37343J31	CR04-07760-J	53.00														5.00							
37344J31*V	CR13-2424-J3															5.00							
37344J31*V	CR13-2424-J3													53.00		5.00							
37344J31ADJ	CR13-2424-J3													-53.00		-5.00							
37345J31*V	CR-98-1140-J	226.25												53.00		5.00							
37345J31*V	CR-98-1140-J	-226.25										5.00								0.10			2.00
37345J31ADJ	CR-98-1140-J	226.25										-5.00										2.50	
37345J31ADJ	CP 98-1140-J	-226.25										5.00										-2.50	
37345J31B	CR 98-1140-J	226.25										-5.00				5.00						2.50	
37346J31*V	CR 98-1141-J	194.50										5.00				-5.00						-2.50	
37346J31*V	CR 98-1141-J	-194.50										15.00				5.00						2.50	
37346J31ADJ	CR-98-1141-J	194.50										-15.00									5.00		
37346J31ADJ	CR-98-1141-J	-194.50										15.00				5.00					5.00		
37346J31B	CR-98-1141-J	200.00										-15.00				-5.00					-5.00		
												15.00				5.00					5.00		

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37347J31	CP10-06326-J	50.00													5.00						
37348J31	CP10-0e325-J	66.00													5.00						2.00
37349J31	CR-5515-07-3	27.00													5.00						2.00
37350J31	CR-083-07-31	50.00													5.00						
37351J31*V	CR12-5576-J3	66.00													5.00						
37351J31ADJ	CR12-5576-J3	-66.00													5.00						
37351J31ADJ	CR12-5576-J3	65.40													-5.00						2.00
37352J31	CR-7147-06-3	4.00													5.00						2.00
37353J31	CR13-2162-J3	39.00													5.00						
37354J31	CR12-1732-J3	30.00																			
37355J31	CR13-2169-J3	30.00																			2.00
37356J31*V	CR13-2581-J3																				2.00
37356J31*V	CR13-2581-J3																				2.00
37356J31ADJ	CR13-2581-J3	66.00																			
37356J31ADJ	CR13-2581-J3	-66.00													5.00						
37356J31B	CR13-2581-J3	66.00													-5.00						2.00
37357J31*V	CR13-2582-J3														5.00						2.00
37357J31*V	CR13-2582-J3																				2.00
37357J31ADJ	CR13-2582-J3	175.00																			
37358J31	CR-5943-02-3														5.00						
37359J31	CR13-0999-J3										9.50				3.17						2.00
37360J31*V	CR13-2000-J3														1.43				3.17		
37360J31*V	CR13-1000-J3														1.77						0.57
37360J31ADJ	CR13-1000-J3														-1.77						0.70
37361J31	CR13-1862-J3	50.00													1.76						-0.70
37362J31	CR04-03125-J														5.00						0.70
37363J31	CR-0605-06-3														3.50						2.00
37364J31	CR-1832-06-3														1.77						1.40
37365J31*V	CR-98-2003-J	34.00													2.22						
37365J31*V	CR-98-2003-J	-34.00									15.00										
37365J31ADJ	CR-98-2003-J	32.00									15.00								5.00		
37366J31	CR-4994-03-3										15.00								5.00		
37367J31*V	CR12-0404-J3	66.00									10.52								5.00		
37367J31*V	CR12-0404-J3	-66.00													3.51				3.50		
37367J31ADJ	CR12-0404-J3	65.90													5.00						2.00
37368J31	CR-5152-03-3	24.00													5.00						2.00
37369J31	FD13-118-31		70.00												5.00						2.00
37370J31	FD13-119-31		70.00																		
37371J31	CR09-04087-J	59.00																			
37372J31*V	CR-293-06-31	51.00													5.00						
37372J31*V	CR-293-06-31	-51.00													5.00						2.00
37372J31ADJ	CR-293-06-31	50.00													-5.00						
37373J31	CR13-0531-J3	66.00													5.00						
37374J31*V	CR11-04881-J	12.50													5.00				5.00		
37374J31*V	CR11-04881-J	-12.50						12.50							5.00						2.00
37374J31ADJ	CR11-04881-J	12.55						-12.50							-5.00						2.00
37374J31ADJ	CR11-04881-J	-12.55						12.55							5.00						2.00
37374J31B	CR11-04881-J	12.48						-12.55							-5.00						2.00
37375J31*V	CR13-2488-J3	66.00						12.48		0.15					4.99						2.00
37375J31*V	CR13-2488-J3	-66.00													5.00						2.00
37375J31ADJ	CR13-2488-J3	65.90													-5.00						2.00
37376J31	CR13-2486-J3	193.00													5.00						-2.00
37377J31*V	CR12-0650-J3	50.00													5.00						2.00
															5.00						2.00

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37377J31*V	CR12-0650-J3		50.00														-5.00							
37377J31ADJ	CR12-0650-J3		50.00														5.00							
37378J31	VHTA12-0650-		500.00																					
37379J31	CR13-2506-J3		30.00																					
37380J31	FD13-120-31			70.00																				
37381J31*V	CR13-2499-J3		66.00																		0.10			-2.00
37381J31*V	CR13-2499-J3		-66.00														5.00							2.00
37381J31ADJ	CR13-2499-J3		65.90																					2.00
37382J31	FD13-121-31			70.00													5.00							2.00
37383J31	CV13-296-31																-5.00							
37384J31	CR13-2382-J3																5.00							2.00
37385J31*V	CR12-0946-J3		66.00																					-2.00
37385J31*V	CR12-0946-J3		-66.00																					2.00
37385J31ADJ	CR12-0946-J3		65.90																					
37386J31*V	CR12-0945-J3		50.00														3.75							
37386J31*V	CR12-0945-J3		-50.00														5.00							
37386J31ADJ	CR12-0945-J3		50.00														-5.00							1.45
37387J31*V	CR12-0677-J3		66.00														5.00							2.00
37387J31*V	CR12-0677-J3		-66.00														5.00							2.00
37387J31ADJ	CR12-0677-J3		65.90														-5.00							2.00
37388J31	CR12-0078-J3		175.00														5.00							2.00
37389J31	CR13-2146-J3																5.00				0.10			2.00
37390J31	CV13-297-31																-5.00							2.00
37391J31	CP 2143-05-3		20.00														5.00							2.00
37392J31	CV13-298-31															66.00	5.00							2.00
37393J31	CR13-2533-J3		53.00																					2.00
37394J31*V	CR13-2473-J3		50.00																					
37394J31*V	CR13-2473-J3		-50.00																					
37394J31ADJ	CR13-2473-J3		50.00																					
37395J31	CR-9869-07-3		66.00														5.00							2.00
37396J31	CR-9870-07-3		176.00														-5.00							2.00
37397J31	CR13-2457-J3		45.00														5.00							-2.00
37398J31	CV13-299-31																5.00				0.10			2.00
37399J31	CR13-2284-J3		66.00														5.00							
37400J31	CR12-1276-J3		106.00														5.00							
37401J31	JI3-122-J31																							2.00
37402J31	JI3-122-J31																5.00							
37403J31	CR11-03883-J		53.00														5.00							
37404J31	CR11-03882-J		75.00																					2.00
37405J31*V	CR13-2478-J3		66.00																					2.00
37405J31*V	CR13-2478-J3		-66.00																					0.79
37405J31ADJ	CR13-2478-J3		65.90																					0.78
37406J31*V	CR13-1653-J3		66.00																					2.00
37406J31*V	CR13-1653-J3		-66.00														5.00							2.00
37406J31ADJ	CR13-1653-J3		65.90														-5.00							2.00
37407J31*V	CR13-2227-J3		50.00														5.00							2.00
37407J31*V	CR13-2227-J3		-50.00																					2.00
37407J31ADJ	CR13-2227-J3		50.00																					0.21
37408J31	CR13-2039-J3		73.00																					-0.21
37409J31*V	CR12-5355-J3		66.00														4.15							0.22
37409J31*V	CR12-5355-J3		-66.00														4.15							1.67
37409J31ADJ	CR12-5355-J3		65.90														4.16							-1.67
37410J31	CR12-5354-J3		175.00																		0.10			1.67
																	5.00							
																	-5.00							2.00
																	5.00							-2.00
																	5.00							2.00
																								2.00

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37411J31	CR12-1394-J3	66.00														5.00							
37412J31	CR13-2429-J3	51.00														5.00							2.00
37413J31	CR13-2389-J3	54.00														5.00							2.00
37414J31	CR13-2392-J3	45.00														5.00							2.00
37415J31	CR13-1812-J3	25.00																					2.00
37416J31	CR13-2203-J3																						2.00
37417J31	CR13-2475-J3	10.50																					
37418J31	FD13-122-31		70.00						10.50							3.00							
37419J31	CR10-05196-J	10.50														5.00							1.14
37420J31	CR10-05195-J	175.00																					2.00
37423J31	FD13-123-31		70.00													5.00							
37427J31	CR09-00460-J	32.00														5.00							2.00
37428J31	CR13-2500-J3	53.00		2.00																			2.00
37429J31	CR13-2415-J3																						
37430J31*V	CR12-5171-J3	66.00																					1.00
37430J31*V	CR12-5171-J3	-66.00												60.00		5.00							2.00
37430J31ADJ	CR12-5171-J3	65.90														5.00							2.00
37431J31	CR-5595-04-3	175.00														5.00							2.00
37432J31	CR13-1439-J3	53.00														5.00							2.00
37433J31	CR13-2442-J3	53.00														5.00							2.00
37434J31	CV13-300-31															5.00							
37435J31	CV13-301-31															5.00							2.00
37436J31	CR11-00459-J	10.50																					2.00
37437J31	CV13-302-31								10.50		0.15												
37438J31*V	CR13-2432-J3	66.00														5.00							
37438J31*V	CR13-2432-J3	-66.00																					2.00
37438J31ADJ	CR13-2432-J3	65.90														5.00							
37439J31	CV13-313-31															5.00							2.00
37440J31	CR13-2150-J3				2.50											5.00							-2.00
37441J31	CV13-303-31																						2.00
37442J31*V	CR12-0978-J3	50.00												30.00		5.00							
37442J31*V	CR12-0978-J3	50.00																					2.00
37442J31ADJ	CR12-0978-J3	50.00														5.00							
37443J31	CV13-304-31															5.00							2.00
37444J31	CR13-2479-J3															5.00							-2.00
37445J31	CV13-305-31																				0.15		2.00
37446J31	CR13-2523-J3															5.00	10.00						
37447J31	CR12-5346-J3	109.00																					2.00
37448J31	CR13-2354-J3															5.00	10.00						
37449J31	CR13-2587-J3															5.00							2.00
37450J31	CV13-306-31														20.00								2.00
37451J31	CR12-0795-J3	54.00												42.00		5.00							
37452J31	CV13-307-31																						2.00
37453J31	CV13-308-31															5.00							
37454J31	CR-99-01929-	29.75																					2.00
37455J31	CR-7256-02-3	84.00																					
37456J31	CV13-309-31										15.00					5.00							
37457J31	CV13-310-31										15.00					5.00					5.00		
37458J31	CR13-2476-J3	50.00																			5.00		
37459J31	CV13-311-31								50.00														
37460J31	CV13-312-31															5.00							
37461J31	CV13-313-31																						2.00
37462J31	CV13-314-31																						

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374e3J31	CV13-315-31																						
374e4J31	CV13-316-31																						
374e5J31	CV13-317-31																						
374e6J31	CR13-2431-J3	51.00														5.00							2.00
37467J31*V	CR13-2433-J3	50.00														5.00							2.00
37467J31*V	CR13-2433-J3	-50.00														-5.00							-2.00
374u7J31ADJ	CR13-2433-J3	50.00														5.00							2.00
374e8J31	CV13-319-31																						
37469J31	CV13-319-31																						
37470J31	CV13-320-31																						
37471J31	CV13-321-31																						
37472J31	CR12-3266-J3	100.00																					
37473J31	CR12-3205-J3	100.00																					
37474J31	CV13-322-31																						
37475J31	CV13-323-31																						
37476J31	CR13-2423-J3	71.91																					
37477J31	CV13-324-31																						
37478J31*V	CR12-0968-J3	50.00														5.00							2.00
37478J31*V	CR12-0968-J3	-50.00														-5.00							-2.00
37478J31ADJ	CR12-0968-J3	50.00														5.00							2.00
37479J31	CR-8512-04-3	10.00														5.00							2.00
37480J31	CR-5963-03-3	10.00														5.00							2.00
37481J31	CR12-3172-J3															5.00							2.00
37482J31	CR13-2258-J3										15.00					5.00			0.10				2.00
37483J31	CR13-2412-J3															5.00							2.00
37484J31	CR13-2394-J3															3.15				5.00			
37485J31	CR13-1890-J3	40.00											100.00										1.25
37486J31	CR-5672-07-3	100.00											45.00			5.00							2.00
37487J31	CR-5673-07-3	100.00											36.00			5.00							2.00
37488J31	CR12-4733-J3	50.00														5.00							2.00
37489J31	CR13-1280-J3	30.00														5.00							2.00
37490J31	CR12-5435-J3	110.00														5.00							
37491J31	CR-3038-01-3	17.00																					
37492J31	CR13-1324-J1	100.00																					
37493J31	CV13-325-31										15.00												2.00
37494J31	CR-7663-07-3	129.00																					2.00
37495J31*V	CR13-2617-J3																				5.00		
37495J31*V	CR13-2617-J3																						2.00
37495J31ADJ	CR13-2617-J3	100.00																					
37496J31	FD13 111-31																						
37497J31*V	CR09-00064-J	175.00																					
37497J31*V	CR09-00064-J	-175.00																					
37497J31ADJ	CR09-00064-J	177.00																					2.00
374e8J31	CR13-2448-J3	54.00														5.00							2.00
37499J31	CR-2146-06-3															5.00							2.00
37500J31	CR-3933-02-3															5.00							2.00
37501J31	CR09-05122-J															5.00							2.00
37502J31	CR13 1944 J3	30.00									9.42					2.22							2.00
37503J31*V	CR13-2470-J3	66.00														2.81							
37503J31*V	CR13-2470-J3	-66.00														4.28				5.00			
37503J31ADJ	CR13-2470-J3	65.90																					1.70
37504J31	CR13-0766-J3	45.00														5.00							0.42
37505J31	CR13-2645-J3	34.00														5.00							2.00
																5.00							-2.00
																5.00							2.00
																5.00							2.00
																							2.00

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37506J31	CR08-07516-J	60.00																					
37507J31*V	CR11-00226-J	50.00							50.00							5.00							2.50
37507J31*V	CR11-00226-J	-50.00							-50.00							-5.00							-2.50
37507J31ADJ	CR11-00226-J	50.00							50.00							5.00				0.10			2.50
37508J31	J13-038-331			5.00																			-2.50
37509J31*V	CR13-2269-J3	55.00																					2.50
37509J31*V	CR13-2269-J3	-55.00														5.00							2.50
37509J31ADJ	CR13-2269-J3	55.00														-5.00							2.50
37510J31	CR13-1328-J3															5.00							2.50
37511J31*V	CR13-0459-J3	53.00														5.00							2.50
37511J31*V	CR13-0459-J3	-53.00																					2.50
37511J31ADJ	CR13-0459-J3	53.00																					
37512J31	CR13-0970-J3																						
37513J31*V	CR11-05124-J	66.00																					
37513J31*V	CR11-05124-J	-66.00																					2.50
37513J31ADJ	CR11-05124-J	65.90																					2.50
37514J31	CR-2095-06-3	66.00																					2.50
37515J31	CR-2096-06-3	66.00																					2.50
37516J31	FTA11-06357-	500.00														5.00							
37517J31	VFTA11-06356	500.00														5.00							
37518J31	CR12-1845-J3	200.00																					2.50
37519J31*V	CR11-06357-J	66.00																					2.50
37519J31*V	CR11-06357-J	-66.00														5.00							2.50
37519J31ADJ	CR11-06357-J	65.90														5.00							2.50
37520J31	CR11-06356-J	103.00														-5.00							2.50
37521J31	CR12-3973-J3	15.00														5.00							2.50
37522J31	CR08-02536-J	45.00														5.00							2.50
37523J31	CR08-02537-J	66.00																					2.50
37524J31	CR-08-00414-	45.00														5.00							2.50
37525J31	CV13-326-31															5.00							2.50
37526J31	CV13-327-31																						
37527J31	CV13-328-31																						
37528J31	FD13-124-91		70.00																				
37529J31	CR13 1498 J3	50.00																					
37530J31*V	CR-11673-06-	21.00														5.00							
37530J31*V	CR-11673-06-	-21.00														5.00							2.50
37531J31	CR09-004E9-3	69.00														-5.00							
37532J31	CR13-2374-J3	45.00																					
37533J31*V	CR13-2375-J3	66.00														5.00							
37533J31*V	CR13 2375-J3	66.00														5.00							2.50
37533J31ADJ	CR13 2375-J3	65.90														-5.00							2.50
37534J31*V	CR13 1604-J3															5.00							2.50
37534J31*V	CR13-1604-J3															2.72							2.00
37534J31ADJ	CR13-1604-J3															-2.72							1.08
37535J31*V	CR-6015-03-3									17.50						1.74							-1.08
37535J31*V	CR-6015-03-3																						0.70
37535J31ADJ	CR-6015-03-3	132.00																					
37536J31*V	CR-6014-03-3											15.00				5.00							
37536J31*V	CR-6014-03-3																			5.00			
37536J31ADJ	CR-6014-03-3	84.00																					
37537J31	CR-11673-06-	21.00										15.00				5.00							
37538J31	CR13-1538-J3	143.00														5.00				5.00			
37539J31	CV13-329-31		70.00																				

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37540J31	CR11-05441-J	59.00																			
37541J31	VPTA11-05441	88.00																			
37542J31	CR13-2589-J3														5.00						
37543J31	CV13-331-31		70.00										35.00								
37544J31	FD13-105-31														5.00						
37545J31	CV13-332-31		70.00																		
37546J31	CR13-2623-J3	53.00																			
37547J31	CV13-333-31																				
37548J31	CV13-334 31														5.00						
37549J31	CR13-2658 J3	30.00																			
37550J31	CV13-335-31																				
37551J31	CV13-336-31														5.00						
37552J31	CV13-337 31																				
37553J31	CR13-2604-J3	53.00																			
37554J31	FD13-125-31		70.00																		
37555J31*V	CR13 0119-J3	50.00																			
37555J31*V	CR13-0119-J3	-50.00																			
37555J31ADJ	CR13-0119-J3	50.00													5.00						
37556J31	CR13-1537-J3	136.00													-5.00						
37557J31*V	CR13-2405-J3	50.00													5.00			0.40			
37557J31*V	CR13-2405-J3	-50.00																			
37557J31ADJ	CR13-2405-J3	50.00													5.00						
37558J31	CR-8678-07-3	46.00													-5.00						
37559J31	CV13-338-31														5.00						
37560J31	CR13-2683-J3	66.00													5.00			0.40			
37561J31	CV13-339-31																				
37562J31	CR11-06427-J	48.00													5.00						
37563J31	CR 7654 07-3																				
37564J31*V	CR08-06666-J	65.00													5.00						
37564J31*V	CR08-06666-J	-65.00													5.00						
37564J31ADJ	CR08-06666-J	67.00																			
37565J31	CV13-340 31																				
37566J31	CV 217-10-31																				
37567J31	CV-219-10-31																				
37568J31	CV13-341-31																				
37569J31	A13-161																				
37570J31	VPTA12-06666	500.00				1.75															
37571J31	CR 7041 04-3	66.00																			
37572J31	CV13-342-31																				
37573J31	CR13-2644-J3	51.00													5.00						
37574J31	CV13-343-31																				
37575J31	CV13-344 31														5.00						
37576J31	CV13 345-31																				
37577J31	CR10 05549-J	52.50		5.00																	
37578J31	CR10-05589-J	175.00		5.00																	
37579J31	CR-1994-05-3	10.00																			
37580J31	CR-1698-05-3	10.00																			
37581J31	CR13-2706-J3														5.00						
37582J31*V	CR13-2452-J3	66.00													5.00						
37582J31*V	CR13 2452-J3	-66.00													3.22						
37582J31ADJ	CR13-2452 J3	65.99													5.00						
37583J31*V	CR13-6990-J3														-5.00						
37584J31	CR12 0814-J3														5.00						
															2.50						
															2.50						

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37565J31	CP10-01316-3	59.41																			
37566J31	CP13-2254-J3	45.00																			
37567J31	CP13-2704-J3	46.00													5.00						2.00
37568J31	CP12-3933-J3	475.00													5.00						2.00
37569J31	CR13-2393-J3	30.00					50.00								5.00						2.00
37570J31	CP13 2682-J3	66.00													5.00						2.00
37571J31	CP-4363-00-3	50.00													5.00						2.00
37572J31*V	J12-303-J31	66.00													5.00						2.00
37572J31*V	J12-303-J31	66.00													5.00						2.00
37572J31ADJ	J12-303-J31	65.90													5.00						2.00
37573J31	J12-304-J31														5.00						2.00
37574J31	FC13-103-31														5.00						2.00
37575J31	CV13-346 31														1.68						2.00
37576J31*V	CP-1711-03-3	46.00																			0.67
37576J31*V	CP-1711-03-3	-46.00																			
37576J31ADJ	CP-1711-03-3	46.00																			
37577J31*V	CP10-04280-J	50.00																			
37577J31*V	CP10-04280-J	-50.00																			
37577J31ADJ	CP10-04280-J	50.00																			
37578J31	CR13-2456-J3	100.00													5.00						2.00
37579J31	CR13-2626-J3														5.00						2.00
37580J31	CR13-2153-J3	103.00																0.17			2.00
37581J31	CR13-2152-J3	66.00													5.00	10.00					
37582J31	FC13-126-31		70.00												5.00						2.00
37583J31	CV13-347 31														5.00						2.00
37584J31	CR13-2003 J3	53.00																			2.00
37585J31	CP-1622-02-3	53.40																			
37586J31	CR 1603-02-3	68.00																			
37587J31*V	CR12-3852-J3	61.80								15.00											2.00
37587J31*V	CR12-3852-J3	61.80								15.00									5.00		
37588J31	CR13-2604-J3	42.50													5.00				5.00		
37589J31	CR13-2597-J3	100.00				42.50									5.00						2.00
37590J31	CV13-348 31														5.00						2.00
37591J31	CP-1627-16-3																				2.00
37592J31	CR13 2642-J3	50.00																			2.00
37593J31	CR13 1706 J3	100.00																			
37594J31	CV13 330-31		70.00												2.41						
37595J31	CR12-0460-J3														5.00						2.00
37596J31	CP-6300-04-3	105.00													5.00						2.00
37597J31	CP13-2700 J3	66.00										53.00									
37598J31	FC13 127 31		70.00												5.00						2.00
37599J31*V	CP13 2650 J3	36.00													5.00						2.00
37599J31*V	CP13 2650 J3	-36.00																			
37600J31	CR12-5441-J3	90.00													5.00						2.00
37601J31	CP13-1295-J3	30.00													5.00						2.00
37602J31	CP13-2545-J3																				2.00
37603J31*V	CR12-5688-J3	28.00																			2.00
37603J31*V	CR12-5688-J3	-28.00																			2.00
37603J31B*V	CR12-5688-J3	27.99																			2.00
37603J31B*V	CR12-5688-J3	-27.99																			
37603J31B	CR12-5688-J3	28.00																			
37604J31	CR-2764-04-3																				
37605J31	CR-3060-02-3	108.00					20.00														
										15.00					5.00				5.00		

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37e2eJ31	CR13-2422-J3															6.15							
37e27J31	CV13-349-31																						4.95
37e28J31	CV13-350-31																						
37e29J31	CR13-2693-J3																						
37e30J31	CM12-3852-J3	67.90																					
37631J31	J13-082-J31																						
37e32J31	CR13-2654-J3			5.00																			
37633J31*V	CR-10062-06-	10.00												130.00		5.00							0.47
37633J31*V	CR-10062-06-	-10.00							50.00					39.00		5.00							2.00
37633J31ADJ	CR-10062-06-	25.00							-50.00							5.00							2.00
37e34J31	CR-3953-05-3								25.00							5.00							
37e35J31*V	CR11-05392-J	-65.90														5.00							
37e35J31*V	CR11-05392-J	65.90														2.40			10.00				
37e35J31ADJ	CR11-05392-J	65.90														5.00							
37e36J31	VPTA11-05392	501.00														5.00							
37e37J31	VPTA11-02528	88.40														5.00							
37e38J31*V	CR11-02528-J	66.00																					
37e38J31*V	CR11-02528-J	-66.00																					
37e38J31ADJ	CR11-02528-J	65.90																					
37e39J31	CR13-2564-J3	100.00														5.00							
37e40J31	CR13-2670-J3	45.00														5.00							
37e41J31*V	CR13-2636-J3	66.90														5.00							
37e41J31*V	CR13-2636-J3	-66.90														5.00							
37e41J31ADJ	CR13-2636-J3	65.90														5.00							
37e42J31	CR13-2343-J3	100.00														5.00							
37e43J31	CR-3599-05-3	21.00														5.00							
37e44J31	PIL#:7315(1															5.00							
37e45J31	CV13-351-31			6.00												5.00							
37e46J31	CV13-352-31																						
37e47J31	SC13-020-31		70.00																				
37e48J31	CR13-2632-J3	90.00																					
37e49J31	CR13-2699-J3	45.00																					
37e50J31	CP12-1774-J3	27.00																					
37e51J31	CR13-2416-J3															5.00							
37e52J31*V	CR-7538-03-3	25.00														5.00							
37e52J31*V	CR-7538-03-3	-25.00							-25.00		15.00					5.00	10.00						
37e52J31ADJ	CR-7538-03-3	50.00							-25.00		15.00					5.00							
37e53J31	VPTA11-05505										15.00					-5.00				5.00			
37e54J31	CV13-354-31															5.00				5.00			
37e55J31	CV13-353-31																						
37e56J31*V	CR11-04288-J	66.00																					
37e56J31*V	CR11-04288-J	-66.90																					
37e56J31ADJ	CR11-04288-J	65.90																					
37e57J31	CR13-2524-J3																						
37e58J31	CV13-355-31																						
37e59J31	CP12-3204-J3	30.00																					
37e60J31	CR13-2356-J3																						
37e61J31*V	CP13-1421-J3	66.00																					
37e61J31*V	CR13-1421-J3	-66.00																					
37e61J31ADJ	CR13-1421-J3	65.90																					
37e62J31	CP13-2643-J3	45.00																					
37e63J31	CR13-2622-J3	54.00																					
37e64J31	CP13-1864-J3	66.00																					

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37e65J31	CR13-2627-J3	66.00														5.00							
37e66J31	CR13-2636-J3	66.00																					2.00
37e67J31	CR13-2638-J3	66.00																					2.00
37e68J31	CR11-06121-J	66.00														5.00							2.00
37e69J31*V	CR09-03553-J	66.00														1.30							0.53
37e69J31C*V	CR09-03553-J	-66.00														5.00							2.00
37e69J31ADJ	CR09-03553-J	67.90														5.00							2.00
37e69J31ADJ	CR09-03553-J	-67.90														5.00							2.00
37e69J31B	CR09-03553-J	69.00														-5.00							-2.00
37e70J31	CV13-356-31															5.00							2.00
37e71J31	FD13-128-31		210.00																				
37e72J31*V	CR11-05291-J	66.00														5.00							
37e72J31ADJ	CR11-05291-J	-66.00														-5.00							2.00
37e72J31ADJ	CR11-05291-J	65.90														5.00							2.00
37e73J31	CR13-2427-J3	42.00														5.00							2.00
37e74J31*V	CR13-2428-J3	66.00														5.00							2.00
37e74J31*V	CR13-2428-J3	-66.00														5.00							2.00
37e74J31ADJ	CR13-2428-J3	65.90														-5.00							-2.00
37e75J31	CR13-2678-J3	103.00														5.00							2.00
37e76J31*V	CP10-03655-J	66.00														5.00							2.00
37e76J31*V	CR10-03655-J	-66.00														5.00							2.00
37e76J31ADJ	CR10-03655-J	65.90														-5.00							-2.00
37e77J31	CR13-2646-J3	53.00														5.00							2.00
37e78J31	CP-7829-06-3	50.00														5.00							2.00
37e79J31	CR13-1445-J3	12.50														5.00							2.00
37e80J31	CR13-0226-J3	45.00							12.50							5.00							
37e81J31	CR13-1992-J3															1.35							0.55
37e82J31	CR12-5577-J3	37.00														3.37							1.34
37e83J31	CR12-5578-J3	175.00														5.00							2.00
37e84J31	CR08-02534-J	45.00														5.00							2.00
37e85J31	CP13-2766-J3	66.00														5.00							2.00
37e86J31	CR13-2765-J3	175.00																					2.00
37e87J31*V	CR11-05026-J	66.00																					2.00
37e87J31*V	CR11-05026-J	-66.00														5.00							2.00
37e88J31	VITA11-5026															-5.00							-2.00
37e89J31*V	CR12-1098-J3	66.00																					1.19
37e89J31*V	CR12-1098-J3	-66.00														5.00							2.00
37e89J31ADJ	CR12-1098-J3	65.90														-5.00							-2.00
37e90J31	CR13-2810-J3															5.00							2.00
37e91J31	CR09-04103-J	66.00													42.00	5.00							2.00
37e92J31*V	CP13-0938-J3	50.00														5.00							2.00
37e92J31*V	CR13-0938-J3	50.00														5.00							2.00
37e92J31ADJ	CR13-0938-J3	50.00														-5.00							-2.00
37e93J31	CV13-357-31															5.00							2.00
37e94J31	FD13-129-31		70.00																				
37e95J31	CR13-2341-J3	36.00																					
37e96J31	CR13-2461-J3	69.00														5.00							2.00
37e97J31	CR13-2462-J3	66.00														5.00							2.00
37e98J31	CR13-2382-J3	45.00														5.00							2.00
37e99J31	CR13-2580-J3	100.00														1.25							0.51
37f00J31	CR13-2825-J3	15.00														5.00							2.00
37f01J31*V	CR10-04644-J	50.00																					2.00
37f01J31*V	CR10-04644-J	-50.00														5.00							2.00
																-5.00							2.00

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37701J31ADJ	CR10-04648-J	50.00													5.00			0.10			2.00
37702J31*V	CR11-02630-J	66.00													5.00						2.00
37702J31*V	CR11-02630-J	-66.00													-5.00						-2.00
37702J31ADJ	CR11-02630-J	65.90													5.00						2.00
37703J31	CR11-03308-J	100.00													5.00						2.00
37704J31	CR11-05925-J														5.00						2.00
37705J31	CR11-04752-J	53.00													5.00						1.99
37706J31*V	CR 4135-03-3	50.00													5.00						2.00
37706J31*V	CR-4135-03-3	-50.00									15.00				5.00						
37706J31ADJ	CR-4135-03-3	25.00									15.00				5.00			50.00	5.00		
37707J31	CR-3826-05-3	46.00							25.00		15.00				5.00			20.00	-5.00		
37708J31	CR12-3750-33	45.90													5.00			50.00	5.00		
37709J31	FD13-130-31		70.00												5.00						
37710J31	CR13-1949 J3	64.00																			2.00
37711J31	CR12-3677-J3	60.00																			
37712J31*V	CR10-03806-J	50.00													5.00						
37712J31*V	CR10-03806-J	-50.00													5.00						2.00
37712J31ADJ	CR10-03806-J	50.00													-5.00						-2.00
37713J31	CR-4441-04-3	50.00													5.00						2.00
37714J31	CR-8410-04-3	66.00													5.00			0.10			2.00
37715J31	CR-8409-04-3	53.40		5.00																	
37716J31	CR-8408-04-3	53.00		5.00																	
37717J31	CR-8407-04-3	175.00		5.00																	
37718J31	CR-3241 02-3	175.00		5.00																	
37719J31	CR-3240-02-3	98.00									15.00				5.00						
37720J31	CR 9356-04-3	86.00									15.00				5.00				5.00		
37732J31*V	APR13-269-31	99.90													5.00						
37732J31*V	APR13-269-31	-99.90																			
37732J31ADJ	APR13-269-31	133.00																			2.00
37733J31	APR13 330 31	33.00																			2.00
37734J31	CR-5627-06-3	123.00																			2.00
37735J31*V	CR-5628-06-3	65.90													5.00						2.00
37735J31*V	CR-5628-06-3	-65.90													5.00						
37735J31ADJ	CR-5628-06-3	66.00													5.00						
37736J31	CR 5629-06-3	66.00													5.00						
37737J31*V	CR11-05088 J														5.00						
37737J31*V	CR11-05088 J														0.29						
37737J31ADJ	CR11-05088-J														-0.29						0.11
37737J31ADJ	CR11-05088-J														0.29						0.11
37737J31B	CR11-05088-J														-0.29						0.11
37738J31	CR-5241-07-3														0.28						0.11
37740J31*V	CR-5210-07-3	131.90													0.59						0.11
37740J31*V	CR 5210-07-3	-131.90													5.00						
37740J31ADJ	CR-5210-07-3	132.00													5.00						
37741J31	CR11-01970-J	175.00													5.00						
37742J31	CR08-04113 J	50.00																			
37743J31	CR08 04112 J	41.00													5.00						2.00
37744J31	CR08 01506-J	41.00													5.00						2.00
37745J31*V	CR11-01966-J	40.90													5.00						2.00
37745J31*V	CR11-01966-J	-40.90																			2.00
37747J31	CR11-01966-J	40.90																			2.00
37750J31*V	CR09-07236-J	40.90																			2.00
37750J31*V	CR09-07236 J	-40.90													5.00						2.00
															-5.00						2.00

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379503	AEJ CH09-072346-3	81.00														5.00							
Totals		27617.69	4750.00	140.00	50.00	5.00	10.25	340.15	437.49	45.00	0.30	363.44	43.00	1041.90	20.00	1461.97	50.00	65.00	0.00	112.84	119.47	2.50	602.66

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37206331ADJ*	CR10-04088-J				4.00	4.00				2.00	0.10					0.60	5.40						
372d331ADJ*	CR10-04088-J				-4.00	-4.00				-2.00	-0.10					-0.60	-5.40						
3769331ADJ	CR11-05026-J				4.00	4.00				2.00	0.10					0.60	5.40						
3692831B*V	CR13-2091-J3				-3.59	-3.59				-1.79	0.00					-0.53	-4.83						
3692831C	CR13-2091-J3				3.58	3.59				1.79	0.08					0.53	4.83						
37053J31B*V	CR13-0459-J3				-4.00	-4.00				-2.00	0.00					0.60	5.40						
37053331C	CR13-0459-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37131J31C*V	CR12-5688-J3				-1.01	-1.02				-2.50	0.00					0.16	-1.38						
37131331D	CR12-5688-J3				1.01	1.02				2.50	0.10					0.16	1.38						
37166J31B*V	CR13-1654-J3				-4.00	-4.00				-2.00	0.00					-0.60	-5.40	-5.00				-25.00	
37168331C	CR13-1654-J3				4.00	4.00				2.00	0.10					0.60	5.40	5.00				25.00	
37177J31*V	CR11-02869-J				4.00	4.00				2.00													
37177J31*V	CR11-02869-J				-4.00	-4.00				-2.00													
37177J31ADJ	CR11-02869-J				4.00	4.00				2.00	0.10												
37179331	CR13-2413-J3				4.00	4.00				2.00	0.10												
37179J31*V	CR12-2509-J3				-4.00	-4.00				-2.00													
37179J31*V	CR12-2509-J3				4.00	4.00				2.00	0.10												
37179J31ADJ	CR12-2509-J3				4.00	4.00				2.00	0.10												
37180J31*V	CR10-03118-J				-4.00	-4.00				-2.00													
37180J31*V	CR10-03118-J				4.00	4.00				2.00	0.10												
37180J31ADJ	CR10-03118-J				4.00	4.00				2.00	0.10												
37181J31	CR08-03109-J				-4.00	-4.00				-2.00	-0.10												
37182J31	CR08-03110-J				1.00	1.00				2.00													
37183J31	CR13-1657-J3				4.00	4.00				2.50													
371e4J31	CR13-2397-J3									2.00						0.15	1.35						
3718539j*V	CR13-1649-J3				4.00	4.00				2.00						0.60	5.40						
37185J31*V	CR13-1649-J3				4.00	4.00				2.00	0.10												
37185J31ADJ	CR13-1649-J3				-4.00	-4.00				-2.00						0.60	5.40			30.00	3.00	-25.00	
37186J31	CR13-2223-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37187J31	CR13-2350-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37188J31	CR13-2326-J3				4.00	4.00				2.00	0.10					0.60	5.40			30.00	3.00		
3718*J31	CR13-2294-J3				4.00	4.00				2.00	0.10					0.60	5.40			30.00	3.00		
37190J31*V	CR13-2190-J3				4.00	4.00				2.00	0.10					0.60	5.40	5.00		30.00	3.00		
37190J31*V	CR13-2190-J3				-4.00	-4.00				-2.00						0.60	-5.40	-5.00					
37190J31ADJ	CR13-2190-J3				4.00	4.00				2.00	0.10					0.60	5.40	5.00		30.00	3.00		
37191J31	CR12-4385-J3				4.00	4.00				2.00						0.60	5.40						
37192J31	CR04-00353-J				4.00	4.00				2.00						0.60	5.40						
37193J31	CR-8327-04-3				4.00	4.00				2.00						0.60	5.40						
37194J31*V	CR13-2520-J3				-4.00	-4.00				-2.00						0.60	5.40	5.00					
37194J31*V	CR13-2520-J3				4.00	4.00				2.00	0.10					0.60	5.40	5.00		30.00	3.00		
37194J31ADJ	CR13-2520-J3				-4.00	-4.00				-2.00						0.60	-5.40	-5.00					
37195J31	CR-10908-06-				4.00	4.00				2.00	0.10					0.60	5.40	5.00		30.00	3.00		
37196J31	CR13-2521-J3				0.06	0.05				0.02							0.94			0.42	0.05		
37197J31	CR-8314-007-				4.00	4.00				2.00	0.10					0.60	5.40	5.00		30.00	3.00		
3719eJ31	CR08-07779-J				4.00	4.00				2.00						0.60	5.40						
37199J31	CR13-2376-J3				4.00	4.00				2.00						0.60	5.40						
37200J31	FL13-114-31	6.00									0.10												
37201J31	CV13-296-31	6.00																					
37202J31	CR13-1760-J3				4.00	4.00				2.00						0.60	5.40						
37203J31*V	CR13 1770 J3				4.00	4.00				2.00	0.10					0.60	5.40						
37203J31*V	CR13 1770 J3				-4.00	-4.00				-2.00						0.60	-5.40						
37203J31ADJ	CR13-1770-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37204J31	J13-367-J31									2.00													

X10-9X

Receipt #	Docket #	JHD	JCD	JCPT	JCTF	JSF	JURY	LDHI	LECA	LTF	MISC	MCF	PYD	SAF	SCF	SJFC	SJES	SO	STF	TBC	TF	TIM	TIMF
37205J31	CV13-287-31	6.00																					
37206J31	CR-2212-02-3		0.50	2.00	4.00																		
37207J31	JP31/LC-1478									2.00													
37208J31	CV13-288-31	6.00											2.00					5.00		3.00			
37209J31	CV13-289-31	6.00																					
37210J31	CV13-290-31	6.00																					
37211J31	FD13-092-31																						
37212J31	CR13-2360-J3				4.00	4.00				2.00	0.40					0.60	5.40	5.00	30.00	3.00			
37213J31*V	CR13-2359-J3				4.00	4.00				2.00						0.60	5.40	5.00					
37213J31ADJ	CR13-2359-J3				4.00	4.00				2.00						-0.60	5.40	-5.00					
37214J31	CR13-2269-J3				4.00	4.00				2.00	0.10					0.60	5.40	5.00					
37215J31*V	J13-147-J31									2.01	0.01												
37215J31*V	J13-147-J31				4.00	4.00				2.00									0.03	0.01			
37215J31ADJ	J13-147-J31				-4.00	-4.00				-2.00						0.60	5.40						
37216J31	CR10 05532-J				4.00	4.00				2.00	0.10					-0.60	-5.40						
37217J31	CR10 06013-J				4.00	4.00				2.00	0.10					0.60	5.40						
37218J31	FD13-072-31				4.00	4.00				2.00						0.60	5.40						
37219J31*V	CR11-04274-J															0.60	5.40		30.00	3.00			
37219J31*V	CR11-04274-J				2.67	2.66				1.34	0.06												
37219J31ADJ	CR11-04274-J				-2.67	-2.66				-1.34	-0.06					0.39	3.60	3.34	18.97	2.00			
37220J31	CR13-1623-J3				2.26	2.25				2.26						-0.39	-3.60	-3.34	29.97	-2.00			
37221J31*V	CR13-1432-J3				4.00	4.00				2.00						0.34	3.05	2.83	16.44	1.70	14.11		
37221J31*V	CR13-1432-J3				4.00	4.00				2.00						0.60	5.40	5.00					
37221J31ADJ	CR13-1432-J3				-4.00	-4.00				-2.00						0.60	5.40						
37222J31*V	CR13-2245-J3				4.00	4.00				2.00	0.10					-0.60	-5.40						
37222J31*V	CR13-2245-J3				4.00	4.00				2.00						0.60	5.40						
37222J31ADJ	CR13-2245-J3				-4.00	-4.00				-2.00						0.60	5.40						
37223J31	CR13-2246-J3				4.00	4.00				2.00	0.10					-0.60	-5.40						
37224J31*V	CR-3261-04-3				2.18					2.00						0.60	5.40						
37224J31*V	CR-3261-04-3				-2.18					1.09						0.60	5.40						
37224J31ADJ	CR-3261-04-3				2.18					-1.09									16.43	1.64			
37225J31	CV13-291-31	6.00								1.09				2.74					-16.43	1.64			
37226J31	CR11-05302-J																		16.43	1.64			
37227J31	CR13-2349-J3				4.00	4.00				2.00													
37228J31	CV13-292-31	6.00			4.00	4.00				2.00						0.60	5.40	5.00					
37229J31*V	CR13-2106-J3															0.60	5.40						
37229J31*V	CR13-2106-J3				4.00	4.00				2.00	0.10												
37229J31ADJ	CR13-2106-J3				-4.00	-4.00				-2.00	-0.10					0.60	5.40		30.00	3.00			
37230J31	CV13-293-31	6.00			4.00	4.00				2.00						0.60	-5.40		-30.00	-3.00			
37231J31	CR13-2430-J3															0.60	5.40		30.00	3.00			
37232J31	CR09-00534-J				4.00	4.00				2.00	0.10												
37233J31	CR09-00460-J									2.00						0.60	5.40		30.00	3.00			
37234J31	CR13-2296-J3				1.86	1.85				0.93													
37235J31	CR 9667-06-3				2.00	2.00				1.00	0.04					0.27	2.49						
37236J31	CR13-0316-J3				4.00	4.00				2.00						0.29	2.69		14.99	1.50			
37237J31	CR13 1906-J3				4.00	4.00				2.00	0.10					0.60	3.40		30.00	3.00			
37238J31*V	CR13-2334-J3				2.00	2.00				3.00	0.06					0.60	5.40		30.00	3.00			
37238J31*V	CR13 2334-J3				4.00	4.00				2.00						0.30	2.70		15.01	1.50	25.00		
37238J31ADJ	CR13-2334-J3				-4.00	-4.00				-2.00						0.60	5.40						
37239J31*V	CR13-2377-J3				4.00	4.00				2.00	0.10					-0.60	-5.40						
37239J31*V	CR13-2377-J3				4.00	4.00				2.00						0.60	5.40						
37239J31ADJ	CR13-2377-J3				-4.00	-4.00				-2.00						-0.60	-5.40						
					4.00	4.00				2.00	0.10					0.60	5.40						

Civ-09

Receipt #	Docket #	IND	JCD	JCPT	JCTF	JCF	JURY	LEMI	LEJA	LTF	MISC	M/F	P/S	SAF	SCF	SJFS	SJFS	SO	STF	TRC	TF	TFM	TFMF
37240J31	SC13-019-31	6.00													25.00								
37241J31	CR13-2367-J3				4.00	4.00				2.00		0.10											
37242J31	CR08-05559-J				2.66	2.66				1.33						0.60	5.40		30.00	3.00			
37243J31	CR-253-04-31				4.00					2.00						0.40	3.60		20.01	2.01			
37244J31*V	CR-4327-02-3		0.50	2.00	4.00					2.00											25.00		
37244J31*V	CR-4327-02-3		-0.50	-2.00	-4.00					-2.00										3.00	25.00		
37244J31ADJ	CR-4327-02-3		0.50	2.00	4.00					2.00				5.00						-3.00	25.00		
37244J31ADJ	CR-4327-02-3		-0.50	-2.00	-4.00					-2.00				5.00						3.00	25.00		
37244J31B	CR-4327-02-3		0.50	2.00	4.00					2.00				5.00						3.00	25.00		
37245J31*V	CR-4326-02-3		0.50	2.00	4.00					2.00											25.00		
37245J31*V	CR-4326-02-3		-0.50	-2.00	-4.00					-2.00											25.00		
37245J31ADJ	CR-4326-02-3		0.50	2.00	4.00					2.00											25.00		
37246J31	CR-8718-02-3		0.50	2.00	4.00					2.00				5.00							25.00		
37247J31	CR13-2257-J3				4.00	4.00				2.00										3.00			
37248J31	CR13-2184-J3				4.00	4.00				2.00						0.60	5.40					5.00	
37249J31	CR12-3557-J3				4.00	4.00				2.00						0.60	5.40						
37250J31	CR13-2160-J3				4.00	4.00				2.00						0.60	5.40						
37251J31	CR12-3571-J3				4.00	4.00				2.00						0.60	5.40						
37252J31	CR12-0538-J3				4.00	4.00				2.00						0.60	5.40						
37253J31	CR13-2166-J3				4.00	4.00				2.00						0.60	5.40						
37254J31*V	CR13-2525-J3															0.60	5.40						
37254J31*V	CR13-2525-J3															0.60	5.40						
37254J31ADJ	CR13-2525-J3																						
37255J31	CR13-2464-J3				4.00	4.00				2.00													
37256J31	CR-4624-03-3		0.50	2.00	4.00					2.00		0.10				0.60	5.40	5.00					
37257J31	CV-069-06-31															0.60	5.40		30.00	3.00			
37258J31*V	CR13-2091-J3																			3.00			
37258J31*V	CR13-2091-J3				0.41	0.42				2.21													
37258J31ADJ	CR13-2091-J3				-0.41	-0.42				-2.21													
37259J31*V	CR13-1311-J3				0.42	0.42				2.21		0.02				0.07	0.67						
37259J31*V	CR13-1311-J3				4.00	4.00				2.00						0.07	0.67						
37259J31ADJ	CR13-1311-J3				-4.00	-4.00				-2.00						0.60	5.40						
37260J31	CR13-1578-J3				4.00	4.00				2.00						-0.60	-5.40				25.00		
37261J31	CR-7493-03-3		0.50	2.00	0.51	0.51				2.00		0.10				0.60	5.40				25.00		
37262J31*V	CR13-1654-J3				4.00					1.43		0.01				0.07	0.67				25.00		
37262J31*V	CR13-1654-J3									2.00									3.74	0.26	6.26		
37262J31ADJ	CR13-1654-J3									2.00										3.00			
37263J31	CR09-01811-J									-2.00													
37264J31	CR13-0027-J3				4.00	4.00				2.00													
37265J31	CR-9066-06-3				4.00	4.05				2.00						0.60	5.40		30.00	3.00			
37266J31*V	CR-7788-04-3				4.00	4.00				2.00						0.60	5.40	5.00					
37266J31*V	CR-7788-04-3				4.00					2.00						0.60	5.40		30.00	3.00			
37266J31ADJ	CR-7788-04-3				-4.00					-2.00								5.00	30.00	3.00			
37267J31*V	FD13-083-31				4.00					2.00								-5.00	-30.00	-3.00			
37267J31*V	FD13-083-31																	5.00	30.00	3.00			
37268J31	CR-3671-04-3				4.00					2.00													
37269J31	FD13-083-31																		30.00	3.00			
37270J31	CV12-364-31						5.00																
37271J31	CR13-1419-J3				4.00	4.00				2.00													
37272J31	CV13-244-31	6.00														0.60	5.40	5.00			25.00		
37273J31	CV13-295-31	6.00																					
37274J31	CR13-2216-J3				4.00	4.00				2.00		0.10											
37275J31	CR13-1410-J3															0.60	5.40		30.00	3.00			

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court JI Part J
ALL P&V Transactions For the Period 07/01/2013 thru 07/31/2013

23 OCT 2013

Receipt #	Docket #	...IHP	...JCP	...JCPT	...JCTF	...JSF	...JUPY	...LEMI	...LEOA	...LTF	...MISC	...MVF	...PVS	...SAF	...SCF	...SJFC	...SJFS	...SO	...STF	...TFC	...TP	...TRM	...TRMF
37276J31	CR-1733-04-3				4.00					2.00									30.00	3.00			
37277J31	CR-646-04-31				4.00					2.00									30.00	3.00			
37278J31	FD13-116-31	6.00																					
37279J31	CR10-01645-J				4.00	4.00				2.00									30.00	3.00			
37280J31	FD13-693-31										0.10												
37281J31*V	CR09-04058-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37281J31*V	CR10-04088-J				-4.00	-4.00				-2.00						-0.60	5.40						
37282ADJ	CR10-04088-J				4.00	4.00				2.00						0.60	-5.40						
37282J31*V	CR10-04088-J				4.00	4.00				2.00						0.60	5.40						
37283J31	CR09-01451-J				-4.00	-4.00				-2.00						-0.60	-5.40						
37284J31*V	CV-066-09-31				0.72	0.72				2.83						0.11	0.97						
37284J31*V	CV-066-09-31																						
37285J31	FD13-115-31	6.00																			4.50		
37286J31	CR13-2450-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37287J31	CR13-2451-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37288J31*V	CR12-2071-J3				4.00	4.00				2.00						0.60	5.40						
37288J31*V	CR12-2071-J3				4.00	4.00				2.00						-0.60	-5.40						
37288J31ADJ	CR12-2071-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37289J31	CR-10940-06-				3.94	3.94				2.03						0.60	3.36		29.58	2.95			
37290J31	CR-10-04457-J				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37291J31	CR13-2267-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37292J31	CR13-2463-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37293J31	CR10-05387-J				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37294J31	CR13-2556-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37295J31	CR13-2557-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37296J31	CR12-4011-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37297J31	CP09-07626-J				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37298J31	CR13-0129-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37299J31	CR13-0579-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37300J31	FD13-117-31	6.00																					
37301J31	CR13-2314-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37302J31	CP-4845-03-3		0.50	2.00	4.00																		
37303J31	CR13-2212-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37304J31	CR13-2028-J3				4.00	4.00				2.00	0.10					0.60	5.40			3.00			
37305J31	CR13-1828-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37306J31	CV-066-09-31																					1.00	
37307J31*V	CR12-4300-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37307J31*V	CR12-4300-J3				-4.00	4.00				-2.00						-0.60	-5.40						
37307J31ADJ	CR12-4300-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37308J31	JP31/DC-1480											1.00											
37309J31	CP13-2230-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37310J31	FD13-101-31																						
37311J31	CR-8229-07-3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37312J31	CR13-0472-J3																						
37313J31	CF13-1373-J3				3.61	3.61				1.81						0.54	4.89	4.53	27.42	2.72			
37314J31*V	CR13-1374-J3				-3.61	3.61				-1.81						0.54	4.88	4.53	27.12	-2.72			
37314J31*V	CR13-1374-J3				3.14	3.14				3.14						0.48	4.24	3.93					
37314J31ADJ	CR13-1374-J3				2.00	2.00				3.00						0.30	2.70		15.00	1.50			
37315J31*V	CP06-02470-J				2.00	-2.00				-3.00						-0.30	-2.70		-15.00	-1.50			
37315J31*V	CR09-02470-J				2.00	2.00				3.00						0.30	2.73		15.03	1.50			
37315J31ADJ	CR09-02470-J				2.00	2.00				2.75						0.23	1.28		11.25	1.12			
37316J31	CR-09-00144-				1.50	1.50																	

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court 31 Part 3
ALL P/V Transactions for the Period 07/01/2013 thru 07/31/2013

23 OCT 2013

Receipt #	Docket #	IND	JCD	JCFT	JCTF	JSF	JUPY	LEMI	LEQA	LTF	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TRN	TRNF
37317J31	CR-5334-05-J				4.00					2.00									30.00	3.00			
37318J31	CR-5335-05-J				4.00					2.00						0.60	5.40						
37319J31	CR13-2336-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37320J31	CR09-04025-J				4.00	4.00				2.00						-0.60	-5.40						
37321J31*V	CR09-077e1-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37321J31*V	CR09-077e1-J				4.00	4.00				2.00						-0.60	5.40		30.00	-3.00			
37322J31*V	CR09-077e0-J				-4.00	-4.00				-2.00						0.60	5.40						
37322J31*V	CR09-077e0-J				4.00	4.00				2.00						-0.60	-5.40						
37323J31*V	CR13-1332-J3				-4.00	4.00				-2.00						0.60	5.40		30.00	3.00			
37323J31*V	CR13-1332-J3				4.00	4.00				2.00						-0.60	5.40		30.00	-3.00			
37323J31ADJ	CR13-1332-J3				-4.00	-4.00				-2.00						0.60	5.40						
37324J31	CR13-1331-J3				4.00	4.00				2.00						-0.60	-5.40						
37325J31*V	CR11-03295-J									2.00		0.10				0.60	5.40		30.00	3.00			
37325J31*V	CR11-03295-J									2.00		0.10											
37325J31ADJ	CR11-03295-J				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37325J31ADJ	CR11-03295-J				4.00	4.00				2.00		0.10				-0.60	-5.40		-30.00	-3.00			
37325J31B	CR11-03295-J				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37326J31	CR11-03922-J				3.42	3.42				1.71						0.51	4.62						
37327J31	CR08-05044-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37328J31	CR08-05043-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37329J31	CR13-2036-J3									2.00		0.01				0.01	0.01						
37330J31	CR13-2425-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00		25.00	
37331J31	SC13-013-J1				2.00																		
37332J31*V	CR13-2041-J3				-2.00																		
37332J31*V	CR13-2041-J3																						
37332J31ADJ	CR13-2041-J3																						
37333J31	CR11-04153-J				4.00	4.00				2.00													
37334J31	CR13-2004-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37335J31	CR13-2431-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37336J31*V	CR13-2516-J3				2.98	2.98				1.50						0.60	5.40		30.00	3.00			
37336J31ADJ	CR13-2516-J3				-2.98	-2.98				-1.50						0.44	4.02	3.74					
37337J31*V	CR08-07261-J				2.13	2.13				1.13		0.05				-0.44	-4.02	-3.74					
37337J31*V	CR08-07261-J				4.00	4.00				2.00						0.31	2.86	2.66				13.20	
37338J31	CR09-07261-J				-4.00	-4.00				-2.00						0.60	5.40		30.00	3.00			
37339J31	VPTA12-0826-				4.00	4.00				2.00						-0.60	-5.40		-30.00	3.00			
37340J31	CR-5182-04-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37341J31	CR-5185-06-J				4.00					2.00						0.60	5.40						
37342J31	CR09-07761-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37343J31	CR09-07760-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37344J31*V	CR13-2424-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37344J31*V	CR13-2424-J3				-4.00	-4.00				-2.00		-0.10				0.60	5.40		-30.00	-3.00			
37344J31ADJ	CR13-2424-J3				4.00	4.00				2.00						-0.60	-5.40		30.00	3.00			
37345J31*V	CR-98-1140-J			1.00			0.50	1.00			5.00					0.60	5.40						
37345J31ADJ	CR-98-1140-J			-1.00			-0.50	-1.00			-5.00												
37345J31ADJ	CR-98-1140-J			1.00			0.50	1.00															
37345J31B	CR-98-1140-J			-1.00			-0.50	-1.00															
37346J31*V	CR-98-1141-J			1.00			0.50	1.00		2.00													
37346J31*V	CR-98-1141-J	0.25		-1.00			-0.50				5.00												
37346J31ADJ	CR-98-1141-J	-0.25		1.00			0.50				-5.00												
37346J31ADJ	CR-98-1141-J	0.25		-1.00			-0.50																
37346J31B	CR-98-1141-J	-0.25		1.00			0.50																
							-0.50																

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Receipt #	Docket #	IND	JCD	JCPT	JCTF	JSF	JUAF	LEMI	LEOA	LTF	MISC	MVF	PMD	EAF	SCF	SJEC	SJFS	SO	STF	TFC	TF	TFW	TIWF
[illegible]	CR13-[illegible]-J				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
[illegible]	CR13-[illegible]-J				4.00	4.00				2.00						0.60	5.40						
37344J31	CR-[illegible]-07-J				4.00	4.00				2.00						0.60	3.40		30.00	3.00			
37350J31	CR-[illegible]-07-J				4.00	4.00				2.00						0.60	3.40		30.00	3.00			
37351J31*V	CR13-5576-J3				4.00	4.00				2.00						0.60	5.40						
37351J31A	CR13-5576-J3				-4.00	-4.00				-2.00						-0.60	-5.40						
37351J31ADJ	CR13-5576-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37352J31	CR-7147-06-J				4.00	4.00				2.00						0.60	3.40						
37353J31	CR13-2169-J3				4.00	4.00				2.00						0.60	3.40						
37354J31	CR13-2169-J3				4.00	4.00				2.00						0.60	5.40						
37355J31	CR13-2169-J3				4.00	4.00				2.00						-0.60	-5.40						
37356J31*V	CR13-2581-J3															0.60	5.40						
37356J31*V	CR13-2581-J3															0.60	3.40						
37356J31ADJ	CR13-2581-J3															0.60	5.40		30.00	3.00			
37356J31ADJ	CR13-2581-J3				4.00	4.00				2.00						0.60	5.40						
37356J31B	CR13-2581-J3				-4.00	-4.00				-2.00													
37357J31*V	CR13-2582-J3				4.00	4.00				2.00		0.10				0.60	5.40						
37357J31ADJ	CR13-2582-J3															0.60	5.40						
37358J31	CR-5443-[illegible]-J				4.00	4.00				2.00													
37359J31	CR13-[illegible]-J3		0.31	1.24	2.53					1.26						0.60	5.40						
37360J31*V	CR13-1000-J3				1.15	1.14				0.58		0.02											
37360J31ALJ	CR13-1000-J3				1.41	1.40				0.71						0.17	1.54		8.57	0.86	15.82		
37361J31	CR13-18e2-J3				1.41	1.41				-0.71						0.21	1.90				7.13		
373c2J31	CR0+-03125-J				4.00	4.00				0.71		0.03				-0.21	-1.90				5.83		
373c3J31	CP-6e05-06-J				2.80	2.80				2.00		0.10				0.21	1.90				-8.80		
373e4J31	CR-4832-06-J				3.19	3.19				1.40						0.60	5.40				8.79		
373e5J31	CR-98-2003-J				1.77	1.77				1.60						0.42	3.78		30.00	3.00			
373e5J31*V	CR-98-2003-J		0.25	1.00						0.89						0.47	2.70		21.00	2.10			
373e5J31ADJ	CP-98-2003-J		-0.25	-1.00												0.26	1.50						
373e6J31	CR-4994-03-J		0.25	1.00														5.00		3.00			
373e7J31*V	CR12-0404-J3		0.35	1.40	2.80					2.00								-5.00		-3.00			
373e7J31*V	CR12-0404-J3				4.00	4.00				1.40								5.00		3.00			
373e7J31ADJ	CR12-0404-J3				4.00	-4.00				2.00										2.11			
373e8J31	CP-5152-03-J				4.00	4.00				-2.00													
373e9J31	FD13-118-31	0.00								2.00		0.10				0.60	5.40						
37370J31	FD13-134-31	6.00								2.00						-0.60	-5.40						
37371J31	CP08-04087-J															0.60	5.40						
37372J31*V	CR-293-06-31				4.00	4.00				2.00													
37372J31*V	CR-293-06-31				4.00	4.00				2.00													
37372J31ADJ	CR-293-06-31				-4.00	-4.00				-2.00													
37373J31	CR13-0531-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37374J31*V	CR11-04881-J				4.00	4.00				2.00		0.10				-0.60	3.40		30.00	3.00			
37374J31A	CR11-04881-J				4.00	4.00				2.00		0.10				0.60	3.40		-30.00	-3.00			
37374J31ALJ	CR11-04881-J				-4.00	-4.00				-2.00		-0.10				0.60	5.40		30.00	3.00			
37374J31AEJ	CR11-04881-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37374J31B	CR11-04881-J				-4.00	-4.00				-2.00						-0.60	5.40		30.00	3.00			
37375J31*V	CR13-2488-J3				4.00	4.00				2.00		0.10				-0.60	-5.40		-30.00	-3.00			
37375J31*V	CR13-2488-J3				4.00	4.00				2.00						0.60	5.39		30.00	3.00			
37375J31ADJ	CR13-2488-J3				-4.00	-4.00				-2.00						0.60	5.40		29.96	3.00			
3737cJ31	CR13-2486-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
37377J31*V	CR12-0650-J3				4.00	4.00				2.00		0.10				0.60	5.40						
												0.10				0.60	5.40		30.00	3.00			
																0.60	5.40		30.00	3.00			

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Receipt #	Docket #	IBD	JCD	JCFT	JCTF	JSF	JUPF	LEMI	LESA	LTF	MISC	MJF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TEC	TF	TFM	TFMF
37377J31*V	CR12-0650-J3				-4.00	-4.00				-2.00	-0.10					-0.60	-5.40		30.00	3.00			
37377J31ADJ	CR12-0650-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37378J31	VETA12-0650-				4.00	4.00				2.00						0.60	5.40						
37379J31	CR13-2586-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37380J31	FL13-120-31	6.00																					
37381J31*V	CR12-2499-J3				4.00	4.00				2.00													
37381J31*V	CR13-2499-J3				-4.00	-4.00				-2.00													
37381J31ADJ	CR13-2499-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37382J31	FL13-121-31	6.00														-0.60	-5.40						
37383J31	CV13-296-31	6.00														0.60	5.40						
37384J31	CR13-2382-J3				3.00	3.00				1.50	0.07												
37385J31*V	CR12-0946-J3				4.00	4.00				2.00						0.44	4.05		22.45	2.25			
37385J31*V	CR12-0946-J3				-4.00	-4.00				-2.00						0.60	5.40						
37385J31ADJ	CR12-0946-J3				4.00	4.00				2.00	0.10					-0.60	-5.40						
37386J31*V	CR12-0945-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37386J31*V	CR12-0945-J3				-4.00	-4.00				-2.00	-0.10					0.60	5.40		30.00	3.00			
37386J31ADJ	CR12-0945-J3				4.00	4.00				2.00						-0.60	-5.40		30.00	3.00			
37387J31*V	CR12-0077-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37387J31*V	CR12-0077-J3				-4.00	-4.00				-2.00						0.60	5.40						
37387J31ADJ	CR12-0077-J3				4.00	4.00				2.00	0.10					-0.60	-5.40						
37388J31	CR12-0078-J3				4.00	4.00				2.00						0.60	5.40						
37388J31	CR13-2196-J3				4.00	4.00				2.00						0.60	5.40						
37389J31	CV13-297-31	6.00																					
37391J31	CR-2183-05-3																						
37392J31	CV13-298-31	6.00																					
37393J31	CR13-2593-J3				4.00	4.00				2.00	0.10					0.60	5.40	5.00	30.00	3.00			
37394J31*V	CR13-2473-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37394J31*V	CR13-2473-J3				-4.00	-4.00				-2.00	-0.10					-0.60	-5.40		30.00	-3.00			
37394J31ADJ	CR13-2473-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37395J31	CR-9870-07-3				4.00	4.00				2.00						0.60	5.40						
37396J31	CR13-2457-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37397J31	CV13-299-31	6.00																					
37398J31	CR13-2244-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37400J31	CR12-1276-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37401J31	J13-122-J31				1.60	1.60				0.80	0.03					0.24	2.16	2.00	12.00	1.20		9.59	
37402J31	J13-122-J31				1.55	1.55				0.78	0.03					0.23	2.16	1.95	11.68	1.17		9.73	
37403J31	CR11-03883-J				4.00	4.00				2.00	0.10					0.60	5.40	5.00	30.00	3.00			
37404J31	CR11-03882-J				4.00	4.00				2.00						0.60	5.40	5.00	30.00	3.00			
37405J31*V	CR13-2478-J3				4.00	4.00				2.00						0.60	5.40						
37405J31*V	CR13-2478-J3				-4.00	-4.00				-2.00						-0.60	-5.40						
37405J31ADJ	CR13-2478-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37406J31*V	CR13-1653-J3				0.41	0.42				2.21						0.07	0.57	0.52				25.00	
37406J31*V	CR13-1653-J3				-0.41	-0.42				-2.21						0.07	-0.57	-0.52				-25.00	
37406J31ADJ	CR13-1653-J3				0.42	0.42				2.21	0.02					0.07	0.57	0.52				25.00	
37407J31*V	CR13-2227-J3				3.32	3.32				3.66	0.09					0.44	4.48		24.90	2.49			
37407J31*V	CR13-2227-J3				-3.32	-3.32				-3.66	-0.09					-0.44	-4.48		-24.90	-2.49			
37407J31ADJ	CR13-2227-J3				3.33	3.33				3.33						0.51	4.51		25.00	2.50			
37408J31	CR13-2039-J3									2.00												25.00	
37409J31*V	CR12-5355-J3				4.00	4.00				2.00						0.60	5.40						
37409J31*V	CR12-5355-J3				-4.00	-4.00				-2.00						-0.60	-5.40						
37409J31ADJ	CR12-5355-J3				4.00	4.00				2.00	0.10					0.60	5.40						
37410J31	CR12-5354-J3				4.00	4.00				2.00						0.60	5.40						

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 3
ALL P/V Transactions For the Period 07/01/2013 thru 07/31/2013

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37441J31	CR12-4344-J3				4.00	4.00				2.00						0.60	5.40						
37442J31	CR13-2429-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37443J31	CR13-2389-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37444J31	CR13 2392-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37445J31	CR13-1912-J3									2.00													
37446J31	CR13 2203-J3				2.40	2.40				1.20		0.05				0.36	3.24		17.99	1.80			
37447J31	CR13 2475-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37448J31	FD13-122-31	6.00																					
37449J31	CR10-05196-J				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37450J31	CR10-05195-J				4.00	4.00				2.00						0.60	5.40						
37451J31	FD13-123-31	6.00																					
37452J31	CR09-00460-J				2.19	2.15				3.07													
37453J31	CR13-2500-J3				4.00	4.00				2.00		0.10				0.33	2.91						
37454J31	CR13-2415-J3				4.00	4.00				2.00		0.10				0.60	5.40	5.00	30.00	3.00			
37455J31*V	CR12-5171-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37456J31*V	CR12-5171-J3				4.00	4.00				2.00						0.60	5.40						
37457J31ADJ	CR12-5171-J3				4.00	4.00				2.00						-0.60	-5.40						
37458J31	CR-5595-04-J				4.00					2.00		0.10				0.60	5.40						
37459J31	CR13-1438-J3									2.00													
37460J31	CR13-2442-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00	25.00		
37461J31	CV13-300-31	6.00			4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37462J31	CV13-301-31	6.00																					
37463J31	CR14-00497-J				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00	25.00		
37464J31	CV13-302-31	6.00																					
37465J31*V	CR13-2432-J3				4.00	4.00				2.00						0.60	5.40						
37466J31*V	CR13 2432-J3				4.00	-4.00				-2.00						-0.60	-5.40						
37467J31ADJ	CR13-2432-J3				4.00	4.00				2.00		0.10				0.60	5.40						
37468J31	CV12-313-31																						
37469J31	CR13-2159-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37470J31	CV13-303-31	6.00																					
37471J31*V	CR12-0978-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37472J31*V	CR12 0978-J3				4.00	4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00			
37473J31ADJ	CR12-0978-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37474J31	CV13-304-31	6.00																					
37475J31	CR13 2479-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37476J31	CV13-305-31	6.00																					
37477J31	CR13-2523-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37478J31	CR12-5146-J3				4.00	4.00				2.00						0.60	5.40						
37479J31	CR13 2354-J3																				25.00		
37480J31	CR13-2567-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37481J31	CV13-306-31	6.00																					
37482J31	CR12-0795-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37483J31	CV13-307-31	6.00																					
37484J31	CV13 308-31	6.00																					
37485J31	CR-94-04529-		0.25	1.00																			
37486J31	CR 7256-02-3		0.50	2.00	4.00					2.00										3.00			
37487J31	CV13-309-31	6.00																		3.00			
37488J31	CV13-310-31	6.00																					
37489J31	CR13-2476-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37490J31	CV13-311-31	6.00																					
37491J31	CV13-312-31	6.00																					
37492J31	CV13-313-31	6.00																					
37493J31	CV13-314-31	6.00																					

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374e3J31	CV13-315-31	6.00																					
374e4J31	CV13-316-31	6.00																					
37465J31	CV13-317-31	6.00																					
37466J31	CR13-2434-J3																						
374e7J31*V	CR13-2433-J3				4.00	4.00																	
37467J31*V	CR13-2433-J3				4.00	4.00				2.00	0.10												
374e7J31ADJ	CR13-2433-J3				4.00	-4.00				2.00	0.10												
374e8J31	CV13-318-31	6.00			4.00	4.00				2.00	0.10												
37469J31	CV13-319-31	6.00																					
37470J31	CV13-320-31	6.00																					
37471J31	CV13-321-31	6.00																					
37472J31	CR12-3206-J3																						
37473J31	CR12-3205-J3				4.00	4.00																	
37474J31	CV13-322-31	6.00			4.00	4.00				2.00													
37475J31	CV13-323-31	6.00								2.00													
3747eJ31	CR13-2423-J3																						
37477J31	CV13-324-31	6.00			4.00	4.00																	
37478J31*V	CR12-0968-J3									2.00	0.10												
37478J31ADJ	CR12-0968-J3				4.00	4.00				2.00	0.10												
37479J31	CR-9512-04-3				-4.00	-4.00				-2.00	-0.10												
37480J31	CR-5963-03-3				4.00	4.00				2.00													
37481J31	CR12-3172-J3		0.50	2.00	4.00					2.00													
374e2J31	CR13-2258-J3				2.52	2.51				1.26													
374e3J31	CR13-2412-J3				4.00	4.00				2.00	0.08												
374e4J31	CR13-2394-J3				4.00	4.00				2.00													
374e5J31	CR13-1890-J3				4.00	4.00				2.00	0.10												
37486J31	CR-5e72-07-3				4.00	4.00				2.00	0.10												
37487J31	CR-5673-07-3				4.00	4.00				2.00	0.10												
37488J31	CR12-4739-J3				4.00	4.00				2.00													
37489J31	CR13-1280-J3				4.00	4.00				2.00													
37490J31	CR12-5435-J3				4.00	4.00				2.00													
374e1J31	CR-3038-01-3				4.00	4.00				2.00													
37492J31	CR13-1324-J3		0.25	2.00						2.00													
37493J31	CV13-325-31	6.00			4.00	4.00				2.00													
37494J31	CF-7ee3-07-3																						
37495J31*V	CR13-2617-J3									2.00													
37495J31ADJ	CR13-2617-J3																						
37496J31	FM13-111-31				4.00	4.00																	
37497J31*V	CR09-000e4-J									2.00													
37497J31*V	CR09-000e4-J				4.00	4.00				4.00													
37497J31ADJ	CR09-000e4-J				4.00	-4.00				4.00													
37498J31	CR13-2448-J3				4.00	4.00				2.00													
37499J31	CR-2146-06-3				4.00	4.00				2.00													
37500J31	CR-3983-02-3				1.77	1.77				0.89	0.10												
37501J31	CR08-05122-J		0.25	1.13	2.24					1.12													
37502J31	CR13-1949-J3				3.42	3.42				1.71													
37503J31*V	CR13-2470-J3				1.92	1.82				2.91													
37503J31*V	CR13-2470-J3				4.00	4.00				2.00													
37503J31ADJ	CR13-2470-J3				-4.00	4.00				-2.00													
37504J31	CR13-07b6-J3				4.00	4.00				2.00	0.10												
37505J31	CR13-2e45-J3				4.00	4.00				2.00	0.10												
											0.10												

The Software Group, Inc.

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375067331	CR08-07916-J				4.00	4.00				2.00						0.60	5.40						
375073314*V	CR11-00226-J				4.00	4.00				2.00	0.10					0.60	5.40						
375073314ADJ	CR11-00226-J				-4.00	-4.00				-2.00	0.10					0.60	-5.40		30.00	3.00			
375083314	J13-039-33				4.00	4.00				2.00						0.60	5.40		-30.00	-3.00			
375093314*V	CR13-2269-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
375093314ADJ	CR13-2268-J3				4.00	4.00				2.00						0.60	5.40						
375103314	CR13-1928-J3				-4.00	-4.00				-2.00	0.10					0.60	5.40		30.00	3.00			
375113314*V	CR13-0459-J3				4.00	4.00				2.00	-0.10					0.60	5.40		-30.00	-3.00			
375113314ADJ	CR13-0459-J3									2.00						0.60	5.40		30.00	3.00			
375123314	CR13-0978-J3									-2.00	0.10					0.60	5.40		30.00	3.00			
375133314	CR11-05124-J				4.00	4.00				2.00													
375133314*V	CR11-05124-J				4.00	4.00				2.00													
375133314ADJ	CR11-05124-J				-4.00	-4.00				-2.00						0.60	5.40	5.00					
375144314	CR-2095-06-3				4.00	4.00				2.00						0.60	5.40	5.00					
375153314	CR-2096-06-3				4.00	4.00				2.00	0.10					0.60	-5.40	-5.00					
375163314	FTA11-06357-				4.00	4.00				2.00						0.60	5.40	5.00					
375173314	VPTA12-0635c				4.00	4.00				2.00						0.60	3.40						
375183314	CR12-1845 J3				4.00	4.00				2.00						0.60	3.40						
375193314*V	CR11-06357-J				4.00	4.00				2.00						0.60	5.40						
375193314ADJ	CR11-06357-J				-4.00	-4.00				-2.00						0.60	5.40						
375203314	CR11-06356-J				4.00	4.00				2.00						0.60	5.40						
375213314	CR12-3473-J3				4.00	4.00				2.00	0.10					0.60	-5.40						
375223314	CF08-02536-J				4.00	4.00				2.00	0.10					0.60	5.40						
375233314	CR09-025337-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
375243314	CR-08-00414-				4.00	4.00				2.00						0.60	5.40						
375253314	CV13-326-31	6.00			4.00	4.00				2.00						0.60	5.40		30.00	3.00		5.00	85.00
375263314	CV13-327-31	6.00														0.60	5.40						
375273314	CV13-328-31	6.00														0.60	3.40		30.00	3.00			
375283314	FD13-124-31	6.00																					
375293314	CR13-1998-J3																						
375303314*V	CR-11073-06-				4.00	4.00				2.00	0.10					0.60	5.40						
375303314*V	CR 11073 (re				4.00	4.00				2.00						0.60	3.40		30.00	3.00	25.00		
375313314	CR09-00486-J				-4.00	-4.00				-2.00						-0.60	-3.40		-30.00	-3.00			
375323314	CR13-2374-J3									2.00													
375333314*V	CR13-2375-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
375333314	CR13-2375-J3				4.00	4.00				2.00						0.60	5.40						
375333314ADJ	CR13-2375-J3				-4.00	-4.00				-2.00						-0.60	-5.40						
375343314*V	CR13-1609-J3				4.00	4.00				2.00	0.10					0.60	5.40						
375343314	CR13-1609-J3				2.18	2.18				1.09						0.32	2.93						
375343314ADJ	CR13-1609-J3				-2.18	-2.18				-1.09						-0.32	-2.93						
375353314*V	CR-6015-03-3				1.41	1.41				0.71	0.03					0.21	1.90					14.59	
375353314*V	CR-6015-03-3																					13.58	
375353314ADJ	CR-6015-03-3		9.50	2.00	4.00																	8.74	
375363314*V	CR-6014-03-3									2.00													
375363314*V	CR-6014-03-3																						
375363314ADJ	CR-6014-03-3		9.50	2.00	4.00																		
375373314	CR 11073-06-				4.00	4.00				2.00													
375383314	CR13-1518-J3									2.00													
375393314	CV13-329-31	6.00														0.60	3.40			3.00			
																			30.00	3.00			

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37540J31	CR11-05441-J																						
37541J31	VPTA11-05441				4.00	4.00																	
37542J31	CR13-2584-J3				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
37543J31	CV13-331-31	0.00			4.00	4.00				2.00						0.60	5.40						
37544J31	FD13-105-31										0.10								30.00	3.00			
37545J31	CV13-332-31	0.00																					
37546J31	CR12-2623-J3																						
37547J31	CV13-333-31	0.00			4.00	4.00																	
37548J31	CV13-334-31	0.00								2.00	0.10					0.60	5.40						
37549J31	CR13-2658-J3																		30.00	3.00			
37550J31	CV13-335-31	0.00			4.00	4.00																	
37551J31	CV13-336-31	0.00								2.00	0.10					0.60	5.40						
37552J31	CV13-337-31	0.00																	30.00	3.00			
37553J31	CR13-2664-J3																						
37554J31	FD13-106-31	0.00			4.00	4.00																	
37555J31*V	CR13-0114-J3									2.00	0.10					0.60	5.40	5.40	30.00	3.00			
37555J31*V	CR13-0114-J3				4.00	4.00																	
37555J31ADJ	CR13-0114-J3				-4.00	-4.00				2.00	0.10					0.60	5.40						
37556J31	CR13-1537-J3				4.00	4.00				-2.00	-0.10					-0.60	5.40		30.00	3.00			
37557J31*V	CR13-2405-J3									2.00						0.60	5.40		-30.00	-3.00			
37557J31*V	CR13-2405-J3				4.00	4.00				2.00	0.10								30.00	3.00			
37557J31ADJ	CR13-2405-J3				-4.00	-4.00				-2.00	-0.10					0.60	5.40						
37558J31	CR-6678-07-3				4.00	4.00				2.00						-0.60	-5.40		30.00	3.00			
37559J31	CV13-338-31	0.00			4.00	4.00				2.00						0.60	5.40		-30.00	-3.00			
37560J31	CR13-2683-J3															0.60	3.40		30.00	3.00			
37561J31	CV13-339-31	0.00			4.00	4.00				2.00	0.10								30.00	3.00	25.00		
37562J31	CP11-06427-J															0.60	5.40						
37563J31	CR-7654-07-3				4.00	4.00				2.00	0.10												
37564J31*V	CR08-0ee66-J				4.00	4.00				2.00						0.60	5.40						
37564J31*V	CR08-0ee66-J									4.00						0.60	3.40		30.00	3.00			
37564J31ADJ	CR08-0ee66-J									-4.00									30.00	3.00			
37565J31	CV13-340-31	0.00								2.00											25.00		
37566J31	CV-267-40-31																				25.00		
37567J31	CV 21e-10-31																				25.00		
37568J31	CV13-341-31	0.00																					
37569J31	A13-261																						
37570J31	VPTA12-0eee-																						
37571J31	CR-704n-04-3				4.00	4.00																	
37572J31	CV13-342-31	0.00			4.00					2.00						0.60	5.40						
37573J31	CR13-2644-J3									2.00	0.10												
37574J31	CV13-343-31	0.00			4.00	4.00										0.60	5.43		30.00	3.00			
37575J31	CV13-344-31	0.00								2.00	0.10												
37576J31	CV13-345-31	0.00																					
37577J31	CR10-05590-J																						
37578J31	CR10-05589-J				4.00	4.00																	
37579J31	CR-1849-05-3				4.00	4.00				2.00	0.10												
37580J31	CR-1849-05-3				4.00					2.00						0.60	5.40		30.00	3.00			
37581J31	CR13-2706-J3				2.57	2.56				2.00						0.60	5.40						
37582J31*V	CR13-2452-J3				4.00	4.00				1.28													
37582J31ADJ	CR13-2452-J3				-4.00	-4.00				2.00						0.39	3.46		14.27	1.51			
37583J31*V	CR13-0990-J3				4.00	4.00				-2.00						0.60	5.40						
37584J31	CR12-0814-J3				2.00	2.00				2.00		0.13				0.60	5.40						
					2.00	2.00				1.00		0.04				0.60	5.40						
										1.00		0.04				0.30	2.70		14.99	1.50			
																0.30	2.70		14.99	1.50			

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

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37585031	CR13-01346-J				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37586031	CR13-2054-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37587031	CR13-2704-J3				4.00	4.00				2.00		0.10				0.60	5.40						
37588031	CR12-3333-J3				4.00	4.00				2.00						0.60	5.40						
37589031	CR13-2194-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37590031	CR13-2082-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37591031	CR-1563-06-3				4.00	4.00				2.00						0.60	5.40						
37592031*V	JI2-303-J31				4.00	4.00				2.00						0.60	5.40						
37592031*V	JI2-303-J31				4.00	-4.00				-2.00						-0.60	-5.40				-25.00		
37592031ADJ	JI2-303-J31				4.00	4.00				2.00		0.10				0.60	5.40				25.00		
37593031	JI2-304-J31				1.35	1.34				0.67		0.03				0.20	1.81		10.00	1.01	8.39		
37594031	FI13-103-31																						
37595031	CV13-346-31	6.00																					
37596031*V	CR-1711-03-3																						
37596031*V	CR-1711-03-3																						
37596031ADJ	CR-1711-03-3																						
37597031*V	CR10-04280-J									2.00													
37597031*V	CR10-04280-J				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37597031ADJ	CR10-04280-J				4.00	-4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00			
37598031	CR13-2450-J3					4.00				2.00						0.60	5.40		30.00	3.00			
37599031	CR13-2626-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37600031	CR13-2153-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37601031	CR13-2152-J3				4.00	4.00				2.00		0.10				0.60	5.40						
37602031	FI13-126-31	6.00																					
37603031	CV13-347-31	6.00																					
37604031	CR13-2603-J3				4.00	4.00				2.00		0.10				0.60	5.40	5.00	30.00	3.00			
37605031	CR-1623-02-3		0.50	2.00	4.00					2.00								5.00		3.00			
37606031	CR-1623-02-3		0.50	2.00	4.00					2.00								5.00					
37607031*V	CR12-3852-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37607031*V	CR12-3852-J3				-4.00	-4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00			
37608031	CR13-2664-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37609031	CR13-2597-J3				4.00	4.00				2.00													
37610031	CV13-348-31	6.00																					
37611031	CR-0927-05-3				1.92					0.96													
37612031	CR13-2642-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37613031	CR13-2706-J3				4.00	4.00				2.00						0.60	5.40						
37614031	CV13-350-31	6.00																					
37615031	CR12-0460-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37616031	CR-0300-04-3									2.00													
37617031	CR13-2700-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37618031	FD13-127-31	6.00																					
37619031*V	CR13-2650-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37619031*V	CR13-2650-J3				-4.00	-4.00				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00			
37620031	CR12-5841-J3				4.00	4.00				2.00						0.60	5.40						
37621031	CR13-1295-J3				4.00	4.00				2.00						0.60	5.40						
37622031	CR13-2545-J3				4.00	4.00				2.00						0.60	5.40						
37623031*V	CR12-5688-J3									2.00													
37623031*V	CR12-5688-J3									-2.00													
37623031ADJ	CR12-5688-J3									2.00		0.10											
37623031D	CR12-5688-J3									-2.00		-0.10											
37624031	CH-2791-04-3									2.00													
37625031	CR-3666-02-3		0.50	2.00	4.00					2.00													
																				3.00	25.00		

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Receipt #	Docket #	INE	JCD	JCFT	JCTE	JSE	JURY	LEMI	LEDA	LTF	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STE	TFC	TF	TFA	TWF
37e2e031	CR13-2422-J3				3.32	3.32				1.66		0.08				0.49	4.48		24.88	2.49			
37e27J31	CV13-319-31	6.00																					
37e28J31	CV13-350-31	6.00																					
37e29J31	CR13-2083-J3				0.96	0.96																	
37e30J31	CR12-3852-J3				4.00	4.00				0.48		0.02											
37e31J31	J13-062-J31				4.00	4.00				2.00		0.10				0.12	1.20	1.20	7.20	0.72			
37e32J31	CR13-2659-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37e33J31*V	CR-10062-06-				4.00	4.00				2.00		0.10				0.60	5.40						
37e33J31*V	CR-10062-06-				-4.00	-4.00				2.00						0.60	5.40		30.00	3.00			
37e33J31ADJ	CR-10062-06-				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37e34J31	CP-3453-05-3				1.92					0.96						-0.60	-5.40		-30.00	-3.00			
37e35J31*V	CR11-05392-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
37e35J31ADJ	CR11-05392-J				-4.00	-4.00				-2.00													
37e36J31	VETA11-05302				4.00	4.00				2.00		0.10				0.60	5.40						
37e37J31	VETA11-02528				4.00	4.00				2.00						-0.60	-5.40						
37e26J31*V	CR11-02528-J				4.00	4.00				2.00						0.60	5.40						
37e38J31*V	CR11-02528-J				4.00	4.00				2.00						0.60	5.40						
37e38J31ADJ	CR11-02528-J				-4.00	-4.00				-2.00						0.60	5.40						
37e39J31	CR13-2594-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
37e40J31	CR13-2670-J3				4.00	4.00				2.00						0.60	5.40						
37e41J31*V	CR13-263e-J3				4.00	4.00				2.00		0.10				0.60	5.40						
37e41J31*V	CR13-263e-J3				4.00	4.00				2.00						0.60	5.40						
37e41J31ADJ	CR13-263e-J3				-4.00	-4.00				-2.00						0.60	5.40		30.00	3.00			
37e42J31	CR13-2343-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
37e43J31	CR-3590-05-3				4.00	4.00				2.00		0.10				0.60	5.40						
37e44J31	FIL#:731581				4.00					2.00						0.60	5.40		30.00	3.00			
37e45J31	CV13-351-31	6.00																	30.00	3.00			
37e46J31	CV13-352-31	6.00																					
37e47J31	SC13-020-31	6.00																					
37e48J31	CR13-2632-J3				4.00	4.00				2.00		0.10			25.00								
37e49J31	CR13-2699-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37e50J31	CR12-1779-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37e51J31	CR13-2416-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37e52J31*V	CR-7538-03-3		0.50	2.00	4.00					2.00										3.00			
37e52J31*V	CR-7538-03-3		-0.50	-2.00	-4.00					-2.00										-3.00			
37e52J31ADJ	CR-7538-03-3		0.50	2.00	4.00					2.00										3.00			
37e53J31	VPTA11-05505				4.00	4.00				2.00						0.60	5.40						
37e54J31	CV13-354-31	6.00																					
37e55J31	CV13-353-31	6.00																					
37e56J31*V	CR11-04288-J				4.00	4.00				2.00						0.60	5.40	5.00					
37e56J31ADJ	CR11-04288-J				-4.00	-4.00				-2.00						-0.60	-5.40	-5.00					
37e57J31	CR13-2534-J3				4.00	4.00				2.00		0.10				0.60	5.40	5.00					
37e58J31	CV13-355-31	6.00			2.00	2.00				1.00		0.04				0.30	2.70	2.50	14.99	1.50			
37e59J31	CR12-3204-J3				4.00	4.00				2.00		0.10											
37e60J31	CR13-2358-J3				2.00	2.00				1.00		0.04				0.60	5.40	5.00	30.00	3.00	25.00		
37e61J31*V	CR13-1421-J3				4.00	4.00				2.00						0.30	2.70	2.50	14.99	1.50			
37e61J31*V	CR13-1421-J3				4.00	-4.00				-2.00						0.60	5.40						
37e61J31ADJ	CR13-1421-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
37e62J31	CR13-2643-J3				4.00	4.00				2.00		0.10				0.60	5.40						
37e63J31	CR13-2628-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
37e64J31	CR13-1864-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			

Receipt #	Docket #	IND	JCL	JCPT	JCTF	JSF	JURY	LEMT	LEGA	LTF	MISC	MCF	SVS	SAF	SCF	SJEC	SJFS	SO	STF	TFC	TI	TIM	TPWF
376e5J31	CR13-2e27-J3				4.00	4.00				2.00		0.10				0.60	5.40						
376e6J31	CR13-2e0e-J3				4.00	4.00				2.00		0.10				0.60	5.40	5.00					
376e7J31	CR13-2638-J3				4.00	4.00				2.00		0.10				0.60	5.40						
376e8J31	CR11-06121-J				1.04	1.04				2.52						0.16	1.40						
376e9J31*V	CR09-03553-J				4.00	4.00				4.00						0.60	5.40				6.53		
376eaJ31*V	CR09-03553-J				-4.00	-4.00				-4.00						-0.60	5.40				25.00		
376eaJ31ADJ	CR09-03553-J				4.00	4.00				2.00		0.10				0.60	5.40				-25.00		
376eaJ31B	CR09-03553-J				-4.00	-4.00				-2.00		0.10				-0.60	-5.40				25.00		
376f0J31	CV13-356-31	0.00			4.00	4.00				2.00						0.60	5.40				25.00		
376f1J31	FI13-129-31	0.00																			25.00		
376f2J31*V	CR11-05281-J				4.00	4.00				2.00													
376f2J31ADJ	CR11-05281-J				-4.00	-4.00				-2.00						0.60	5.40						
376f3J31	CR13-2427-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
376f4J31*V	CR13-2428-J3				4.00	4.00				2.00		0.10				0.60	5.40						
376f4J31*V	CR13-2428-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
376f4J31ADJ	CR13-2428-J3				-4.00	-4.00				-2.00						0.60	5.40						
376f5J31	CR13-2679-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
376f6J31*V	CR10-03655-J				4.00	4.00				2.00		0.10				0.60	5.40						
376f6J31*V	CR10-03655-J				-4.00	-4.00				-2.00						0.60	5.40		30.00	3.00			
376f6J31ADJ	CR10-03655-J				4.00	4.00				2.00		0.10				0.60	5.40						
376f7J31	CR13-264e-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
376f7J31	CR-7928-06-3				4.00	4.00				2.00						0.60	5.40						
376f8J31	CR13-1445-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
376f9J31	CR13-0226-J3				1.08	1.08				2.54		0.03				0.60	5.40		30.00	3.00			
376faJ31	CR13-1942-J3				2.70	2.70				1.35						0.17	1.46		8.12	0.81	25.00		
376fbJ31	CR12-5577-J3				4.00	4.00				2.00		0.10				0.40	3.64				10.84		
376fcJ31	CR12-5578-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
376fdJ31	CR08-02534-J				4.00	4.00				2.00						0.60	5.40						
376feJ31	CR13-2766-J3				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
376ff31	CR13-2765-J3				4.00	4.00				2.00						0.60	5.40	5.00					
376g0J31*V	CR11 05026-J				4.00	4.00				2.00						0.60	5.40	5.00					
376g0J31	VRTA11-05026				-4.00	-4.00				-2.00						0.60	5.40						
376g1J31*V	CR12-1098-J3				2.40	2.40				1.20						-0.60	-5.40						
376g1J31*V	CR12-1098-J3				4.00	4.00				2.00						0.35	3.23						
376g1J31ADJ	CR12-1098-J3				-4.00	-4.00				-2.00						0.60	5.40						
376g2J31	CR13-2810-J3				4.00	4.00				2.00		0.10				-0.60	-5.40						
376g3J31	CR08-04107-J				4.00	4.00				2.00		0.10				0.60	5.40						
376g4J31*V	CR13-0938-J3				4.00	4.00				2.00						0.60	5.40						
376g5J31*V	CR13-0938-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
376g5J31ADJ	CR13-0938-J3				-4.00	-4.00				-2.00		0.10				0.60	5.40						
376g6J31	CV13-357-31	0.00			4.00	4.00				2.00						-0.60	-5.40		-30.00	-3.00			
376g7J31	FI13-129-31	0.00														0.60	5.40		30.00	3.00			
376g8J31	CR13-2461-J3				4.00	4.00				2.00		0.10											
376g9J31	CR13-2462-J3				4.00	4.00				2.00		0.10				0.60	5.40		30.00	3.00			
376gaJ31	CR13-2302-J3				1.00	1.00				2.50		0.03				0.60	5.40		30.00	3.00			
376gbJ31	CR13-2500-J3				4.00	4.00				2.00						0.36	1.35		7.52	0.75			
376gcJ31	CR13-2625-J3				4.00	4.00				2.00						0.60	5.40						
376gdJ31*V	CR10-04644-J				4.00	4.00				2.00						0.60	5.40						
376gdJ31*V	CR10 04644-J				4.00	-4.00				-2.00		0.10				0.60	5.40		30.00	3.00		5.00	85.00
												0.10				-0.60	-5.40		30.00	-3.00			

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Receipt #	Docket #	IND	JCD	JCPT	JCTF	JSF	JUDY	LEMI	LEOA	LTF	MISC	M/F	PVS	SAF	SCF	SJFC	SJFS	SD	STF	TFC	TF	TFW	TIWF
377031J31ADJ	CR10-04644-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
377032J31*V	CR11-02630-J				4.00	4.00				2.00						0.60	5.40				25.00		
377032J31*V	CR11-02630-J				-4.00	-4.00				-2.00						0.60	-5.40				-25.00		
377032J31ADJ	CR11-02630-J				4.00	4.00				2.00						0.60	5.40				25.00		
377052J31	CR11-03308-J				4.00	4.00				2.00	0.10					0.60	5.40				25.00		
377052J31	CR11-05425-J				4.00	4.00				2.00						0.60	5.40				25.00		
377052J31	CR11-04752-J				4.00	4.00				2.00	0.09					0.56	5.36		29.98	3.00			
377062J31*V	CR-4135-03-3		0.50	2.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00			
377062J31*V	CR-4135-03-3		-0.50	-2.00	-4.00					-2.00										3.00			
377062J31ADJ	CR-4135-03-3		0.50	2.00	4.00					2.00										-3.00			
377072J31	CR 3826-05-3				4.00					2.00										3.00			
377082J31	CR12-3750-33				4.00	4.00				2.00													
377092J31	FD13-130-31	0.00									0.13												
377102J31	CR13-1949-33															0.60	5.40		30.00	3.00			
377112J31	CR12-3677-33				4.00	4.00				2.00													
377122J31*V	CR10-03806-J				4.00	4.00				2.00	0.10					0.60	5.40		30.00	3.00			
377122J31*V	CR10-03806-J				-4.00	-4.00				-2.00	-0.10					0.60	-5.40		-30.00	-3.00			
377122J31ADJ	CR10-03806-J				4.00	4.00				2.00						0.60	5.40		30.00	3.00			
377132J31	CR-9941-04-3				4.00					2.00									30.00	3.00			
377142J31	CR-9410-04-3				4.00					2.00									30.00	3.00			
377152J31	CR-8409-04-3				4.00					2.00													
377162J31	CR-8408-04-3				4.00					2.00													
377172J31	CR-8407-04-3				4.00					2.00													
377182J31	CR-3241-02-3				4.00					2.00													
377192J31	CR-3240-02-3		0.50	2.00	4.00					2.00													
377202J31	CR 9356-04-3		0.50	2.00	4.00					2.00													
377212J31*V	APP13-268-31				4.00					2.00													
377212J31*V	APP13-268-31				4.00	4.00				2.00													
377212J31ADJ	APP13-268-31				4.00	4.00				2.00	0.10												
377332J31	APP13-330-31				4.00	4.00				2.00	0.10												
377342J31	CR 5e27-06-3				4.00	4.00				2.00													
377352J31*V	CR 5e28-06-3				4.00	4.00				2.00													
377352J31*V	CR-5628-06-3				-4.00	-4.00				-2.00	0.10												
377352J31ADJ	CR 5e28-06-3				4.00	4.00				2.00	0.10												
377362J31	CR 5629-06-3				4.00	4.00				2.00													
377372J31*V	CR11-05088-J				0.23	0.23				0.12													
377372J31*V	CR11-05088-J				-0.23	-0.23				-0.12													
377372J31ADJ	CR11-05088-J				0.23	0.23				0.12													
377372J31B	CR11-05088-J				0.23	-0.23				-0.12													
377392J31	CR-5211-07-3				0.23	0.23				0.11													
377402J31*V	CR 5210-07-3				0.46	0.46				0.23	0.02												
377402J31*V	CR-5210-07-3				4.00	4.00				2.00													
377402J31ADJ	CR-5210-07-3				-4.00	-4.00				-2.00	0.10												
377412J31	CR11-01970-J				4.00	4.00				2.00	-0.10												
377422J31	CR08-04113-J				4.00	4.00				2.00													
377432J31	CR08-04112-J				4.00	4.00				2.00													
377442J31	CR08-01506-J				4.00	4.00				2.00													
377452J31*V	CR11-01969-J				4.00	4.00				2.00	0.10												
377452J31*V	CR11-01969-J				-4.00	-4.00				-2.00	-0.10												
377472J31	CR11-01969-J				4.00	4.00				2.00	0.10												
377502J31*V	CR08-07236-J				4.00	4.00				2.00	0.10												
377502J31*V	CR08-07236-J				-4.00	-4.00				-2.00	-0.10												
																0.60	-5.40						

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 3
ALL P/V Transactions for the Period 07/01/2013 thru 07/31/2013

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Receipt # Docket #....	.....IHL	.....JCD	....JCFT	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	.....LTF	....MISC	.....MVF	.....PVS	.... SAF	.....SCF	....SJIC	....SJIS	.....SO	.....STF	.....TFC	.....TF	.....TIM	....TIMF
57950J31ADJ CR0y 07J36-J				4.00	4.00																	
Totals									2.00						0.60	9.40						
1	546.00	10.94	45.80	1500.01	1322.38	5.00	0.50	1.00	840.42	0.00	18.19	3.00	12.74	50.00	198.31	1726.87	207.37	5565.51	610.38	903.30	25.00	170.00

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Receipt #	Docket #	....WF FCONST.3	....WFTA WFIPEC3I	....WFSO .WRITCAR	WRITFO33	...Total
37203J31ADJ*	CR10-04058-J					193.00
37203J31ADJ*	CR10-04088-J		50.00			-193.00
37203J31ADJ	CR11-05026-J		-50.00			133.00
36928J31B*V	CR13-2091-J3					-60.00
36928J31C	CR13-2091-J3					60.00
37053J31B*V	CR13-0459-J3					-80.00
37053J31C	CR13-0459-J3					80.00
37131J31C*V	CR12-5e88-J3					-50.00
37131J31D	CR12-5e88-J3					50.00
37168J31B*V	CP13 1654-J3					-145.00
37168J31C	CP13-1654-J3					145.00
37177J31*V	CR11-02869-J					183.00
37177J31*V	CR11-02869-J		50.00			-183.00
37177J31ADJ	CR11-02869 J		-50.00			183.00
37178J31	CR13-2413-J3		50.00			-183.00
37179J31*V	CP12-2504-J3					183.00
37179J31*V	CR12-2504-J3					142.10
37179J31ADJ	CR12-2504-J3					133.00
37180J31*V	CP10-03118-J					-133.00
37180J31*V	CR10 03118 J					133.00
37180J31ALJ	CR10-03118 J					150.10
37181J31	CR08-03109 J					-150.10
37182J31	CP08-03110-J					150.10
37183J31	CR13-1657-J3					90.00
37184J31	CR13-2297-J3					242.00
37185J31*V	CR13 1649 J3					135.00
37185J31*V	CR13-1649-J3					139.10
37185J31ADJ	CR13 1649-J3					77.00
37186J31	CR13-2223 J3					-77.00
37187J31	CR13 2350 J3					77.00
37188J31	CR13-2326-J3					142.10
37189J31	CR13-2294-J3					153.10
37190J31*V	CP13-2190-J3					153.10
37190J31*V	CR13 2190-J3					160.10
37190J31ADJ	CR13-2190-J3					133.00
37191J31	CR12-4385-J3					-133.00
37192J31	CR09-00359-J		50.00			133.00
37193J31	CR-8127 04 J		50.00			217.00
37194J31*V	CR13-2520-J3					195.00
37194J31*V	CR13-2520-J3					243.00
37194J31ADJ	CR13-2520-J3					133.00
37195J31	CR-10998-0e-					-133.00
37196J31	CR13-2521-J3		0.00			133.00
37197J31	CR-8314-0u7-					2.00
37198J31	CR08 07779-J		50.00			153.10
37199J31	CR13 2376 J3					270.00
37200J31	CR13-114-31					183.00
37201J31	CV13-26- 31					203.10
37202J31	CR13-1769-J3					101.00
37203J31*V	CR13-1770-J3					31.00
37203J31*V	CR13 1770-J3					130.10
37203J31ADJ	CR13-1770-J3					133.00
37204J31	J13-107-J31					-133.00
						133.00
						94.00

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Receipt #	Docket #....	.....WF RCONST.3	....WFIA WFILE31	....WF00	WHITUAR WRITE03	..Total
37206J31	CV13-287-31					31.00
37206J31	CR-2212-02-3					110.00
37207J31	JI31/EC-1478					25.00
37208J31	CV13-288-31					31.00
37209J31	CV13-289-31					31.00
37210J31	CV13-290-31					31.00
37211J31	CV13-291-31				5.00	205.00
37212J31	CR13-2369-J3					105.10
37213J31*V	CR13-2359-J3					133.00
37213J31*V	CR13-2359-J3					-133.00
37213J31ADJ	CR13-2359-J3					133.00
37214J31	CR13-2269-J3					105.10
37215J31*V	JI2-147-J31					133.00
37215J31*V	JI3-147-J31					-133.00
37215J31ADJ	JI3-147-J31					133.00
37216J31	CR10-05532-J					269.10
37217J31	CR10-06013-J		50.00			181.00
37218J31	FI13-672-31					5.00
37219J31*V	CR11-04274-J		33.31			100.00
37219J31*V	CR11-04274-J		-33.31			-100.00
37219J31ADJ	CR11-04274-J		28.23			100.00
37220J31	CR13-1023-J3					67.00
37221J31*V	CR13-1432-J3					133.00
37221J31*V	CR13-1432-J3					-133.00
37221J31ADJ	CR13-1432-J3					133.00
37222J31*V	CR13-2245-J3					133.00
37222J31*V	CR13-2245-J3					-133.00
37222J31ADJ	CR13-2245-J3					133.00
37223J31	CR13-2246-J3					242.00
37224J31*V	CR-3261-04-3	27.37				75.00
37224J31*V	CR-3261-04-3	-27.37				-75.00
37224J31ADJ	CR-3261-04-3		-7.37			75.00
37225J31	CV13-291-31					31.00
37226J31	CR11-05302-J		50.00			117.00
37227J31	CR13-2349-J3					150.00
37228J31	CV13-292-31					31.00
37229J31*V	CR13-2106-J3					159.10
37229J31*V	CR13-2106-J3					-159.10
37229J31ADJ	CR13-2106-J3					159.10
37230J31	CV13-293-31					31.00
37231J31	CR13-2430-J3					154.10
37232J31	CR09-00534-J					63.00
37233J31	CR09-00460-J					31.00
37234J31	CR13-2296-J3					50.00
37235J31	CR-9667-00-3		50.00			181.00
37236J31	CR13-0316-J3					185.10
37237J31	CR13-1906-J3					102.10
37238J31*V	CR13-2339-J3					167.00
37238J31*V	CR13-2339-J3					-167.00
37238J31ADJ	CR13-2339-J3					167.00
37239J31*V	CR13-2377-J3					133.00
37239J31*V	CR13-2377-J3					-133.00
37239J31ADJ	CR13-2377-J3					133.00

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Receipt #	Docket #....	.....MF FCONST.3	....WBIA WBIREC31	....WFSO .WPITSAR	WPITHOSS	...Total
37240J31	SC13-019-31					171.00
37241J31	CP13-2387-J3					153.10
37242J31	CP08-05550-J					100.00
37243J31	CR-253-04-31					145.00
37244J31*V	CR-4327-02-3					135.00
37244J31*V	CR-4327-02-3					-135.00
37244J31ADJ	CR-4327-02-3					135.00
37244J31ADJ	CR-4327-02-3					-135.00
37244J31B	CR-4327-02-3					135.00
37245J31*V	CR-4326-02-3					120.00
37245J31*V	CR-4326-02-3					-120.00
37245J31ADJ	CR-4326-02-3					120.00
37246J31	CR-8710-02-3					185.00
37247J31	CR13-2257-J3					80.00
37248J31	CP13-2184-J3					92.00
37249J31	CR12-3557-J3					135.00
37250J31	CR13-2160-J3					142.00
37251J31	CP12-3571-J3					152.00
37252J31	CR12-0535-J3					152.00
37253J31	CR13 2166-J3					92.00
37254J31*V	CR13-2525-J3					167.00
37254J31*V	CR13 2525-J3					-167.00
37254J31ADJ	CR13-2525-J3					167.00
37255J31	CR13-2469-J3					154.10
37256J31	CR-4624-03-3	50.00				157.00
37257J31	CV-069-09-31			5.00		5.00
37258J31*V	CP13-2091-J3					40.00
37258J31*V	CP13 2091-J3					-40.00
37258J31ADJ	CP13-2091-J3					40.00
37259J31*V	CR13-1311-J3					160.00
37259J31*V	CP13-1311-J3					-160.00
37259J31ADJ	CP13-1311-J3					160.00
37260J31	CR13-1578-J3					20.00
37261J31	CR-7493-03-3					155.00
37262J31*V	CR13-1654-J3	50.00				15.00
37262J31*V	CR13-1654-J3					-15.00
37262J31ADJ	CP13-1654-J3					15.00
37263J31	CR09-01811-J					200.00
37264J31	CR13 0027-J3					242.00
37265J31	CR-9066-06-3	50.00				266.00
37266J31*V	CR-7788-04-3					287.00
37266J31ADJ	CR-7788-04-3					-287.00
37267J31*V	FD13-083-31					287.00
37267J31*V	FD13-083-31			5.00		205.00
37268J31	CR-3871-04-3			-5.00		-205.00
37269J31	FD13-083-31					137.00
37270J31	CV12-364-31			5.00		205.00
37271J31	CP13-1919-J3					5.00
37272J31	CV13-294-31					150.00
37273J31	CV13-295-31					31.00
37274J31	CR13 2216-J3					31.00
37275J31	CR13-1110-J3					135.10
						135.00

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Receipt #	Docket #	WF FCCOST.3	WFLA WFIPLC31	WFSC	WRITSAR WRITEC33	Total
37276J31	CR-1553-04-3		50.00			187.00
37277J31	CR-[illegible]-31		50.00			213.00
37278J31	FE13-11[illegible]-31					171.00
37279J31	CR10-01645-J		50.00			189.00
37280J31	FE13-093-31				5.00	205.00
37281J31*V	CR10-04085-J	50.00				183.00
37281J31*V	CR10-04085-J	-50.00				183.00
37282ADJ	CR10-04088-J		50.00			183.00
37282J31*V	CR10-04088-J		50.00			183.00
37282J31*V	CR10-04088-J		50.00			183.00
37283J31	CR09-01451-J					183.00
37284J31*V	CV-066-09-31					55.00
37284J31*V	CV-066-09-31			5.00		205.00
37285J31	FE13-115-31			5.00		-205.00
37286J31	CR13-2459-J3					101.60
37287J31	CR13-2451-J3					103.10
37288J31*V	CR12-2071-J3					118.10
37288J31*V	CR12-2071-J3					133.00
37288J31ADJ	CR12-2071-J3					-133.00
37289J31	CR-10908-06-					133.00
37290J31	CR11-04457-J		46.30			246.00
37291J31	CR13-2267-J3		50.00			223.10
37292J31	CR13-24e3-J3					125.10
37293J31	CR10-05387-J		50.00			151.10
37294J31	CR13-2556-J3					201.00
37295J31	CR13-2557-J3					567.00
37296J31	CR12-4011-J3					400.10
37297J31	CR04-07[illegible]e-J					153.10
37298J31	CR13-0129-J3		50.00			200.00
37299J31	CR13-0579-J3		50.00			253.10
37300J31	FE13-117-31					167.00
37301J31	CR13-2314-J3					101.00
37302J31	CR-4845-03-3					142.10
37303J31	CR13-2212-J3		50.00			207.00
37304J31	CR13-2028-J3					167.00
37305J31	CR13-1828-J3					145.10
37306J31	CV-066-09-31					150.10
37307J31*V	CR12-4300-J3			5.00		5.00
37307J31*V	CR12-4300-J3					133.00
37307J31ADJ	CR12-4300-J3					-133.00
37308J31	JP31/SC-1480					133.00
37309J31	CR13-2230-J3					21.00
37310J31	FD13-101-31					136.10
37311J31	CR-0228-07-J					65.00
37312J31	CR13-0972-J3		50.00			246.00
37313J31	CR13-1373-J3					34.10
37314J31*V	CR13-1374-J3					27.00
37314J31*V	CR13-1374-J3					113.00
37314J31ADJ	CR13-1374-J3					-113.00
37315J31*V	CR04-02470-J					113.00
37315J31*V	CR09-02470-J					105.00
37315J31ADJ	CR09-02470-J					-105.00
37316J31	CR-08-00144-					105.00
						48.00

Receipt #	Docket #....	.....WF FCONST.3	....WFJA WFPREC31	....WFSO .WRITGAP	WRITFOSS	...Total
37317J31	CR-5334-05-J		50.00			167.00
37318J31	CR-5335-05-J		50.00			236.00
37319J31	CR13-2336-J3					167.00
37320J31	CR09-04n25-J	50.00				149.00
37321J31*V	CR09-07761-J					133.00
37321J31*V	CR09-07761-J					-133.00
37322J31*V	CR09-07760-J					153.00
37322J31*V	CR13-1332-J3					-153.00
37323J31*V	CR13-1332-J3					133.00
37323J31ADJ	CR13-1332-J3					-133.00
37324J31	CR13-1331-J3					133.00
37325J31*V	CR11-03295-J					160.10
37325J31*V	CR11-03295-J					200.10
37325J31ADJ	CR11-03295-J			50.00		-200.10
37325J31ADJ	CR11-03295-J			50.00		200.10
37325J31B	CR11-03295-J			50.00		-200.10
37326J31	CR11-03422-J		42.73			200.10
37327J31	CR08-05044-J					100.00
37328J31	CR09-05043-J		50.00			203.00
37329J31	CR13-2016-J3					317.00
37330J31	CR13-2425-J3					77.10
37331J31	SC13-013-31					203.10
37332J31*V	CR13-2091-J3					5.00
37332J31*V	CR13-2091-J3					37.00
37332J31ADJ	CR13-2091-J3					-37.00
37333J31	CR11-04153-J		50.00			37.00
37334J31	CR13-2004-J3					250.10
37335J31	CR13-2431-J3					150.10
37336J31*V	CR13-2518-J3					134.10
37336J31*V	CR13-2519-J3					50.00
37336J31ADJ	CR13-2518-J3					-50.00
37337J31*V	CR08-07261-J	50.00				50.00
37337J31*V	CR08-07261-J	-50.00				200.00
37338J31	CR08-07261-J		50.00			-200.00
37339J31	VETA12-082e-					200.00
37340J31	CR-5132-04-3		50.00			562.00
37341J31	CR-5685-06-3		50.00			354.00
37342J31	CR09-07761-J					179.00
37343J31	CR09-07760-J					133.00
37344J31*V	CR13-2424-J3					153.00
37344J31*V	CR13-2424-J3					153.10
37344J31ADJ	CR13-2424-J3					-153.10
37345J31*V	CR-98-1140-J					153.10
37345J31*V	CR-98-1140-J					246.25
37345J31ADJ	CR-98-1140-J					246.25
37345J31ADJ	CR-98-1140-J					246.25
37345J31B	CR-98-1140-J					-246.25
37346J31*V	CR-98-1141-J					246.25
37346J31*V	CR-98-1141-J					249.25
37346J31ADJ	CR-98-1141-J					249.25
37346J31ADJ	CR-98-1141-J					249.25
37346J31B	CR-98-1141-J					-249.25
						249.25

Receipt #	Docket #....	.....WF RCONST.3	....WELA WEIREC31	....WEIO .WRITGAR	WRITHO33	...Total
37347331	CP10-06324-J		93.40			200.10
37348J31	CP10-06325-J		50.00			183.00
37349J31	CR-5515-07-J		50.00			173.06
37350J31	CP-059-07-31		50.00			146.00
37351J31*V	CR12-5576-J3					133.00
37351J31ADJ	CR12-5576-J3					-133.00
37352J31	CP-7187-06-3					133.00
37353J31	CR13-2162-J3					196.00
37354J31	CR12-1731-J3					92.00
37355J31	CR13-2169-J3	50.00				142.00
37356J31*V	CR13-2581-J3					42.00
37356J31*V	CR13 2581 J3					133.10
37356J31ADJ	CR13 2581 J3					-133.10
37356J31ADJ	CR13 2581 J3					133.10
37356J31B	CR13-2581 J3					-133.10
37357J31*V	CR13-2582-J3					133.10
37357J31*V	CR13-2582-J3					242.00
37357J31ADJ	CR13 2582-J3					-242.00
37358J31	CR-5543-02-3					242.00
37359J31	CR13-06994-J3					50.00
37360J31*V	CR13 1000 J3		14.27			50.00
37360J31*V	CR13 1000 J3		17.60			50.00
37360J31ADJ	CR13-1000 J3		-17.60			-50.00
37361J31	CR13 1962 J3		17.54			50.00
37362J31	CP09-03125-J					150.10
37363J31	CR-5605-06-3		35.00			100.00
37364J31	CR-4832-06-3		39.82			50.00
37365J31*V	CR-98-2003-J		22.12			50.00
37365J31*V	CR-98-2003-J					83.25
37365J31ADJ	CR-98-2003-J					83.25
37366J31	CR-4994-03-3					83.25
37367J31*V	CR12-0404-J3		35.04			75.00
37367J31*V	CR12-0404 J3					133.00
37367J31ADJ	CR12-0404-J3					-133.00
37368J31	CP-5152-03-3					133.00
37369J31	FI13-116-31					26.00
37370J31	FI13-119-31					101.00
37371J31	CR08-04087-J					101.00
37372J31*V	CR 293-06 31		50.00			200.00
37372J31*V	CR 293-06 31		50.00			196.00
37372J31ADJ	CR 293-06 31		50.00			-196.00
37373J31	CP13-0531 J3					196.00
37374J31*V	CR11-04881-J					169.10
37374J31*V	CR11-04881-J					125.10
37374J31ADJ	CR11-04881-J					-125.10
37374J31ADJ	CR11-04881-J					125.10
37374J31B	CR11-04881-J					-125.10
37375J31*V	CR13 2488 J3					125.10
37375J31*V	CR13-2488-J3					133.00
37375J31ADJ	CR13-2488-J3					-133.00
37376J31	CP13 2486 J3					133.00
37377J31*V	CR12-0650-J3					203.10
						150.10

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Receipt #	Docket #	....	.....MF RCONST.3	....MFIA WRITEOFF	....MFSD	.MFITGAH WRITEOFF	...Total
37377J31*V	CR12-0650-J3						-150.10
37377J31ADJ	CR12-0650-J3						150.10
37378J31	VPTA12-0650-						562.00
37379J31	CF13-2566-J3						150.10
37380J31	FD13-120-31						101.00
37381J31*V	CR13-2499-J3						133.00
37381J31ADJ	CR13-2499-J3						-133.00
37382J31	FD13-121-31						133.00
37383J31	CV13-296-31						101.00
37384J31	CR13-2382-J3						31.00
37385J31*V	CR12-0946-J3						75.00
37385J31*V	CR12-0946-J3						133.00
37385J31ADJ	CR12-0946-J3						-133.00
37386J31*V	CR12-0945-J3						133.00
37386J31*V	CR12-0945-J3						150.10
37386J31ADJ	CR12-0945-J3						-150.10
37387J31*V	CR12-0077-J3						150.10
37387J31*V	CR12-0077-J3						133.00
37387J31ADJ	CR12-0077-J3						-133.00
37388J31	CR12-0076-J3						133.00
37389J31	CR13-2140-J3						242.00
37390J31	CV13-297-31						133.00
37391J31	CR-2143-05-3						31.00
37392J31	CV13-298-31						22.00
37393J31	CR13-2533-J3						31.00
37394J31*V	CR13-2473-J3						153.10
37394J31*V	CR13-2473-J3						150.10
37394J31ADJ	CR13-2473-J3						-150.10
37395J31	CR-9869-07-3						150.10
37396J31	CR-9870-07-3		$[illegible].00				179.00
37397J31	CR13-2457-J3		50.00				284.00
37398J31	CV13-299-31						145.10
37399J31	CR13-2244-J3						31.00
37400J31	CR12-1276-J3						160.10
37401J31	JI3-122-J31		50.00				256.10
37402J31	JI3-122-J31						50.00
37403J31	CR11-03883-J						50.00
37404J31	CR11-03982-J		50.00				203.10
37405J31*V	CR13-2478-J3		50.00				225.10
37405J31*V	CR13-2478-J3						133.00
37405J31ADJ	CR13-2478-J3						-133.00
37406J31*V	CR13-1653-J3						133.00
37406J31*V	CR13-1653-J3						100.00
37406J31ADJ	CR13-1653-J3						-100.00
37407J31*V	CR13-2227-J3						100.00
37407J31*V	CR13-2227-J3						135.10
37407J31ADJ	CR13-2227-J3						-135.10
37408J31	CR13-2039-J3						135.10
37409J31*V	CR12-5355-J3						100.00
37409J31*V	CR12-5355-J3						133.00
37409J31ADJ	CR12-5355-J3						-133.00
37410J31	CR12-5354-J3						133.00
							242.00

a1-01

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court JP Pct 4
All Fee Transactions For the Period 07/01/2013 thru 07/31/2013

31 OCT 2013

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Receipt #	Docket #	MP FINES	MISC MISC	WEB CAPTURE	WRITSSS	Total
37411J31	CR12-1544-33					370.00
37412J31	CR13-2424-33					851.10
37413J31	CR13-2389-33					164.10
37414J31	CR13-2342-33					345.10
37415J31	CR13-1812-33					27.00
37416J31	CR13-2203-33					69.00
37417J31	CR13-2475-33					125.10
37418J31	FI13-122-31					101.00
37419J31	CR10-05196-3	50.00				251.00
37420J31	CR10-05196-3	50.00				292.00
37423J31	FI13-123 31					101.00
37427J31	CR09-0046-3					70.00
37428J31	CR13 2500-33					159.10
37429J31	CR13 2419-33					340.10
37430J31*V	CR12-5171-33					133.00
37430J31*V	CR12-5171-33					-173.10
37430J31ADJ	CR12-5171-33					133.00
37431J31	CR 2595-04-3					224.00
37432J31	CR13 1438 33					176.10
37433J31	CR13 2442 33					153.10
37434J31	CV13 330 31					31.00
37435J31	CV13 301 31					31.00
37436J31	CR11-0046-3					150.25
37437J31	CV13 302 31					31.00
37438J31*V	CR12-2432-33					179.00
37438J31*V	CR12-2432-33					-153.10
37438J31ADJ	CR12-2432-33					133.00
37439J31	CV12 314 31					-2.50
37440J31	CR13 2150 33					164.10
37441J31	CV13 303 31					31.00
37442J31*V	CR12-0778-33					150.10
37442J31*V	CR12-0778-33					-150.10
37442J31ADJ	CR12-0778-33					150.10
37443J31	CV13 304-31					31.00
37444J31	CR13-2474-33					110.10
37445J31	CV13 305-31					31.00
37446J31	CR13 2528 33					110.10
37447J31	CR12-5146-33					200.00
37448J31	CR13 2354-33					20.00
37449J31	CR13-2587-33					442.10
37450J31	CV13 306 31					31.00
37451J31	CR12-4795 33					154.10
37452J31	CV13-307-31					31.00
37453J31	CV13 308 31					31.00
37454J31	CR-99-01429-	31.00				114.00
37455J31	CR-7256-02-3	50.00				198.00
37456J31	CV13-309-31					31.00
37457J31	CV13 310-31					31.00
37458J31	CR13-2476 33					200.10
37459J31	CV13 311 31					31.00
37460J31	CV13 312-31					31.00
37461J31	CV13 313 31					31.00
37462J31	CV13-314-31					31.00

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Receipt #	Docket #....	.....WF ACCNT.3	....WFEA	WFEPEC31	....WFSO	.WFITGAP	WRITFOSS	...Total
374e3J31	CV13-315-31							31.00
374e4J31	CV13-316-31							31.00
374e5J31	CV13-317-31							31.00
374e6J31	CR13-2434-J3							151.10
374e7J31*V	CR13-2433-J3							150.10
374e7J31*V	CR13-2433-J3							-150.10
374e7J31ADJ	CR13-2433-J3							150.10
374e8J31	CV13-318-31							31.00
374e9J31	CV13-319-31							31.00
37471J31	CV13-320-31							31.00
37472J31	CV13-321-31							31.00
37472J31	CR12-3206-J3							167.00
37473J31	CR12-3205-J3							167.00
37474J31	CV13-322-31							31.00
37475J31	CV13-323-31							31.00
37476J31	CR13-2423-J3							172.01
37477J31	CV13-324-31							31.00
37478J31*V	CR12-0968-J3							150.10
37478J31*V	CR12-0968-J3							150.10
37478J31ADJ	CR12-0968-J3							150.10
37479J31	CR-8512-04-3							64.00
3748[illegible]J31	CR-5ee3-03-3							67.00
3748[illegible]J31	CR12-3172-J3		11.41					110.00
37482J31	CR13-2259-J3							167.00
37483J31	CR13-2412-J3							145.10
37484J31	CR13-2394-J3							136.10
37485J31	CR13-1893-J3							141.00
37486J31	CR-5672-07-3							163.00
37487J31	CR-5673-07-3							163.00
37488J31	CR12-4734-J3		50.00					142.00
37489J31	CR13-1280-J3							92.00
37490J31	CR12-5435-J3							172.00
37491J31	CR-3039-01-3							68.25
37492J31	CR13-1324-J3							162.00
37493J31	CV13-325-31							31.00
37494J31	CR-7ee3-07-3							131.00
37495J31*V	CR13-2e17-J3							167.00
37495J31ADJ	CR13-2e17-J3							167.00
37496J31	CR13-111-31					5.00		205.00
37497J31*V	CR09-00064-J		50.00					31.00
37497J31*V	CR09-00064-J		-50.00					-319.00
37497J31ADJ	CR09-00064-J		50.00					319.00
37498J31	CR13-2448-J3							154.10
37499J31	CR-2146-06-3		22.12					56.00
37500J31	CR-3981-02-3		28.33					60.00
37501J31	CR08-05122-J		42.73					100.00
37502J31	CR13-1913-J3							80.00
37503J31*V	CR13-2470-J3							133.00
37503J31*V	CR13-2470-J3							133.00
37503J31ADJ	CR13-2470-J3							133.00
37504J31	CR13-[illegible]ee-J3							145.10
37505J31	CR13-2e45-J3							139.10

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Receipt #	Docket #....	.....WF FCCNST.3	....WEIA WEIEL31	....WEID .WRITSAP WRITOSS	...Total
375[illegible]31	CR08-07[illegible]		50.00		183.00
375[illegible]31*V	CR11-0622[illegible]				200.00
375[illegible]31*V	CR11-0622[illegible]				-200.00
375[illegible]31ADJ	CR11-0622[illegible]				200.00
375[illegible]31	J13-038-J31				67.00
375[illegible]31*V	CR13-2268-J3				156.00
375[illegible]31*V	CR13-2268-J3				-156.00
375[illegible]31ADJ	CR13-2268-J3				156.00
375[illegible]31	CR13-1328 J3				100.10
3751[illegible]31*V	CR13-0455 J3				55.00
3751[illegible]31*V	CR13-0455-J3				-55.00
3751[illegible]31ADJ	CR13-0455-J3				55.00
3751[illegible]31	CR13-0978-J3				67.00
3751[illegible]31*V	CR11-05124-J		50.00		183.00
3751[illegible]31*V	CR11-05124-J		50.00		-183.00
3751[illegible]31ADJ	CR11-05124-J		50.00		183.00
37514[illegible]31	CR-2095-06-3		50.00		179.00
37515[illegible]31	CR-2095-06-3		50.00		179.00
37516[illegible]31	VTA11-06357-		50.00		612.00
37517[illegible]31	VTA11-0635c		50.00		612.00
37518[illegible]31	CR10-1045-J3				267.00
3751[illegible]31*V	CR11-06357-J				133.00
3751[illegible]31*V	CR11-06357-J				-133.00
3751[illegible]31ADJ	CR11-06357-J				133.00
37520[illegible]31	CR11-06356 J				203.10
3752[illegible]31	CR12-[illegible]73-J3		50.00		217.00
37522[illegible]31	CR08-02536 J		50.00		145.00
37523[illegible]31	CR09-02537-J		50.00		183.00
37524[illegible]31	CR-08-00414-		50.00		191.00
37525[illegible]31	CV13-326-31				31.00
37526[illegible]31	CV13-327-31				31.00
37527[illegible]31	CV13-328 31				31.00
37528[illegible]31	FD13-124-31				101.00
37529[illegible]31	CR13-1998-J3		50.00		226.10
37530[illegible]31*V	CR-11073-06-	50.00			167.00
37530[illegible]31*V	CR-11073-06-	-50.00			167.00
37531[illegible]31	CR09-00460-J				70.00
37532[illegible]31	CR13-2374-J3				145.10
37533[illegible]31*V	CR13-2375-J3				133.00
37533[illegible]31*V	CR13-2375-J3				-133.00
37533[illegible]31ADJ	CR13-2375-J3				133.00
37534[illegible]31*V	CR13 1e04-J3				50.00
37534[illegible]31*V	CR13 1e04-J3				-50.00
37534[illegible]31ADJ	CR13-1e04-J3				50.00
37535[illegible]31*V	CR-e015-03-3				236.00
37535[illegible]31*V	CR-e015-03-3				-236.00
37535[illegible]31ADJ	CR-e015-03-3			50.00	236.00
3753e[illegible]31*V	CR-e014-03-3				191.00
3753e[illegible]31*V	CR-e014-03-3				191.00
3753e[illegible]31ADJ	CR-e014-03-3			50.00	191.00
37537[illegible]31	CR-11073-06-		50.00		167.00
37538[illegible]31	CR13-1538-J3				145.00
37539[illegible]31	CV13-329-31				101.00

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Receipt #	Docket #....	.....WE FCONST.3	....WFLA WFPREC31	....WESO .WRITGAF WRITPOSS	...Total
37540J31	CR11-05447-J				150.10
37541J31	VETA11-05447	50.00			200.00
37542J31	CR13-2586-J3				133.10
37543J31	CV13-331-31				101.00
37544J31	EI13 105-31			5.00	205.00
37545J31	CV13-332-31				101.00
37546J31	CR13-2623-J3				153.10
37547J31	CV13-333-31				31.00
37548J31	CV13-334-31				31.00
37549J31	CR13 2658-J3				130.10
37550J31	CV13-335-31				31.00
37551J31	CV13-336-31				31.00
37552J31	CV13-337-31				31.00
37553J31	CR13-2604-J3				153.10
37554J31	FI13-125-31				101.00
37555J31*V	CR13-0119-J3				150.10
37555J31*V	CR13-0119-J3				-150.10
37555J31ADJ	CR13-0119-J3				150.10
37556J31	CR13-1537-J3				138.00
37557J31*V	CR13-2405-J3				150.10
37557J31*V	CR13-2405-J3				-150.10
37557J31ADJ	CR13-2405-J3				150.10
37558J31	CR-8670-07-3				167.00
37559J31	CV13-338-31				31.00
37560J31	CR13-2683-J3				133.10
37561J31	CV13-339-31				31.00
37562J31	CR11-0643_7-J				148.10
37563J31	CP-7654-07-3				96.00
37564J31*V	CR08-06666-J	50.00			144.00
37564J31*V	CP08-06666-J	-50.00			144.00
37564J31ADJ	CR08-06666-J	50.00			144.00
37565J31	CV13-340-31				31.00
37566J31	CV-217-10-31				10.00
37567J31	CV 218-10 31				5.00
37568J31	CV13 341-31				31.00
37569J31	AI3 161				1.75
37570J31	VETA12-08666-				562.00
37571J31	CR 7046-04-3				126.00
37572J31	CV13-342-31				31.00
37573J31	CR13-2644-J3				151.10
37574J31	CV13-343-31				31.00
37575J31	CV13-344-31				31.00
37576J31	CV13-345-31				31.00
37577J31	CR10-05569-J	50.00			203.00
37578J31	CR10 05589-J	50.00			242.00
37579J31	CR-1899-05-3	50.00			114.00
37580J31	CR 1898-05-3	50.00			114.00
37581J31	CR13-2700-J3				64.21
37582J31*V	CR13-2452-J3				133.00
37582J31*V	CR13-2452-J3				-133.00
37582J31ADJ	CR13-2452-J3				133.00
37583J31*V	CR13-0990-J3				50.00
37584J31	CR12 0814 J3				50.00

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Receipt #	Docket #....	.....WE POINST.J	....WETA WEFFECJI	....WESO .WRITGAR	WRITEOSS	...Total
37585J31	CR10-01146 J		50.00			210.00
37586J31	CR13-2254-J3					145.10
37587J31	CR12-2704-J3					133.10
37588J31	CR12-3333-J3					292.00
37589J31	CR13-2398-J3					136.10
37590J31	CR13-2ne2-J3					166.10
37591J31	CR-4863-Cr-3		50.00			196.00
37592J31*V	J12-303-J31					158.00
37592J31*V	J12-303-J31					-158.00
37592J31ADJ	J12 303-J31					158.00
37593J31	J12-304-J31					42.00
37594J31	FE13-103-31				5.00	205.00
37595J31	CV13-346-31					31.00
37596J31*V	CR-1711-03 J		50.00			146.00
37596J31*V	CR-1711-03 J		50.00			-146.00
37596J31ADJ	CR-1711-03-J		50.00			146.00
37597J31*V	CR10-04280-J		50.00			200.10
37597J31*V	CR10-04280-J		-50.00			-200.10
37597J31ADJ	CR10-04280-J		50.00			200.10
37598J31	CR13-2456-J3					102.00
37599J31	CR13 2626-J3					110.10
37600J31	CR13-2453-J3					203.10
37601J31	CR13-2152-J3					133.10
37602J31	FE13 12e-31					101.00
37603J31	CV13-347-31					31.00
37604J31	CR13 2ee3-J3					153.10
37605J31	CR-1622-02-3		50.00			160.00
37606J31	CR-1623-02-3		50.00			172.00
37607J31*V	CR12-3852-J3					161.90
37607J31*V	CR12-3852-J3					-161.90
37608J31	CR13-2ee4-J3					125.10
37609J31	CR13-2597-J3					167.00
37610J31	CV13-348-31					31.00
37611J31	CR-6927 65-3		24.03			50.00
37612J31	CR13-2642-J3					150.00
37613J31	CR13-1706-J3					167.00
37614J31	CV13-330-31					101.00
37615J31	CR12-0460-J3					153.10
37616J31	CR 6300 04-3		50.00			157.00
37617J31	CR13-2700 J3					109.10
37618J31	FE13-127-31					101.00
37619J31*V	CR13-2650-J3					136.10
37619J31*V	CR13-2650-J3					-136.10
37620J31	CR12-5414 J3					142.00
37621J31	CR13-1295-J3	50.00				142.00
37622J31	CR13-2545 J3					62.00
37623J31*V	CR12-5688 J3					30.00
37623J31*V	CR12-5688-J3					-30.00
37623J31B*V	CR12-5688 J3					30.00
37623J31B*V	CR12-5688-J3					-30.00
37623J31D	CR12-5688-J3					30.00
37624J31	CR-2791-04-3					69.00
37625J31	CR 3666-02-3		50.00			240.00

Receipt #	Docket #....	.....WF FCONST.3	....WFTA WFFEC31	....WFSO .WRITGAR WRITMOSS	...Total
37e2eJ31	CR[illegible]-J3				83.00
37e27J31	CV13-343-31				31.00
37e26J31	CV13-350-31				31.00
37e24J31	CR13-2053-J3				24.00
37e30J31	CR12-3812 J3				169.00
37e31J31	J13-082-J31				167.00
37e32J31	CR13 2059 J3				139.10
37e33J31*V	CR-10062-06-				156.00
37e33J31*V	CR-10062-06-				-156.00
37633J31ADJ	CR-10062-06				156.00
37e34J31	CR-3953-05-3	24.03			50.00
37e35J31*V	CR11-05392-J				133.00
37635J31*V	CR11-05392-J				-133.00
37e35J31ADJ	CR11-05392-J				133.00
3761eJ31	VITA11-05392	50.00			612.00
37e37J31	VITA11-02528	50.00			200.00
37e38J31*V	CR11-02528-J	50.00			183.00
37638J31*V	CR11-02528-J	-50.00			-183.00
37e38J31ADJ	CR11-02528-J	50.00			183.00
37e39J31	CR13-2594-J3				167.00
37e40J31	CR13-2670-J3				145.10
37e41J31*V	CR13-2636-J3				133.00
37e41J31*V	CR13-2636 J3				-133.00
37e41J31ADJ	CR13-2636-J3				133.00
37e42J31	CR13-2343-J3				290.10
37e43J31	CR-3590-05 3	50.00			158.00
37e44J31	PIN#:731511				0.00
37e45J31	CV13-351-31				31.00
37e4cJ31	CV13-352 31				31.00
37e47J31	SC13-620 31				101.00
37e48J31	CR13-2632-J3				136.10
37e49J31	CR13-2699-J3				145.10
37e50J31	CR12-1774-J3				127.10
37e51J31	CR13-2416-J3				110.10
37e52J31*V	CR-7538-03-3	50.00			157.00
37e52J31*V	CR-7538-03-3	50.00			-157.00
37e52J31ADJ	CR-7538-03-3	50.00			157.00
37e53J31	VITA11-05505	50.00			112.00
37e54J31	CV13-354-31				31.00
37e55J31	CV13 353 31				31.00
37e56J31*V	CR11-04288-J	50.00			183.00
37e56J31*V	CR11-04288-J	50.00			-183.00
37e56J31ADJ	CR11-04288-J	50.00			183.00
37e57J31	CR13 2534-J3				50.00
37e58J31	CV13-355-31				31.00
37e59J31	CR12-3204-J3	50.00			205.10
37e60J31	CR13-2358-J3				50.00
37e61J31*V	CR13-1421-J3				133.00
37e61J31*V	CR13 1421-J3				-133.00
37e61J31ADJ	CR13-1421-J3				133.00
37e62J31	CR13-2e43-J3				145.10
37e63J31	CR13 2e22 J3				154.10
37e64J31	CR13 1864 J3				133.00

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Receipt #	Docket #	....WF FCONST.3	....WFIA WFFREC31	....WFSO .WRITGAR WPITPOSS	...Total
[illegible]	CR13-2e27-J3				133.10
[illegible]	CR13-2e06-J3				133.10
[illegible]	CR13-2e38-J3				133.10
[illegible]	CR13-06a21-J				92.00
37e69J31*V	CR09-03553-J		50.00		210.00
37e69J31*V	CR09-03553-J		-50.00		-210.00
37e69J31ADJ	CR09-03553-J		50.00		210.00
37e69J31ADJ	CR09-03553-J		-50.00		-210.00
37669J31B	CR09-03553-J		50.00		210.00
37e7uJ31	CV13-356-31				31.00
37e71J31	FD13-128-31				241.00
37e72J31*V	CR14-052d1-J				133.00
37e72J31*V	CR11 05261-J				-133.00
37e72J31ADJ	CR11-05261-J				133.00
37e73J31	CR13-24c7-J3				142.10
37e74J31*V	CR13-2428-J3				133.00
37e74J31*V	CR13-2428-J3				-133.00
37e74J31ADJ	CR13-2428-J3				133.00
37e75J31	CR13-2e78-J3				203.10
37e7eJ31*V	CR10-03e55-J		50.00		183.00
37e7eJ31*V	CR10 03e55-J		-50.00		-183.00
37e7eJ31ADJ	CR10-03e55-J		50.00		183.00
37e77J31	CR13-2e46-J3				153.10
37e78J31	CR-7d2b-06-3		50.00		196.00
37e79J31	CR14-1445-J3		50.00		200.10
37e80J31	CR13-c22e-J3				99.10
37e81J31	CP13-1952-J3				62.00
37e82J31	CR12-5577-J3				139.10
37e83J31	CR12-5578-J3				242.00
37e84J31	CP08-02534-J		50.00		195.00
37e85J31	CR13-27e6-J3				133.00
3708eJ31	CR13-27e5-J3				242.00
37e87J31*V	CR11-0502e-J				133.00
37e87J31*V	CR11 0502e-J				-133.00
37e85J31	VRTA11-0502e		29.41		e7.00
37e89J31*V	CR12 1098-J3				133.00
37e89J31*V	CR12 1098-J3				-133.00
37ed93JADJ	CR12-1098-J3				133.00
376e8J31	CR13-28le-J3				142.10
37e91J31	CR08-04107-J		50.00		183.00
37e92J31*V	CR13-0938-J3				150.10
37e92J31*V	CR13-0938-J3				-150.10
37e92J31ADJ	CR13-0938-J3				150.10
37e93J31	CV13 357-31				31.00
37e94J31	FD13-129-31				101.00
37e95J31	CR13 2391-J3				136.10
37e9eJ31	CR13-2461 J3				1e0.10
37e97J31	CR13-2462-J3				133.10
37e98J31	CR13 2392-J3				72.10
37e99J31	CR13-2580-J3				167.00
377e0J31	CR13-2e25-J3				1e7.00
377e1J31*V	CR10 04e44 J		50.00		200.10
377e1J31*V	CR10 04e44-J		-50.00		-200.10

10-01.

Receipt #	Docket #....	.....WF FCCHST.3	...WHIA WFIHLC31	....WFSO	.WFITGAP	WFITFCSC	...Total
377023 31ADJ	CR10-04644-J	50.00					208.10
377023 31*V	CR11-02630-J						158.00
377023 31*V	CR11-02630-J						-158.00
377023 31ADJ	CR11-02630-J						158.00
377033 31	CR11-03308-J						142.00
377043 31	CR11-05425-J						160.00
377053 31	CR11 04752-J						151.10
377063 31*V	CR-4135-03-3	50.00					207.00
377063 31*V	CR-4135-03-3	-50.00					-207.00
377063 31ADJ	CR-4135-03-3	50.00					207.00
377073 31	CR-3826-05-3	50.00					150.00
377083 31	CR12-3750 33						146.00
377093 31	FD13-430-31						101.00
377143 31	CR13-1949-33						66.00
377113 31	CR12-3677-33						160.10
377123 31*V	CR10-03866-J	50.00					200.10
377123 31*V	CR10-03866-J	-50.00					-200.10
377123 31ADJ	CR10-03866-J	50.00					200.10
377133 31	CR-9741-04-3	50.00					197.00
377143 31	CR-8410-04-3						120.00
377153 31	CR 8409-04-3						140.00
377163 31	CR-8408-04-3						140.00
377173 31	CR 8407-04-3						229.00
377193 31	CR 3241-02-3	50.00					279.00
377193 31	CR-3240-02-3	50.00					147.00
377203 31	CR 9356-04-3						140.00
377323 31*V	ARR13-268-31						200.00
377323 31*V	ARR13-268-31						-200.00
377323 31ADJ	ARR13-268-31						200.00
377333 31	ARR13-330-31						100.00
377343 31	CR-5627-06-3		50.00				269.00
377353 31*V	CR-5628-06-3		50.00				179.00
377353 31*V	CR-5628-06-3		50.00				179.00
377353 31ADJ	CR-5628-06-3		50.00				179.00
377363 31	CR-5629-06-3		50.00				179.00
377373 31*V	CR11-05088-J		2.81				8.00
377373 31*V	CR11-05088-J		-2.81				-8.00
377373 31ADJ	CR11-05088-J		2.81				8.00
377373 31ADJ	CR11-05088-J		2.81				-8.00
377373 31B	CR11-05088-J		2.81				8.00
377383 31	CR-5211-07-3		5.75				13.00
377403 31*V	CR-5210-07-3		50.00				245.00
377403 31*V	CR-5210-07-3		50.00				245.00
377403 31ADJ	CR-5210-07-3		50.00				245.00
377413 31	CR11-01970-J		50.00				292.00
377423 31	CR08-04113-J		50.00				200.00
377433 31	CR09-04112-J		50.00				158.00
377443 31	CR08-01506 J		50.00				158.00
377453 31*V	CR11-01969-J		50.00				158.00
377453 31*V	CR11-01969-J		50.00				-158.00
377473 31	CR11-01969-J		50.00				158.00
377503 31*V	CR04-07236-J		50.00				158.00
377503 31*V	CR09-07236-J		50.00				-158.00

Receipt #	Docket #	...WF FOUND?.)	...MFIA MFINES31	...MFSO	MPSTCAP	MA-STATCOS	..Total
3795033EAD3	CR13-0923e-3			50.00			150.00
Totals		0.00	0.00	200.00	4999.43	658.56	10.00	30.00	73501.32

TUX2

XID-614

ORIGINAL

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month July **Year** 2013

County Hidalgo **Pct.** 3 **Place** 1

Judge Luis J. Garza

If new, date assumed office _____

Court Mailing Address 730 N. Breyfogle Ste. C

City Mission , **TX** **Zip** 78574

Phone Number 956-519-8422

Fax Number 956-519-1796

Court's Public Email n/a

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by K.Echavarria

Date 9/30/2013 Phone Number 956-519-8422

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4660	0	3,952	18471	3025	1156
a. Active Cases	1745	0	988	8310	1369	1062
b. Inactive Cases	2915	0	2,964	10161	1656	94
2. New Cases Filed	114	0	36	326	169	4
3. Cases Reactivated	37	0	13	77	10	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1896	0	1037	8713	1548	1066
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	93	0	33	186	29	1
b. Dismissed by Prosecution	10	0	2	7	4	0
7. Dispositions at Trial: *a. Convictions* *1) Guilty Plea or Nolo Contendere*	1	0	0	3	1	0
2) By the Court	2	0	0	1	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals: *1) By the Court*	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	3					
b. After Deferred Disposition *(CCP, Art. 45.051)*	5	0	0	5	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	11	0	5	68	23	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	125	0	40	270	57	1
11. Cases Placed on Inactive Status	14	0	21	69	32	1
12. Total Cases Pending End of Month:	4649	0	3,948	18527	3137	1159
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1757	0	976	8374	1459	1064
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2892	0	2972	10153	1678	95
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court Month Year	Small Claims Suits	Forcible Entry & Detainer (Evictions)	Other Civil Suits
1. Total Cases Pending First of Month:	985	1325	1,939
a. Active Cases	682	1092	1,789
b. Inactive Cases	303	233	150
2. New Cases Filed	2	16	73
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	7
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	684	1108	1869
DISPOSITIONS 6. Default Judgments	0	0	0
7. Agreed Judgments	0	0	1
8. Trial/Hearing by Judge/Hearing Officer	0	0	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	15
12. All Other Dispositions	1	14	8
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	1	14	25
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	986	1327	1,994
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	683	1094	1844
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	303	233	150
16. Cases Appealed: a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court Month Year	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	4
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	44	
b. Class A and B Misdemeanors	57	0
c. Felonies	31	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		198
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		14
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		16
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		15
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		3
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		58
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$45,776
b. Remitted to State		$27,547
c. Total		$73,501

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 25, 2013

The Honorable Luis Garza
Hidalgo County Justice of the Peace Pct. 3, Pl. 1
730 N. Breyfogle, Suite C
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation For the Month of July 2013

Dear Judge Garza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of July 2013 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objectives of the review were to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of July 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fines and Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified the signature on the *Monthly Fines and Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fines and Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

- Verified that collections per the *Monthly Fines and Fees Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.
- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Fines and Fees Report*.
- Verified the sequence of receipts per the *Monthly Fines and Fees Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Fines and Fees Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of July 2013 were $73,501.32. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month ended July 31, 2013 to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 85 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that 1 cash bond (CR11-00010-J31) posted by the defendant, who failed to appear before the Justice of the Peace, was not forfeited (liquidated) by the 10th workday following the date released from jail. The bond was received on January 4, 2011. According to the comments in *AbleTerm's* docket book, a pre-trial hearing was requested; however, the pre-trial hearing has not been setup.

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures are not in place to ensure that pre-trial hearings for cases in which a cash bond is posted are setup for trial in a timely manner. This may result in the improper accounting of cash bonds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that pre-trial hearings for cases in which a cash bond is posted are setup for trial in a timely manner. In addition, the abovementioned case should be setup for trial as soon as possible.

Observation No. 3:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) was not properly completed. Although total receipted credit card collections were included in *Part II Cash on Hand by Actual Count* and *Part IV Summary of Deposits* of the Close-Out Report, they were not included under *Part I Recap of Receipts from Balance Report.*

The County Auditor's Office requires that cashiers reconcile collections to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report/Daily Remittance Form* (Close-Out Report). As part of the reconciliation procedures, the receipted credit card collections must be included under *Part I Recap of Receipts from Balance Report.*

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. Please refer to the *Cash Handling Guidelines and Procedures* for specific procedures to follow while completing the Close-Out Report.

Observation No. 4:
We noted during our review that mail logs for mail-in payments were not prepared on a daily basis.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not in place to ensure that mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented. Please refer to the "Mail Log" section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor for the specific procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 5:
We noted during our review that 5 of the 22 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of July 2013 were not submitted to the County Treasurer's Office on a daily basis after the bank deposit was made. The Close-Out Reports were submitted 2 to 7 days after the bank deposit was made.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). Once the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-Out Report along with the bank validated deposit slip must be submitted to the County

Treasurer's Office on a daily basis. The County Treasurer's Office utilizes the Close-Out Report, along with the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis. Failure to submit the Close-Out Report to the County Treasurer's Office on a daily basis results in the improper accounting of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis.

Please provide written a management response to the observations noted above by November 14, 2013.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	37179J31	THRU	37720J31	$	73,501.32 ~~71,184.32~~
	(Control #s)	2610401	THRU	2610906		
Sheriff's "D" Report	(Receipt #s)	37932531	THRU	37950531		
	(Control #s)		THRU			

LESS:	DUE AS REFUNDS		$ -
	Overpayment	-	
	COST ON DEPOSIT		1336.20
ADD:	COST ON DEPOSIT LIQUIDATED		1336.20
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 73501.32 ~~71,184.32~~
Less:	Total amount of remittances to County Treasurer (From Part II)		$ 73668.32 ~~61,691.52~~
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		(167.00) ~~9,492.80~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 61,691.52- 71,184.32	
Add: Previous Month's Bond Overtransfer Jan 2011	167.00	
Add: HCSO Monthly "D" Collections Report	2317.00 $0.00	
	73668.32	
	$ 61,691.52-	

PREPARED BY: Kimberly Echavarria DATE PREPARED 8/1/2013 14:35

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 8-1-2013

10.23.13 10/25/13

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt Collected	
FINES:					27617.69	
County Fines (Local Fine)		LGC 113 004, PC 12 23		1200-351-10-065-000-0-000	$ 26,709 91	
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	170 00	
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413		1100-207-20-000-028-0-000	437.49 462 50	
Gross Weight 50% Fine (State Fine)		TRC Sec 621 506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ Code § 25 093 (d) 1 (A)		1100-207-30-000-008-0-000	-	
LOCAL COURT COSTS AND FEES:					1137.09	
Courthouse Security Adm Fee($3)		CCP Art 102 017 (b)		1241-341-10-060-001-0-000	1,102 44	
Courthouse Security Fund JP ($1)		CCP Art 102 017		1245-341-10-065-000-0-000	329.51 317 95	
Justice Court Technology Fund ($4)		CCP Art 102 0173		1242-341-10-060-000-0-000	1500.01 1,455 81	
Time Payment - @40% OF $25 00 ($10 00)		LGC 133 103 (d)		1100-341-10-060-001-0-000	361.32 352 92	
Time Payment - @ 10% of $25 00 ($2 50)		LGC 133 103 (c)		1100-341-10-060-002-0-000	90.33 88 23	
Administrative Local Transaction Fee ($2)		CCP Art 102 072		1100-341-10-060-003-0-000	840.42 809 91	
Motor Vehicle Adm Fee ($10-$20) (Dismissed Set for Trial Disp DSC Disp Incp Cont Disp Dism Reg.)		TRC Sec 548 605 521 026 502 607		1100-341-10-060-004-0-000	20 00	
Special Fees			1041.9	1100-341-10-065-000-0-000	1091.90 1,092 00	
Deferred Disposition		CCP Art 45 051	1,042 00			
Administrative Fee - "Drivers Safety Course" ($10)		CCP Art 45 051(10)	50 00			
Support of Judiciary Fund ($ 60)		LGC 133 105		1100-341-10-060-009-0-000	198.31 191 35	
Traffic Fee ($3)		TRC 542 403		1100-341-10-065-000-0-000	610.38 610 39	
Child Safety ($20-$25)		CCP Art 102 014		1100-341-10-060-011-0-000	45 00	
Failure to Appear ($4)		TC 706 006/TC 706 007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C C P ($5)		CCP Art 102 051		1100-207-20-000-003-0-000	5.00 10 00	
State General Revenue Fund ($2 50)		CCP Art 102 015		1100-207-20-000-010-0-000	2 50	
Law Enforcement Education Fund (____$1 ____$1 50, ____$3 50)		Govt Code Sec 415 002		1100-207-20-000-011-0-000	1.50 2 00	
Operators and Chauffeurs License Fund ($75)		T R C 601 192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25 00 ($12 50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	451.65 441 15	
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		CCP Art 102 075(m)		1100-207-20-000-007-0-000	10 94	
Comprehensive Rehabilitation Fund ($5)		CCP Art 102 082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		CCP Art 102 019 (a) 2		1100-207-20-000-009-0-000	119 47	
Consolidated Court Costs Fund ($17)		CCP Art 102 075 (a) 3, LGC 133 102		1100-207-20-000-015-0-000	14610.42 14,148 53	
Compensation Victims Of Crime Fund (____$3 ____$5, ____$15 ____$35)		CCP Art 56 55 (2) & (3)		1100-207-20-000-017-0-000	363 44	
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt Code Sec 56 001 (b)		1100-207-20-000-027-0-000	45 80	
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	9 94	
Indigent legal Services Fee-JP ($6)	91	Govt Code Sec 101 141 (2)(B)		1100-207-20-000-004-0-000	546 00	
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	5595.51 5,555 62	
Jury Service Fee ($4)		CCP Art 102 0045		1100-207-20-000-053-0-000	1327.38 1,376 17	
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	1726.87 1,672 74	
Birth Certificate Fee ($1 80)	-	HSC 191 022(f)		1100-207-20-000-039-0-000	-	
Defensive Driving Record Fee ($12)		CCP Art 45 0511 (c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund ($2)		LGC 133 107/GC 102 023		1100-207-20-000-059-0-000	607.610 587 80	
Moving Violation Fee ($0 10)		CCP Art 102 022/GC		1100-207-20-000-061-0-000	18.19 15 19	
Safety Seat Violation Fee ($0 15)		TC 545 412 (b-1)		1100-207-20-000-062-0-000	0.30 0 15	
Failure to Appear ($20)		TC 706 006/TC 706 007(d)(2)		1100-207-20-000-066-0-000	-	
ARREST /WARRANT FEES: STATE		CCP Art 102 011				
DPS (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	1461.97 1,432 08	
TABC (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-	
PKWL (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	25 00	
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118 131				
Sheriff Fees:				1100-342-10-060-001-0-000	865.93 339 56	
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	340 00	
Precinct #3				1100-342-10-293-000-0-000	8129.58 8,087 85	
Precinct #4				1100-342-10-294-000-0-000	5 00	
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	200 00	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	12 74	
Fire Marshal Fee				1100-342-20-060-00.-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		CCP Art 102 011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-011-0-000	112.89 50 00	
Due to Others				1100-202-00-000-011-0-000	65 00	
Restitution				1100-202-00-000-011-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706 006/TC 706 007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,350 25	
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	50 00			
Justice Court Filing Fee ($25)		LGC 118 121/118 122	2,225 00			
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118 121/118 122	-			
Transcript Fees ($10)		LGC 118 121/118 123 (b)	-			
Abstract Fees ($5)		LGC 118 121/118 123 (c)	25 00			
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	40 00			
Issuing other Document ($1 1st pg, 25 for each addt'l pg)		LGC 118 121/118 123 (e)	10 25			
Certified Copies of Court Papers ($2 1st pg, 25 for each addt'l pg)		LGC 118 121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101 141(a)3	-			
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	5 00	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 71,184.32	

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

13501.32 = 1/3

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF JULY 1, 2013 THROUGH July 31, 2013

LTF should be assessed

Receipt #	Docket #	Offen. Desc.	Offen. Date	CCC	CHS	CHSJP	CJP	CMIT	CO	CONST 3	CRF	CSS	CVCA	DD	DPS	DTOREF	FA	GR	IDF	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	FPREC31	WFSO	Total
[redacted]37345J31ADJ	CR-98-1140-J	PUBLIC INTOXICATIC	11/30/1991				5		226				5		5			2.5			1			0.5	1												246
[redacted]37365J31	CR-98-2003-J	SPEEDING (EXCEED I	11/21/1998	17	3				34				15				5			0.25	1										5		3				83

CJP and LEMI should NOT be assessed

[redacted]37346J31ADJ	CR-98-1141-J	DROVE ON WRONG	11/30/1998	17	3		5		195				15		5		5			0.25	1			0.5								3				249

Fine needs to be split 50% CO and 50% CRF

[redacted]37706J31	CR-4135-03-3	ALLOW CHILD (4-14)	5/7/2003	17	3			0.5	50				15		5	50	5			0.5	2	4				2						3		50		207
[redacted]37266J31	CR-7788-04-3	UNRESTRAINED CHII	8/15/2004	40	3				100	50	50											4				2					5	30	3				287
[redacted]37633J31	CR-10062-06-	UNRESTRAINED CHII	11/3/2006	40	3	1			10		50				5							4	4			2			0.6	3.4		30	3				156

TFC should NOT be assessed

[redacted]37244J31ADJ	CR-4327-02-3	EXPIRED LICENSE PL	5/30/2002	17	3			0.5	53				15				5			0.5	2	4				2		5					3	25			135

CRF should NOT be assessed

[redacted]37652J31	CR-7538-03-3	NO SAFETY BELT	8/5/2003	17	3			0.5	25		25		15		5		5			0.5	2	4				2							3		50		157

Due to type of offense, fine can't exceed $50

[redacted]37372J31	CR-293-06-31	NO SAFETY BELT	12/21/2005	40	3				51						5							4	4			2			0.6	3.4		30	3		50		196

LTF was overcollected by $2

[redacted]37497J31	CR09-00064-J	FAIL TO MAINTAIN F	12/28/2008	40	3	1			175						5					2		4	4			4			0.6	5.4				25	50		319

These offenses are NOT on the list of DPS moving violations; therefore, should NOT have MVF

[redacted]37669J31ADJ	CR09-03553-J	NO DRIVER'S LICENS	5/15/2009	40	3	1			68						5					2		4	4			2	0.1		0.6	5.4				25	50		210
[redacted]37180J31	CR10-03118-J	PASSENGER NOT SE(	5/6/2010	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37712J31	CR10-03806-J	NO SAFETY BELT	6/2/2010	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3		50		200
[redacted]37597J31	CR10-04280-J	NO SAFETY BELT	7/1/2010	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3		50		200
[redacted]37701J31	CR10-04644-J	NO SAFETY BELT	7/15/2010	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3		50		200
[redacted]37507J31	CR11-00226-J	UNRESTRAINED CHII	12/15/2010	40	3	1			50		50				5					1.9		4	4			2	0.1		0.6	5.4		30	3				200
[redacted]37325J31ADJ	CR11-03295-J	PASSENGER NOT SE(	6/2/2011	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3			50	200
[redacted]37219J31	CR11-04274-J	UNRESTRAINED CHII	8/9/2011	27	2	0.66														1.3		2.67	2.7			1.3	0.06		0.39	3.6	3	20	2		33.31		100
[redacted]37386J31	CR12-0945-J3	NO SAFETY BELT	1/5/2012	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37377J31	CR12-0650-J3	NO SAFETY BELT	1/18/2012	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37442J31	CR12-0978-J3	NO SAFETY BELT	1/28/2012	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37478J31	CR12-0968-J3	NO SAFETY BELT	2/10/2012	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37555J31	CR13-0119-J3	PASSENGER NOT SE(	12/21/2012	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37692J31	CR13-0938-J3	PASSENGER NOT SE(	2/2/2013	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37407J31	CR13-2227-J3	NO SAFETY BELT	5/11/2013	33	2.5	0.84			50						4.2					1.7		3.32	3.3			3.7	0.09		0.49	4.5		25	2.5				135
[redacted]37229J31	CR13-2106-J3	NO SAFETY BELT	5/23/2013	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37509J31	CR13-2268-J3	UNAPPROVED WINC	5/29/2013	40	3	1			56						5					2		4	4			2	0.1		0.6	5.4		30	3				156
[redacted]37344J31	CR13-2424-J3	UNAPPROVED WINC	6/12/2013	40	3	1								53	5					2		4	4			2	0.1		0.6	5.4		30	3				153
[redacted]37557J31	CR13-2405-J3	NO SAFETY BELT	6/19/2013	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37467J31	CR13-2433-J3	NO SAFETY BELT	6/20/2013	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150
[redacted]37394J31	CR13-2473-J3	PASSENGER NOT SE(	6/21/2013	40	3	1			50						5					2		4	4			2	0.1		0.6	5.4		30	3				150

These offenses are on the list of DPS moving violations; therefore, should have MVF

Receipt #	Docket #	Offen. Desc.	Offen. Date	CCC	CHS	CHSJP	CJP	CMIT	CO	CONST 3	CRF	CSS	CVCA	DD	DPS	DTOREF	FA	GR	IDF	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	FPREC31	WFSO	Total
[redacted]37676J31	CR10-03655-J	NO DRIVER'S LICENS	5/22/2010	40	3	1			66						5					2		4	4			2			0.6	5.4						50	183

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF JULY 1, 2013 THROUGH July 31, 2013

These offenses are on the list of DPS moving violations; therefore, should have MVF

Receipt #	Docket #	Offen. Desc.	Offen. Date	CCC	CHS	CHSJP	CJP	CMIT	CO	CONST 3	CRF	CSS	CVCA	DD	DPS	DTOREF	FA	GR	IDF	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	FPREC31	WFSO	Total
37282J31	CR10-04088-J	NO DRIVER'S LICENS	6/21/2010	40	3	1			66						5				2			4	4			2			0.6	5.4						50	183
37702J31	CR11-02630-J	DRIVING WHILE LICE	5/4/2011	40	3	1			66						5				2			4	4			2			0.6	5.4				25			158
37638J31	CR11-02528-J	NO DRIVER'S LICENS	5/6/2011	40	3	1			66						5				2			4	4			2			0.6	5.4						50	183
37177J31	CR11-02869-J	NO DRIVER'S LICENS	5/19/2011	40	3	1			66						5				2			4	4			2			0.6	5.4						50	183
37656J31	CR11-04288-J	NO DRIVER'S LICENS	8/15/2011	40	3	1			66										2			4	4			2			0.6	5.4	5					50	183
37687J31	CR11-05026-J	EXPIRED DRIVER'S LI	9/13/2011	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37513J31	CR11-05124-J	NO DRIVER'S LICENS	9/26/2011	40	3	1			66										2			4	4			2			0.6	5.4	5					50	183
37672J31	CR11-05281-J	NO DRIVER'S LICENS	9/29/2011	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37635J31	CR11-05392-J	NO DRIVER'S LICENS	9/30/2011	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37519J31	CR11-06357-J	NO DRIVER'S LICENS	11/26/2011	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37387J31	CR12-0077-J3	NO DRIVER'S LICENS	12/5/2011	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37367J31	CR12-0404-J3	NO DRIVER'S LICENS	12/28/2011	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37385J31	CR12-0946-J3	NO DRIVER'S LICENS	1/5/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37689J31	CR12-1098-J3	DISPLAY SUSPENDEC	2/28/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37288J31	CR12-2071-J3	NO DRIVER'S LICENS	4/21/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37179J31	CR12-2509-J3	NO DRIVER'S LICENS	5/27/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37307J31	CR12-4300-J3	NO DRIVER'S LICENS	8/25/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37430J31	CR12-5171-J3	NO DRIVER'S LICENS	10/22/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37351J31	CR12-5576-J3	NO DRIVER'S LICENS	11/15/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37409J31	CR12-5355-J3	EXPIRED DRIVER'S LI	11/16/2012	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37592J31	J12-303-J31	NO DRIVER'S LICENS	12/1/2012	40	3	1			66						5				2			4	4			2			0.6	5.4				25			158
37623J31	CR12-5688-J3	NO DRIVER'S LICENS	12/7/2012						28																	2											30
37511J31	CR13-0459-J3	NO DRIVER'S LICENS	1/20/2013						53																	2											55
37360J31	CR13-1000-J3	NO DRIVER'S LICENS	2/13/2013	14	1.1	0.35									1.8				0.7			1.41	1.4			0.7			0.21	1.9				8.8	17.6		50
37323J31	CR13-1332-J3	NO DRIVER'S LICENS	3/13/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37259J31	CR13-1311-J3	NO DRIVER'S LICENS	3/14/2013	40	3	1			68						5				2			4	4			2			0.6	5.4				25			160
37221J31	CR13-1432-J3	NO DRIVER'S LICENS	3/19/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37661J31	CR13-1421-J3	VIOLATE DL RESTRIC	3/28/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37534J31	CR13-1609-J3	NO DRIVER'S LICENS	4/8/2013	22	1.6	0.54									2.7				1.1			2.18	2.2			1.1			0.32	2.9				14			50
37406J31	CR13-1653-J3	NO DRIVER'S LICENS	4/10/2013	4.2	0.3	0.11			66										0.2			0.41	0.4			2.2			0.07	0.6	1			25			100
37262J31	CR13-1654-J3	NO DRIVER'S LICENS	4/10/2013						13																	2											15
37185J31	CR13-1649-J3	EXPIRED DRIVER'S LI	4/11/2013	40	3	1			10										2			4	4			2			0.6	5.4							77
37203J31	CR13-1770-J3	NO DRIVER'S LICENS	4/16/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37222J31	CR13-2245-J3	NO DRIVER'S LICENS	5/16/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37258J31	CR13-2091-J3	NO DRIVER'S LICENS	5/23/2013	4.2	0.3	0.11			31						0.5				0.2			0.41	0.4			2.2			0.07	0.6							40
37190J31	CR13-2190-J3	NO DRIVER'S LICENS	5/24/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37238J31	CR13-2339-J3	CDL- NO COMMERCI	5/30/2013	40	3	1			100						5				2			4	4			2			0.6	5.4							167
37239J31	CR13-2377-J3	NO DRIVER'S LICENS	6/3/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37381J31	CR13-2499-J3	NO DRIVER'S LICENS	6/5/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37533J31	CR13-2375-J3	NO DRIVER'S LICENS	6/7/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37503J31	CR13-2470-J3	IMPROPER DRIVER'S	6/11/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37213J31	CR13-2359-J3	NO DRIVER'S LICENS	6/11/2013	40	3	1			66										2			4	4			2			0.6	5.4	5						133
37438J31	CR13-2432-J3	NO DRIVER'S LICENS	6/13/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37405J31	CR13-2478-J3	NO DRIVER'S LICENS	6/13/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37215J31	J13-147-J31	NO DRIVER'S LICENS	6/15/2013	40	3	1								66	5				2			4	4			2			0.6	5.4							133
37582J31	CR13-2452-J3	NO DRIVER'S LICENS	6/16/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37336J31	CR13-2518-J3	NO DRIVER'S LICENS	6/20/2013	30	2.2	0.74													1.5			2.99	3			1.5			0.44	4	4						50
37375J31	CR13-2488-J3	NO DRIVER'S LICENS	6/21/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37194J31	CR13-2520-J3	NO DRIVER'S LICENS	6/21/2013	40	3	1			66										2			4	4			2			0.6	5.4	5						133
37641J31	CR13-2636-J3	NO DRIVER'S LICENS	7/3/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133
37356J31ADJ	CR13-2581-J3	NO DRIVER'S LICENS	7/5/2013	40	3	1			66						5				2			4	4			2			0.6	5.4							133

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF JULY 1, 2013 THROUGH July 31, 2013

CSS should be assessed

Receipt #	Docket #	Offen. Desc.	Offen. Date	CCC	CHS	CHSJP	CJP	CMIT	CO	CONST.3	CRF	CSS	CVCA	DD	DPS	DTOREF	FA	GR	IDF	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	FPREC31	WFSO	Total
[redacted]37374J31	CR11-04881-J	UNRESTRAINED CHI	9/3/2011	40	3	1			13		13				5				2			4	4			2	0.1		0.6	5.4		30	3				125

STF and TFC should NOT be assessed

Receipt #	Docket #	Offen. Desc.	Offen. Date	CCC	CHS	CHSJP	CJP	CMIT	CO	CONST.3	CRF	CSS	CVCA	DD	DPS	DTOREF	FA	GR	IDF	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	FPREC31	WFSO	Total
[redacted]37314J31	CR13-1374-J3	CONTROL OF AIR PO	3/26/2013	36	2.7	0.9													1.8			3.61	3.6			1.8			0.54	4.9	5	27	2.7	23			113

RECEIVED
SEP 12 2013
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	31705J22	THRU	32222J22		$ 100,242.50
	(Control #s)	2653593	THRU	2654061		
Sheriff's "D" Report	(Receipt #s)	32465J22	THRU	32468J22		$54.00
	(Control #s)		THRU		Total	$ 101,096.50

LESS:	DUE AS REFUNDS		$ -
	Overpayment		
	COST ON DEPOSIT		-
ADD:	COST ON DEPOSIT LIQUIDATED		-
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 101,096.50 / 100,242.50
	Less: Total amount of remittances to County Treasurer (From Part II)		$ 101,096.50 / 100,242.50
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		(0.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 100,242.50	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	54.00 $0.00	
	101,096.50	
	$ 100,242.50	

PREPARED BY: Ricki Ruiz DATE: 9/6/2013

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

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001)
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/10/13

RECEIVED
SEP 12 2013
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

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	$ 57,671.55 57,271 65	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	198 05	M
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413		1100-207-20-000-028-0-000	225.00 320 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)		1100-207-30-000-007-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm Fee($3)		C C P Art. 102 017 (b)		1241-341-10-060-001-0-000	1208.36 1,197.00	M X1
Courthouse Security Fund JP ($1)		C C P Art. 102 017		1245-341-10-064-000-0-000	381. 78 378 00	M X1
Justice Court Technology Fund ($4)		C C P Art. 102 0173		1242-341-10-060-000-0-000	1403.15 1,588 00	M X1
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	815.50 798 00	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548 605, 521 026,502 407		1100-341-10-060-004-0-000	40 00	M
Special Fees				1100-341-10-064-000-0-000	344 00	M
Deferred Disposition		C C P Art. 45 051	334 00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art. 45 0511(f)	10 00	M		
Support of Judiciary Fund ($ 60)		LGC 133 103		1100-341-10-060-009-0-000	229.07 226 80	M
Traffic Fee ($3)		T R C 542 403		1100-341-10-064-000-0-000	321.00	M
Child Safety ($20-$25)		C C P Art. 102 014		1100-341-10-060-011-0-000	25 00	M
Failure to Appear ($4)		TC 706 006/TC 706 007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C C P ($5)		C C P Art. 102 051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2 50)		C C P Art. 102 015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1 50,____$3 50)		Govt. Code Sec. 415 002		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	5 50	M X17
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	60 00	M X17
Consolidated Court Costs Fund ($17)		CCP Art 102 075 (a) 3 LGC 133 102		1100-207-20-000-015-0-000	15,644 08	15835.46 M X17
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P Art 56 55 (2) & (3)		1100-207-20-000-017-0-000	180 00	M X17
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56 001 (b)		1100-207-20-000-027-0-000	24 00	M X17
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art. 102 075		1100-207-20-000-029-0-000	5 00	M X17
Indigent legal Services Fee-JP ($6)	86	Govt. Code Sec. 101 141(2)(B)		1100-207-20-000-004-0-000	516 00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	3,000 00	M
Jury Service Fee ($4)		C C P Art. 102 0045		1100-207-20-000-053-0-000	1535. 14 1,520 00	M
Support of Judiciary Fund ($5 40)		LGC 133 103		1100-207-20-000-054-0-000	2031.94 2,013 20	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	733. 57 728 00	M
Moving Violation Fee ($0 10)		C C P Art. 102 022/GC		1100-207-20-000-061-0-000	8.10 9.30	M
Safety Seat Violation Fee ($0 15)		TC 545 412 (b-1)		1100-207-20-000-062-0-000	-	
Failure to Appear ($20)		TC 706 006/TC 706 007(d)(2)		1100-207-20-000-066-0-000	-	
ARREST /WARRANT FEES: STATE		C C P Art. 102 011				
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1868.94 1,850.00	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	10 00	M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118 131				
Sheriff Fees:				1100-342-10-060-001-0-000	75 00	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	140 00	M
Precinct #2				1100-342-10-292-000-0-000	4394.31 9,160 00	M
Precinct #3				1100-342-10-293-000-0-000	140 00	M
Precinct #4				1100-342-10-294-000-0-000	70 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	45 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 Code Enforcement Precinct 2				1100-342-10-060-004-0-000	4-0-000 5.00	M
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	20.70 -	M X3-C
Due to Others				1100-202-00-000-010-0-000	-	
Restitution				1100-202-00-000-010-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,314 00	M
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	400 00	M		
Justice Court Filing Fee ($25)		LGC 118 121/118 122	1,750.00	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)	40 00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118 121/118 123 (e)	54 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	20 00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191 0045(h)		1100-341-10-060-008-0-000	1 00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102 004		1100-341-10-060-006-0-000	-	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: -17
DATE: 10/12/13

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 100,242.50

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 -JP4004 REVISED 2/10

$ 101,040.50 50X1, X3

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off Date	ABC	ABST	CLWPTEX	CLWPTFS	CCC	CEC	CFF	CHS	CHSJP	CHIT	CO	CRT
31706J22	C367-13-2	08/01/13	ESPINO BROTHERS A	Small Claims	05/31/13	5.00											
31706J22	CR4164-13-2	08/01/13	ORTIZ, MARK ANTHO	EXPIRED MOTOR VEHICL	07/25/13												
31707J22	CR5575-01-2	08/01/13	MORUA, ERNESTO	NO LIABILITY INSURAN	12/25/01					17.00			3.00		0.50	175.00	
31709J22	CR3492-04-2	08/01/13	APCE, GERARDO SAN	SPEEDING (EXCEED PRI	07/03/04					40.00			3.00			30.00	
31709J22	CR4188-13-2	08/01/13	RAMIREZ, ARNULFO	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31710J22	CR4181-13-2	08/01/13	HERNANDEZ, JUAN A	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31711J22	CR4182-13-2	08/01/13	GUEFFERO, MAXIMO	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		150.00	
31712J22	CR4183-13-2	08/01/13	ARTEAGA, JUAN ALB	OVER WEIGHT GROUP OF	07/26/13					40.00			3.00	1.00		150.00	
31713J22	CR4184-13-2	08/01/13	URIBE, JUAN C. HE	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31714J22	CR4185-13-2	08/01/13	SANCHEZ, PERUGIO	OVER 34,000 LBS. TAN	07/30/13					40.00			3.00	1.00		150.00	
31715J22	CR1186-13-2	08/01/13	GARCIA, JOSE CONC	OVER 34,000 LBS. TAN	07/30/13					40.00			3.00	1.00		150.00	
31716J22	CR4187-13-2	08/01/13	GUTIERREZ, JULIO	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31717J22	CR4188-13-2	08/01/13	VILLARREAL, SALVA	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31718J22	CR4189-13-2	08/01/13	NIGUERA, JOSE LUI	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31719J22	CR4190-13-2	08/01/13	CAMAPILLO, LUIS J	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31720J22	CR4191-13-2	08/01/13	MARTINEZ, JAVIER	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31721J22	CR4192-13-2	08/01/13	MARTINEZ, MERCED	OVER WEIGHT GROUP OF	07/31/13					40.00			3.00	1.00		150.00	
31722J22	C506-13-2	08/01/13	INDUSTRIAL DISTRI	Small Claims	08/01/13												
31723J22	CR4193-13-2	08/01/13	LOPEZ, JUAN CARLO	OVER 34,000 LBS. TAN	07/31/13					40.00			3.00	1.00		150.00	
31724J22	CR4194-13-2	08/01/13	HERNANDEZ, CARLOS	OVER GROSS WEIGHT (5	07/29/13					40.00			3.00	1.00		150.00	
31725J22	CR4195-13-2	08/01/13	JUAREZ, FERNANDO	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31726J22	CR4196-13-2	08/01/13	CANTU, OMAR GABRI	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31727J22	CR4197-13-2	08/01/13	GUTIERREZ, JUAN C	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31728J22	CR4198-13-2	08/01/13	GARCIA, GREGORIO	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31729J22	CR4199-13-2	08/01/13	GARCIA, GABRIEL C	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31730J22	CR4200-13-2	08/01/13	MARTINEZ, RODRIGO	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31731J22	CR4201-13-2	08/01/13	PAEZ, FABIAN VASQ	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		150.00	
31732J22	CR4202-13-2	08/01/13	REYES, ENRIQUE MO	OVER WEIGHT GROUP OF	07/27/13					40.00			3.00	1.00		150.00	
31733J22	CR4203-13-2	08/01/13	MARQUEZ, JOSE LEO	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		150.00	
31734J22	CR4204-13-2	08/01/13	ARTEAGA, CESARIO	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31735J22	CR4205-13-2	08/01/13	SIFUENTES, JUAN F	OVER GROSS WEIGHT (5	07/29/13					40.00			3.00	1.00		150.00	
31736J22	CR4206-13-2	08/01/13	MARTINEZ, GUADALU	NO RECORD OF DUTY ST	07/27/13					40.00			3.00	1.00		100.00	
31737J22	CR4207-13-2	08/01/13	MARTINEZ, GUADALU	OVER 34,000 LBS. TAN	07/27/13					40.00			3.00	1.00		150.00	
31738J22	CR4208-13-2	08/01/13	TRONCOSO, RAMON A	OVER WEIGHT GROUP OF	07/26/13					40.00			3.00	1.00		150.00	
31739J22	CR4209-13-2	08/01/13	GALLEGOS, LUIS CA	OVER WEIGHT GROUP OF	07/26/13					40.00			3.00	1.00		150.00	
31740J22	CR4210-13-2	08/01/13	ORTEGA, JOSE ALEJ	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31741J22	CR4211-13-2	08/01/13	QUIPOZ, LEOBARDO	OVER 34,000 LBS. TAN	07/27/13					40.00			3.00	1.00		150.00	
31742J22	C507-13-2	08/01/13	NANCY C. TREVINO	Forcible Entry Detai	08/01/13						25.00						
31743J22	CR4212-13-2	08/01/13	LOPEZ, JUAN CARLO	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		500.00	
31744J22	CR4217-13-2	08/01/13	ECHIA, MAXIMO VEL	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		150.00	
31745J22	CR4218-13-2	08/01/13	GARCIA, GABRIEL C	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		150.00	
31746J22	CR4219-13-2	08/01/13	URISTA, JESUS A.	OVER WEIGHT GROUP OF	07/26/13					40.00			3.00	1.00		150.00	
31747J22	CR4221-13-2	08/01/13	ZAMUDIO, AUGUSTO	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		150.00	
31748J22	CR4223-13-2	08/01/13	BORJAS, JUAN PABL	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31749J22	CR4225-13-2	08/01/13	GONZALEZ, ABIEL	OVER GROSS WEIGHT (0	07/30/13					40.00			3.00	1.00		500.00	
31750J22	CR4226-13-2	08/01/13	GONZALEZ, JOSE EU	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31751J22	CR4452-04-2	08/01/13	NUNEZ, HECTOR MIG	NO DRIVER'S LICENSE	08/02/04					40.00			3.00	1.00		100.00	
31752J22	CR3797-13-2	08/01/13	AVALOS, GUADALUPE	NO DRIVER'S LICENSE	06/30/13					40.00			3.00	1.00		100.00	
31753J22	CR4454-04-2	08/01/13	NUNEZ, HECTOR MIG	EXPIRED LICENSE PLAT	08/02/04					40.00			3.00	1.00		100.00	
31754J22	C508-13-2	08/02/13	FOUTZ, CHARLOTTE	Civil Case	08/02/13						25.00						
31755J22	CR3546-13-2	08/02/13	CASTILLO-MORENO,	SPEEDING (EXCEED PRI	07/04/13					40.00			3.00	1.00		45.00	
31756J22	CR4109-07-2	08/02/13	GARZA, ELOY E	TRANSPORT NM IN AN A	08/31/07					40.00			3.00	1.00		100.00	
31757J22	CR4035-13-2	08/02/13	RENECH, POMMEL	SPEEDING (EXCEED PRI	07/09/13					40.00			3.00	1.00		40.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Dft.Date	.....ABC	....ABST	.C2WRTEX	.C2WPTPS	CCC	....CE02	.....CFF	.....CHS	...CHSJF	....CMIT	.....CO	....CMI
31755J22	CR3424-11-2	08/02/13	MARTINEZ, LUIS GE	SPEEDING (EXCEED FRI	04/22/11					40.00			3.00	1.00		153.90	
31756J22	CR4073-03-2	08/02/13	SANCHEZ, ISIDRO	NO LIABILITY INSURAN	07/11/03					40.00			3.00	1.00		275.00	
31760J22	CR6514-07-2	08/02/13	GUZMAN, HELOISA H	SPEEDING (EXCEED FRI	07/24/07					40.00			3.00	1.00		48.00	
31761J22	CR3707-13-2	08/02/13	MARTINEZ, RAMON	SPEEDING (EXCEED FRI	06/29/13					40.00			3.00	1.00		54.00	
31762J22	C504-13-2	08/02/13	ENRIQUE GUZMAN	Forcible Entry Detai	08/02/13							25.00					
31763J22	C510-13-2	08/02/13	CARLOS OSORIO	Forcible Entry Detai	08/02/13							25.00					
31764J22	C057-11-2	08/02/13	CARLOS OSORIO	Forcible Entry Detai	02/03/11		5.00										
31765J22	CR5925-11-2	08/02/13	ESQUIVEL, CARLENE	NO DRIVER'S LICENSE	11/07/11					40.00			3.00	1.00		165.90	
31766J22	CR3851-10-2	08/02/13	ESQUIVEL, CARLENE	NO DRIVER'S LICENSE	07/02/10					40.00			3.00	1.00		165.90	
31767J22	C511-13-2	08/02/13	VIC APARTMENTS	Forcible Entry Detai	08/02/13							25.00					
31768J22	CR2830-04-2	08/02/13	GARCIA, EMILIO	NO SAFETY BELT	06/08/04					40.00			3.00			50.00	
31769J22	CR2881-13-2	08/02/13	LOPEZ, DEBRA JULI	VIOLATE DL RESTRICTI	05/17/13					40.00			3.00	1.00		65.90	
31770J22	CR5291-08-2	08/05/13	TORRES, SAUL FRAN	NO DRIVER'S LICENSE	09/27/08					40.00			3.00	1.00		25.00	
31771J22	CR5292-08-2	08/05/13	TORRES, SAUL FRAN	UNAUTHORIZED USE OF	08/27/08					40.00			3.00	1.00		25.00	
31772J22	CR7886-07-2	08/05/13	GARCIA, MANUEL II	SPEEDING (EXCEED FRI	09/02/07					40.00			3.00	1.00		161.00	
31773J22	C512-13-2	08/05/13	ANNA M. LOPEZ	Forcible Entry Detai	08/05/13							25.00					
31774J22	CR3493-13-2	08/05/13	RIOS, IDALIA	UNRESTRAINED CHILD U	07/18/13					40.00			3.00	1.00			
31775J22	CR4288-13-2	08/05/13	SAUCEDA, PABLO ER	OVER 34,000 LBS. TAN	07/29/13					40.00			3.00	1.00		150.00	
31776J22	CR4289-13-2	08/05/13	GARCIA, LUCIO GUA	OVER 34,000 LBS. TAN	07/26/13					40.00			3.00	1.00		150.00	
31777J22	CR4291-13-2	08/05/13	ARTEAGA, JUAN ALB	OVER 34,000 LBS. TAN	07/30/13					40.00			3.00	1.00		150.00	
31778J22	CR4292-13-2	08/05/13	ADAME, HUMBERTO C	OVER GROSS WEIGHT (5	07/30/13					40.00			3.00	1.00		150.00	
31779J22	C513-13-2	08/05/13	EMILIA MEDINA	Forcible Entry Detai	08/05/13							25.00					
31780J22*V	CR3493-13-2	08/05/13	LONGORIA JR., GUA	NO SAFETY BELT	07/16/13					40.00			3.00	1.00			
31780J22*V	CR3493-13-2	08/05/13	LONGORIA JR., GUA	NO SAFETY BELT	07/16/13					-40.00			-3.00	-1.00			
31780J22A	CR3493-13-2	08/05/13	LONGORIA JR., GUA	NO SAFETY BELT	07/16/13					40.00			3.00	1.00			
31781J22	CR3545-13-2	08/05/13	VELA, RAFAEL HENR	SPEEDING (EXCEED FRI	06/25/13					40.00			3.00	1.00		30.00	
31782J22	CR2389-06-2	08/05/13	GARCIA, FRANCISCO	FAIL TO SECURE LOAD	03/17/06					40.00			3.00	1.00		50.00	
31783J22	CR0569-08-2	08/05/13	GURROLA, MANUEL E	FAILED TO TRANSFER T	01/16/08					40.00			3.00	1.00		200.00	
31784J22	C514-13-2	08/05/13	LACK'S VALLEY STO	Civil Case	08/05/13							25.00					
31785J22	C515-13-2	08/05/13	LACK'S VALLEY STO	Civil Case	08/05/13							25.00					
31786J22	A13-169	08/05/13	MARIA C. HEFLIN														
31787J22*V	CR4013-13-2	08/05/13	AMAIOR, CARLOS FI	NO SAFETY BELT	07/16/13					40.00			3.00	1.00		49.90	
31787J22*V	CR4013-13-2	08/05/13	AMAIOR, CARLOS FI	NO SAFETY BELT	07/16/13					-40.00			-3.00	-1.00		-49.90	
31787J22A	CR4013-13-2	08/05/13	AMAIOR, CARLOS FI	NO SAFETY BELT	07/16/13					40.00			3.00	1.00		50.00	
31788J22	CR4298-13-2	08/05/13	ARGUELLES, JOSE L	SPEEDING (EXCEED FRI	07/26/13					40.00			3.00	1.00		66.00	
31789J22	CR4297-13-2	08/05/13	ARGUELLES, JOSE L	DRIVING WHILE LICENS	07/26/13					40.00			3.00	1.00		66.00	
31790J22	CR4636-12-2	08/05/13	JIMENEZ, ADAM	NO HUNTER EDUCATION	04/01/12					40.00			3.00	1.00		19.95	
31791J22	C516-13-2	08/05/13	LACK'S VALLEY STO	Civil Case	08/05/13							25.00					
31792J22	A13-123	08/05/13	HERNANDEZ, LAW FC														
31793J22	CR3515-13-2	08/05/13	LANIEHOS, MARIA E	NO DRIVER'S LICENSE	06/20/13					40.00			3.00	1.00		65.90	
31794J22	C517-13-2	08/05/13	LACK'S VALLEY STO	Civil Case	08/05/13							25.00					
31795J22	CR1417-03-2	08/05/13	CAMPOS, PATRICIA	SPEEDING (EXCEED FRI	03/14/03					17.00			3.00		0.50	68.00	
31796J22	A13-40	08/05/13	MARIA PUBIO														
31797J22	C518-13-2	08/06/13	LACK'S VALLEY STO	Civil Case	08/06/13							25.00					
31798J22	CR2616-02-2	08/06/13	FLORES, RICARDO	FOLLOWING TOO CLOSEL	05/17/02					17.00			3.00		0.50	103.00	
31799J22	C519-13-2	08/06/13	LACK'S VALLEY STO	Civil Case	08/06/13							25.00					
31800J22	CR5444-09-2	08/06/13	RAMOS, IRMA	NO SAFETY BELT	10/04/09					40.00			3.00	1.00		50.00	
31801J22	C520-13-2	08/06/13	ANGO INVESTMENTS	Forcible Entry Detai	08/06/13							25.00					
31802J22	CR4651-99-2	08/06/13	MARTINEZ, RAMIRO	NO SAFETY BELT	09/09/99					17.00			3.00			25.00	
31803J22	CR6526-13-2	08/06/13	RIMAS, MARIA	SPEEDING (EXCEED FRI	12/27/12					40.00			3.00	1.00		47.90	
31804J22*V	CR3987-13-2	08/06/13	MEHTA, ERIC LWAYN	NO SAFETY BELT	07/16/13					40.00			3.00	1.00		49.90	
31804J22*V	CR3987-13-2	08/06/13	MEHTA, ERIC LWAYN	NO SAFETY BELT	07/16/13					-40.00			-3.00	-1.00		-49.90	
31804J22A	CR3987-13-2	08/06/13	MEHTA, ERIC LWAYN	NO SAFETY BELT	07/16/13					40.00			3.00	1.00		50.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	.C2WPTAX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJF	....CMIT	.....CO	....CONI
31805J22*V	CR4269-13-2	08/06/13	GARCIA, MELECIO J	NO SAFETY BELT	07/23/13					40.00			3.00	1.00		49.90	
31805J22*V	CR4269-13-2	08/06/13	GARCIA, MELECIO J	NO SAFETY BELT	07/23/13					-40.00			-3.00	-1.00		-49.90	
31805J22A	CR4269-13-2	08/06/13	GARCIA, MELECIO J	NO SAFETY BELT	07/23/13					40.00			3.00	1.00		50.00	
31806J22	CR5361-07-2	08/06/13	RAMIREZ, AZAEL	NO DRIVER'S LICENSE	05/27/07					40.00			3.00	1.00		166.00	
31807J22	C521-13-2	08/06/13	LACK'S VALLEY STO	Civil Case	08/06/13							25.00					
31808J22	C522-13-2	08/06/13	LACK'S VALLEY STO	Civil Case	08/06/13							25.00					
31809J22	CR4273-13-2	08/06/13	IPLAS, JORGE A.	SPEEDING (EXCEED SPE	07/22/13					40.00			3.00	1.00		42.00	
31810J22	CR5220-08-2	08/06/13	MEJIA, ERIC DANIE	NO LIABILITY INSURAN	07/26/08					40.00			3.00	1.00		275.00	
31811J22	CR2810-13-2	08/06/13	MELENDEZ, CECILIO	DISREGARD FED LIGHT	05/20/13					40.00			3.00	1.00			
31812J22	C523-13-2	08/06/13	ROGELIO FLORES	Forcible Entry Detai	08/06/13							25.00					
31813J22	C524-13-2	08/07/13	GUERRERO JR, JOSE	Small Claims	08/07/13												
31814J22*V	CR4272-13-2	08/07/13	HERNANDEZ, FERNAN	NO SAFETY BELT	07/22/13					40.00			3.00	1.00		49.90	
31814J22*V	CR4272-13-2	08/07/13	HERNANDEZ, FERNAN	NO SAFETY BELT	07/22/13					-40.00			-3.00	-1.00		-49.90	
31814J22A	CR4272-13-2	08/07/13	HERNANDEZ, FERNAN	NO SAFETY BELT	07/22/13					40.00			3.00	1.00		50.00	
31815J22	C191-13-2	08/07/13	FOUTZ, CHARLOTTE	Civil Case	02/28/13	5.00											
31816J22	CR4311-13-2	08/07/13	RAMIREZ, GERARDO	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31817J22	CR4312-13-2	08/07/13	SANCHEZ, LINDOLFO	OVER WEIGHT GROUP OF	08/05/13					40.00			3.00	1.00		150.00	
31818J22	CR4313-13-2	08/07/13	ANAYA, ERICK G HE	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31819J22	CR4314-13-2	08/07/13	SANTIAGO, ANGEL O	OVER 34,000 LBS. TAN	08/01/13					40.00			3.00	1.00		150.00	
31820J22	CR4315-13-2	08/07/13	VARGAS, NEFTALI S	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
31821J22	CR4316-13-2	08/07/13	GOMEZ, SALVADOR C	OVER WEIGHT GROUP OF	08/03/13					40.00			3.00	1.00		150.00	
31822J22*V	CR4317-13-2	08/07/13	GOMEZ, DANIEL S.	NO OPERATING AUTHORI	08/02/13					40.00			3.00	1.00		100.00	
31822J22*V	CR4317-13-2	08/07/13	GOMEZ, DANIEL S.	NO OPERATING AUTHORI	08/02/13					40.00			-3.00	-1.00		-100.00	
31822J22A	CR4317-13-2	08/07/13	GOMEZ, DANIEL S.	NO OPERATING AUTHORI	08/02/13					40.00			3.00	1.00		99.90	
31823J22	CR4318-13-2	08/07/13	GOMEZ, DANIEL S.	OVER 34,000 LBS. TAN	08/02/13					40.00			3.00	1.00		150.00	
31824J22	CR4319-13-2	08/07/13	BORJAS, JUAN FABL	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31825J22	CR4320-13-2	08/07/13	GARZA, JOSE LOPED	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31826J22	CR4321-13-2	08/07/13	CORIOVA, LUIS MAN	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31827J22	CR4322-13-2	08/07/13	LOZANO, JUAN J. M	OVER WEIGHT GROUP OF	08/05/13					40.00			3.00	1.00		150.00	
31828J22	CR4323-13-2	08/07/13	CARRECH, JOSE C R	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31829J22	CR4324-13-2	08/07/13	ELIZONDO, OSVALDO	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		500.00	
31830J22	CP0712-13-2	08/07/13	ARRIAZA, SARA	NO LIABILITY INSURAN	01/22/13					40.00			3.00	1.00			
31831J22	CR4325-13-2	08/07/13	MARQUEZ, JOSE LED	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31832J22	CR4326-13-2	08/07/13	OLVERA, LUIS GARC	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31833J22	CR4327-13-2	08/07/13	SOTO, CALVO LUIS	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31834J22	CR4328-13-2	08/07/13	RUIZ, ISIDORO SOB	OVER GROSS WEIGHT 45	08/05/13					40.00			3.00	1.00		150.00	
31835J22	CR4329-13-2	08/07/13	FALCMARES, JUAN G	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31836J22	CR4330-13-2	08/07/13	MARTINEZ, HECTOR	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31837J22	CR4331-13-2	08/07/13	ALANIS, JUAN CANT	OVER 34,000 LBS. TAN	08/04/13					40.00			3.00	1.00		150.00	
31838J22	CR4332-13-2	08/07/13	RODRIGUEZ, ELIAS	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31839J22	CR4333-13-2	08/07/13	GONZALEZ, JONNATA	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31840J22	CR4334-13-2	08/07/13	PESENDEZ, JOSE J.	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31841J22	CR4335-13-2	08/07/13	JUAREZ, PENE MIRA	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
31842J22	CR4336-13-2	08/07/13	ESTRADA, ANTONIO	OVER 34,000 LBS. TAN	08/04/13					40.00			3.00	1.00		150.00	
31843J22	CR4337-13-2	08/07/13	MARTINEZ, GERARDO	OVER 34,000 LBS. TAN	08/01/13					40.00			3.00	1.00		150.00	
31844J22	CR4338-13-2	08/07/13	GARCIA, OSCAR MAR	OVER TANDEM AXLE	08/03/13					40.00			3.00	1.00		150.00	
31845J22	CR4339-13-2	08/07/13	AGUILAR, CARLOS A	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		500.00	
31846J22	CR4340-13-2	08/07/13	ORTEGA, MERCED AL	OVER GROSS WEIGHT 40	08/04/13					40.00			3.00	1.00		500.00	
31847J22	CR4341-13-2	08/07/13	FONSECA, JUAN A.	OVER TANDEM AXLE	08/04/13					40.00			3.00	1.00		150.00	
31848J22	CR4342-13-2	08/07/13	SALGADO, CARLOS M	OVER 34,000 LBS. TAN	08/04/13					40.00			3.00	1.00		500.00	
31849J22	CR4343-13-2	08/07/13	RINCON, JOSE CRUZ	OVER 34,000 LBS. TAN	08/04/13					40.00			3.00	1.00		150.00	
31850J22	CR4344-13-2	08/07/13	RODRIGUEZ, JOSE C	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31851J22	CR4345-13-2	08/07/13	CASTELLON, RICARD	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		500.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.CIWPTEX	.CIWRTFS	CCC	....CECC	.....CFF	.....CH3	...CH3JF	....CHIT	.....CO	....CCH1
31852J22	CR4346-13-2	08/07/13	MATA, PAUL (MAF	OVER WEIGHT GROUP OF	08/03/13					40.00			3.00	1.00		150.00	
31853J22	CR4347-13-2	08/07/13	URBINA, ELMAN J	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
31854J22	CR4348-13-2	08/07/13	DE OCHOA, HECTOR	OVER WEIGHT GROUP OF	08/03/13					40.00			3.00	1.00		150.00	
31855J22	CR4344-13-2	08/07/13	GARCIA, JESUS A.	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
31856J22	CR4350-13-2	08/07/13	LOPEZ, FRANCISCO	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
31857J22	CR4351-13-2	08/07/13	CUELLAR, JUAN C.	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
31858J22	CR4352-13-2	08/07/13	LOPEZ, LUIS F VAL	OVER 34,000 LBS. TAN	08/01/13					40.00			3.00	1.00		150.00	
31859J22	CR4353-13-2	08/07/13	CISNEROS, JAIME C	OVER 34,000 LBS. TAN	08/01/13					40.00			3.00	1.00		150.00	
31860J22	CR4354-13-2	08/07/13	ZAVALA, FRANCISCO	OVER WEIGHT GROUP OF	08/02/13					40.00			3.00	1.00		150.00	
31861J22	CR4355-13-2	08/07/13	OLIVAREZ, ESTEBAN	OVER 34,000 LBS. TAN	08/02/13					40.00			3.00	1.00		150.00	
31862J22	CR4356-13-2	08/07/13	ZAPATA, ERNESTO G	OVER 34,000 LBS. TAN	08/02/13					40.00			3.00	1.00		150.00	
31863J22	CR4357-13-2	08/07/13	ZUNIGA, JOSE GUAD	OVER 34,000 LBS. TAN	08/02/13					40.00			3.00	1.00		500.00	
31864J22	CR4358-13-2	08/07/13	CAMARILLO, LUIS J	OVER GROSS WEIGHT (O	08/02/13					40.00			3.00	1.00		150.00	
31865J22	CR4359-13-2	08/07/13	GARCIA, GABRIEL C	OVER 34,000 LBS. TAN	08/02/13					40.00			3.00	1.00		500.00	
31866J22	C525-13-2	08/07/13	HAMLIN TOOLS, L.P	Small Claims	08/07/13					40.00			3.00	1.00		150.00	
31867J22	CR2811-13-2	08/07/13	GONZALEZ, NELLY Y	FAIL TO STOP FOR SCH	05/24/13												
31868J22	CR4366-06-2	08/07/13	RODRIGUEZ, PHILIP	SPEEDING (EXCEED PRI	07/29/09					40.00			3.00	1.00		175.00	
31869J22	CR5777-11-2	08/07/13	LOZANO, LUIS	SPEEDING (EXCEED PRI	10/22/11					40.00			3.00	1.00		164.00	
31870J22*V	CR6024-11-2	08/08/13	GARCIA, MONICA MA	NO SAFETY BELT	11/19/11					40.00			3.00	1.00		156.00	
31870J22*V	CR6024-11-2	08/08/13	GARCIA, MONICA MA	NO SAFETY BELT	11/18/11					-40.00			-3.00	1.00		50.00	
31870J22A	CR6024-11-2	08/08/13	GARCIA, MONICA MA	NO SAFETY BELT	11/18/11					40.00			3.00	1.00		-50.00	
31871J22	A13-177	08/06/13	GONZALEZ & ASSOCI													50.00	
31872J22*V	CR3524-13-2	08/08/13	LOCHHEAD, ROBERT	NO SAFETY BELT	06/18/13					40.00			3.00	1.00		50.00	
31872J22*V	CR3524-13-2	08/08/13	LOCHHEAD, ROBERT	NO SAFETY BELT	06/18/13					-40.00			-3.00	-1.00		50.00	
31872J22A	CR3524-13-2	08/08/13	LOCHHEAD, ROBERT	NO SAFETY BELT	06/18/13					40.00			3.00	1.00		50.00	
31873J22*V	CR2323-13-2	08/08/13	GARCIA, SAIRA	EXPIRED MOTOR VEHICL	10/07/11					40.00			3.00	1.00		155.00	
31873J22*V	CR2323-13-2	08/08/13	GARCIA, SAIRA	EXPIRED MOTOR VEHICL	10/07/11					-40.00			-3.00	-1.00		-155.00	
31873J22A	CR2323-13-2	08/08/13	GARCIA, SAIRA	EXPIRED MOTOR VEHICL	10/07/11					40.00			3.00	1.00		154.90	
31874J22	CR1761-08-2	08/08/13	MARTINEZ, MONICA	ALLOW CHILD (4-14) T	03/09/09					40.00			3.00	1.00		50.00	
31875J22	C526-13-2	08/09/13	CRUZ SALINAS	Forcible Entry Detai	08/08/13							25.00					
31876J22	CR3168-12-2	08/04/13	GARZA, JOSE CARLO	FAIL TO SIGNAL WITH	07/08/12					40.00			3.00	1.00		153.00	
31877J22	CR3109-02-2	08/04/13	GARZA, ROBERTO JR	MINOR IN POSSESSION	06/14/02	5.00				17.00			3.00		0.50	100.00	
31878J22	C528-13-2	08/04/13	HOLIDAY FINANCE C	Small Claims	08/09/13												
31879J22*V	CR3643-11-2	08/05/13	RIVAS, MARIO	NO DRIVER'S LICENSE	07/02/11					40.00			3.00	1.00		65.00	
31879J22*V	CR3643-11-2	08/04/13	RIVAS, MARIO	NO DRIVER'S LICENSE	07/02/11					-40.00			-3.00	-1.00		-65.00	
31879J22A	CR3643-11-2	08/04/13	RIVAS, MARIO	NO DRIVER'S LICENSE	07/02/11					40.00			3.00	1.00		65.00	
31880J22	A13-177	08/09/13	GRIFFITH LAW GROU														
31881J22	CR2735-10-2	08/05/13	MENDOZA, MARIA EL	NO DRIVER'S LICENSE	05/19/10					40.00			3.00	1.00		165.90	
31882J22	C527-13-2	08/05/13	MELIZA GONZALEZ	Forcible Entry Detai	08/09/13							25.00					
31883J22*V	CR3525-12-2	08/04/13	GONZALEZ, OPALIA	NO SAFETY BELT	07/03/12					40.00			3.00	1.00		44.90	
31883J22*V	CR3525-12-2	08/04/13	GONZALEZ, OPALIA	NO SAFETY BELT	07/03/12					-40.00			-3.00	-1.00		-49.90	
31883J22A	CR3525-12-2	08/04/13	GONZALEZ, OPALIA	NO SAFETY BELT	07/03/12					40.00			3.00	1.00		50.00	
31884J22	CR6144-10-2	08/09/13	HUMPHREYS, JERRY	SPEEDING (EXCEED PRI	10/29/10					40.00			3.00	1.00			
31885J22	CR4254-13-2	08/09/13	BANDA, GORGONIA	SPEEDING (EXCEED PRI	07/22/13					40.00			3.00	1.00			
31886J22*V	CR4237-13-2	08/09/13	MUNOZ, PIGOBERTO	NO SAFETY BELT	07/23/13					40.00			3.00	1.00			
31886J22*V	CR4237-13-2	08/09/13	MUNOZ, PIGOBERTO	NO SAFETY BELT	07/23/13					-40.00			-3.00	-1.00			
31886J22A	CR4237-13-2	08/09/13	MUNOZ, PIGOBERTO	NO SAFETY BELT	07/23/13					40.00			3.00	1.00			
31887J22*V	CR1408-13-2	08/09/13	ALVAREZ, ULISSES	OVER GROSS WEIGHT (1	08/05/13					40.00			3.00	1.00		2020.00	
31887J22*V	CR4409-13-2	08/09/13	ALVAREZ, ULISSES	OVER GROSS WEIGHT (1	08/05/13					-40.00			-3.00	-1.00		-2020.00	
31887J22A	CR4409-13-2	08/09/13	ALVAREZ, ULISSES	OVER GROSS WEIGHT (1	08/05/13					40.00			3.00	1.00		2000.00	
31888J22	CR4409-13-2	08/09/13	MALICHAICO, JAVIER	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31889J22	CR4410-13-2	08/09/13	SILVA, PEDRO AMBO	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31890J22	CR4411-13-2	08/09/13	LOPEZ, LUCIO ARTU	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	.C2WRTEX	.C2WRTF3	CCC	....CEJ2	.....CPF	.....CMS	...CMSJP	....CMIT	CC	....CCMI
31841J22	CR1412-13-2	08/09/13	ACEVEDO, ORLANDO	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31842J22	CR1414-13-2	08/09/13	JUAREZ, RENE MIRA	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31843J22	CR1416-13-2	08/09/13	ZUNIGA, ROLANDO M	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31844J22	CR1417-13-2	08/09/13	MONTELONGO, GUSTA	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31845J22	CR1418-13-2	08/09/13	ALEJANDRE, CARLOS	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31846J22	CR1419-13-2	08/09/13	CAVAZOS, VICTOR M	OVER WEIGHT GROUP OF	08/06/13					40.00			3.00	1.00		150.00	
31847J22	CR1420-13-2	08/09/13	TORRES, JUAN M. A	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31848J22	CR1421-13-2	08/09/13	HERNANDEZ, ARTURO	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31849J22	CR1422-13-2	08/09/13	CAVAZOS, RAUL REN	OVER 34,000 LBS. TAN	08/06/13					40.00			3.00	1.00		150.00	
31900J22	CR1423-13-2	08/09/13	VELASCO, LISANDRO	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31901J22	CR1424-13-2	08/09/13	MARIN, CARLOS ALB	OVER 34,000 LBS. TAN	08/05/13					40.00			3.00	1.00		150.00	
31902J22	CR1425-13-2	08/09/13	MARTINEZ, HECTOR	OVER GROSS WEIGHT 15	08/07/13					40.00			3.00	1.00		150.00	
31903J22	CR1426-13-2	08/09/13	CRISPIN, BENJAMIN	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
31904J22	CR1427-13-2	08/09/13	GARCIA, GABRIEL C	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
31905J22	CR1428-13-2	08/09/13	RUIZ, ISIDRO SUB	OVER GROSS WEIGHT 10	08/07/13					40.00			3.00	1.00		500.00	
31906J22	CR1429-13-2	08/09/13	VAZQUEZ, VICENTE	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
31907J22	CR1430-13-2	08/09/13	SALINAS, RAUDEL G	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
31908J22	CR1431-13-2	08/09/13	SOLIS, OMAR LECHE	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
31909J22	CR1432-13-2	08/09/13	GALAVIZ, GUADALUP	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
31910J22	CR1433-13-2	08/09/13	ROSALES, ELOY BED	OVER GROSS WEIGHT 10	08/07/13					40.00			3.00	1.00		500.00	
31911J22	CR1434-13-2	08/09/13	BARRERA, FERNANDO	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
31912J22	CR1435-13-2	08/09/13	FRIAS, GUSTAVO FA	OVER GROSS WEIGHT 15	08/07/13					40.00			3.00	1.00		150.00	
31913J22	CR1486-02-2	08/09/13	GARZA, ROLANDO JR	OPEN CONTAINER OF AL	03/07/02					17.00			3.00		0.50	50.00	
31914J22	CR1484-02-2	08/09/13	GARZA, ROLANDO JR	NO LIABILITY INSURAN	03/07/02					17.00			3.00		0.50	175.00	
31915J22	CR5432-07-2	08/09/13	SANCHEZ, JUAN RAM	SPEEDING (EXCEED PRI	06/26/07					40.00			3.00	1.00		148.00	
31916J22	CR6545-07-2	08/12/13	SOTELO, AURELIA	EXPIRED REGISTRATION	07/02/07					40.00			3.00	1.00		186.00	
31917J22*V	CR4500-10-2	08/12/13	AVILA, CLAUDIO JR	NO SAFETY BELT	07/30/10					40.00			3.00	1.00		50.00	
31917J22*V	CR4500-10-2	08/12/13	AVILA, CLAUDIO JR	NO SAFETY BELT	07/30/10					-40.00			-3.00	-1.00		-50.00	
31917J22A	CR4500-10-2	08/12/13	AVILA, CLAUDIO JR	NO SAFETY BELT	07/30/10					40.00			3.00	1.00		50.00	
31918J22	C530-13-2	08/12/13	ALBERTO MARTINE	Forcible Entry Detai	08/12/13						25.00						
31919J22	CR4179-13-2	08/12/13	GONZALEZ, DULIA	NO DRIVER'S LICENSE	07/30/13					40.00			3.00	1.00		66.00	
31920J22	C456-13-2	08/12/13	WONDERFUL INVESTM	Forcible Entry Detai	07/26/13		200.00										
31921J22	CR3512-13-2	08/12/13	GARZA, ROLANDO	SPEEDING (EXCEED PRI	06/13/13					40.00			3.00	1.00		72.00	
31922J22*V	CR3560-12-2	08/12/13	VAQUERA, OMAR	NO DRIVER'S LICENSE	07/14/12					40.00			3.00	1.00		166.00	
31922J22*V	CR3560-12-2	08/12/13	VAQUERA, OMAR	NO DRIVER'S LICENSE	07/14/12					-40.00			-3.00	-1.00		-166.00	
31922J22A	CR3560-12-2	08/12/13	VAQUERA, OMAR	NO DRIVER'S LICENSE	07/14/12					40.00			3.00	1.00		165.90	
31923J22	C531-13-2	08/13/13	PUEBLO NORAIO C/O	Forcible Entry Detai	08/13/13						25.00						
31924J22	C532-13-2	08/13/13	PUEBLO NORAIO C/O	Forcible Entry Detai	08/13/13						25.00						
31925J22	CR1e-1-11-2	08/13/13	GARCIA, ROBERTO H	DEFECTIVE EQUIPMENT	03/1e/11					40.00			3.00	1.00		100.00	
31926J22	CR4367-13-2	08/13/13	ANZALDUA, ROICLFO	NO DRIVER'S LICENSE	08/03/13					40.00			3.00	1.00		66.00	
31927J22*V	CR4744-02-2	08/13/13	VILLALOBOS, FELIC	NO SAFETY BELT	07/23/02					17.00			3.00		0.50	25.00	
31927J22*V	CR4744-02-2	08/13/13	VILLALOBOS, FELIC	NO SAFETY BELT	07/23/02					-17.00			-3.00		-0.50	-25.00	
31927J22A*V	CR4744-02-2	08/13/13	VILLALOBOS, FELIC	NO SAFETY BELT	07/23/02					17.00			3.00		0.50	25.00	
31927J22A*V	CR4744-02-2	08/13/13	VILLALOBOS, FELIC	NO SAFETY BELT	07/23/02					-17.00			-3.00		-0.50	-25.00	
31927J22B	CR4744-02-2	08/13/13	VILLALOBOS, FELIC	NO SAFETY BELT	07/23/02					17.00			3.00		0.50	50.00	
31928J22	CR4451-07-2	08/13/13	HERNANDEZ, ARACEL	NO LIABILITY INSURAN	10/31/07					40.00			3.00	1.00		175.00	
31934J22*V	CR3255-13-2	08/13/13	RIVERA, RUBEN	DROVE ON WRONG SIDE	06/03/13					40.00			3.00	1.00		53.00	
31929J22*V	CR3255-13-2	08/13/13	RIVERA, RUBEN	DROVE ON WRONG SIDE	06/03/13					-40.00			-3.00	-1.00		-53.00	
31929J22A	CR3255-13-2	08/13/13	RIVERA, RUBEN	DROVE ON WRONG SIDE	06/03/13					40.00			3.00	1.00		52.90	
31930J22	CR4303-13-2	08/13/13	ROJOS, ADRIAN APE	TOW UNREGISTERED TRA	08/02/13					40.00			3.00	1.00		100.00	
31931J22	CR2299-13-2	08/13/13	CISNEROS, CARMELI	UNRESTRAINED CHILD U	04/19/13					40.00			3.00	1.00		50.00	
31932J22	C354-13-2	08/13/13	WALSH, SCOTT A.	Forcible Entry Detai	05/14/13		200.00										
31933J22	CR4133-13-2	08/13/13	GARCIA, ROBERT CA	EXPIRED MOTOR VEHICL	07/19/13												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	.CIWPTEX	.CJWRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
31934J22	CR1858-08-2	08/13/13	PEREZ, MARCO A.	NO HUNTER EDUCATION	09/02/08					17.00			3.00			15.00	
31935J22	C[illegible]-13-2	08/13/13	PALM CITY C/O INC	Forcible Entry Detai	07/26/13				200.00								
31936J22	CR4366-13-2	08/13/13	MARTINEZ CEBALLOS	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
31937J22	C533-13-2	08/14/13	LACK'S VALLEY STO	Civil Case	08/16/13							25.00					
31938J22	C534-13-2	08/14/13	PADRE DE VIDA APA	Forcible Entry Detai	08/16/13							25.00					
31939J22	CR4072-12-2	08/14/13	SALDANA, MARIA AN	SAFETY SEAT CHILD PA	08/03/12					40.00			3.00	1.00		12.50	
31940J22	CR4071-12-2	08/14/13	SALDANA, MARIA AN	SPEEDING (EXCEED PRI	08/03/12					40.00			3.00	1.00		56.90	
31941J22*V	CR4131-13-2	08/14/13	MCMULLEN, EARL ST	NO SAFETY BELT	07/21/13					40.00			3.00	1.00			
31941J22A	CR4131-13-2	08/14/13	MCMULLEN, EARL ST	NO SAFETY BELT	07/21/13					-40.00			-3.00	-1.00			
31942J22*V	CR3556-13-2	08/14/13	SOSA, MELISSA LOP	DRIVING WHILE LICENS	07/03/13					40.00			3.00	1.00			
31942J22A	CR3556-13-2	08/14/13	SOSA, MELISSA LOP	DRIVING WHILE LICENS	07/03/13					-40.00			-3.00	-1.00			
31943J22	CR3566-13-2	08/14/13	GUTIERREZ, JUAN M	FLAT TIRE	06/29/13					40.00			3.00	1.00		65.90	
31944J22	C535-13-2	08/14/13	EL GIBBOR APARTME	Forcible Entry Detai	08/16/13							25.00				100.00	
31945J22*V	CR4261-13-2	08/15/13	SINGH, GURWINDER	NO SAFETY BELT	07/23/13					40.00			3.00	1.00		49.90	
31945J22A	CR4261-13-2	08/15/13	SINGH, GURWINDER	NO SAFETY BELT	07/23/13					-40.00			-3.00	-1.00		-49.90	
31946J22*V	CR4268-13-2	08/15/13	GIUSTI, MARK ALLA	NO SAFETY BELT	07/23/13					40.00			3.00	1.00		50.00	
31946J22*V	CR4268-13-2	08/15/13	GIUSTI, MARK ALLA	NO SAFETY BELT	07/23/13					40.00			3.00	1.00			
31946J22A	CR4268-13-2	08/15/13	GIUSTI, MARK ALLA	NO SAFETY BELT	07/23/13					-40.00			-3.00	-1.00			
31947J22	CR1782-13-2	08/15/13	SALAZAR, JOSE LEO	DISREGARD STOP SIGN	03/27/13					40.00			3.00	1.00			
31948J22	CR4049-13-2	08/15/13	MEDINA, FELIPE ACO	SPEEDING (EXCEED PRI	07/15/13					40.00			3.00	1.00		39.00	
31949J22	CR4385-13-2	08/15/13	GARZA, APOLLIA	SPEEDING (EXCEED PRI	08/01/13					40.00			3.00	1.00			
31950J22*V	CR0736-10-2	08/15/13	LONGORIA, JUAN AN	EXPIRED MOTOR VEHICL	01/29/10					40.00			3.00	1.00		53.00	
31950J22*V	CR0736-10-2	08/15/13	LONGORIA, JUAN AN	EXPIRED MOTOR VEHICL	01/29/10					-40.00			-3.00	-1.00		-53.00	
31950J22A	CR0736-10-2	08/15/13	LONGORIA, JUAN AN	EXPIRED MOTOR VEHICL	01/29/10					40.00			3.00	1.00		52.40	
31951J22	CR0735-10-2	08/15/13	LONGORIA, JUAN AN	NO LIABILITY INSURAN	01/29/10					40.00			3.00	1.00		175.00	
31952J22	CR3970-13-2	08/15/13	HERNANDEZ, JUAN	NO DRIVER'S LICENSE	07/18/13					40.00			3.00	1.00			
31953J22	CR5856-11-2	08/15/13	MALDONADO, HUMBER	NO DRIVER'S LICENSE	11/08/11					40.00			3.00	1.00		66.00	
31954J22*V	CR5857-11-2	08/15/13	MALDONADO, HUMBER	NO SAFETY BELT	11/08/11					40.00			3.00	1.00		49.90	
31954J22*V	CR5857-11-2	08/15/13	MALDONADO, HUMBER	NO SAFETY BELT	11/08/11					-40.00			-3.00	-1.00		-49.90	
31954J22A	CR5857-11-2	08/15/13	MALDONADO, HUMBER	NO SAFETY BELT	11/08/11					40.00			3.00	1.00		50.00	
31955J22	CR2783-12-2	08/15/13	MALDONADO, HUMBER	FAIL TO SIGNAL WITH	06/10/12					40.00			3.00	1.00		53.00	
31956J22	C193-13-2	08/16/13	FOUTZ, CHARLOTTE	Civil Case	03/04/13		5.00										
31957J22	C191-13-2	08/16/13	FOUTZ, CHARLOTTE	Civil Case	03/04/13		5.00										
31958J22	C070-13-2	08/16/13	FOUTZ, CHARLOTTE	Civil Case	01/23/13		5.00										
31959J22	C536-13-2	08/16/13	LACK'S VALLEY STO	Civil Case	08/16/13							25.00					
31960J22	C537-13-2	08/16/13	LACK'S VALLEY STO	Civil Case	08/16/13							25.00					
31961J22	C538-13-2	08/16/13	LACK'S VALLEY STO	Civil Case	08/16/13							25.00					
31962J22	CR4386-13-2	08/16/13	QUINTANILLA, MART	DRIVING WHILE LICENS	08/01/13					40.00			3.00	1.00		65.90	
31963J22	C539-13-2	08/16/13	LACK'S VALLEY STO	Civil Case	08/16/13							25.00					
31964J22*V	CR4164-13-2	08/16/13	GARCIA, ARTURO RE	UNCERTIFIED PERSON P	07/30/13					40.00			3.00	1.00		149.90	
31964J22*V	CR4164-13-2	08/16/13	GARCIA, ARTURO RE	UNCERTIFIED PERSON P	07/30/13					-40.00			-3.00	-1.00		-149.90	
31964J22A	CR4164-13-2	08/16/13	GARCIA, ARTURO RE	UNCERTIFIED PERSON P	07/30/13					40.00			3.00	1.00		233.00	
31965J22*V	CR5913-05-2	08/16/13	RIOS, GILBERT	NO DRIVER'S LICENSE	11/07/05					40.00			3.00			166.00	
31965J22*V	CR5913-05-2	08/16/13	RIOS, GILBERT	NO DRIVER'S LICENSE	11/07/05					-40.00			-3.00			-166.00	
31965J22A	CR5913-05-2	08/16/13	RIOS, GILBERT	NO DRIVER'S LICENSE	11/07/05					40.00			3.00			166.00	
31966J22	CR5914-05-2	08/16/13	RIOS, GILBERT	UNSECURED LOAD (TRAI	11/07/05					40.00			3.00			242.90	
31967J22	CR12[illegible]-10-2	08/16/13	MARTINEZ, JOSUE P	SPEEDING (EXCEED PRI	02/26/10					40.00			3.00	1.00		59.90	
31968J22	CR5677-07-2	08/16/13	MARTINEZ, JOSUE P	NO LIABILITY INSURAN	11/06/07					40.00			3.00	1.00		175.00	
31969J22	CR5676-07-2	08/16/13	MARTINEZ, JOSUE P	NO SAFETY BELT	11/06/07					40.00			3.00	1.00		50.00	
31970J22	CR3558-13-2	08/16/13	ALANIS, GERARDO A	SPEEDING (EXCEED PRI	07/06/13					40.00			3.00	1.00		114.90	

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	C2WPTEX	C2WPTE3	CCC	CE02	CFF	CHS	CHS2E	CMIT	CO	CO01
31971J22	C540-13-2	08/16/13	MARICELLA HERRERA	Forcible Entry Detai	08/16/13							25.00					
31972J22	CR2299-05-2	08/16/13	RODRIGUEZ, JOSE	VIOLATE IL RESTRICTI	04/22/05					40.00			3.00			106.00	
31973J22	CR2900-13-2	08/16/13	LUENGO, ROSA GABR	SAFETY SEAT CHILD PA	04/04/13					40.00			3.00	1.00		12.50	
31974J22	CR2905-13-2	08/16/13	LUENGO, ROSA GABR	NO DRIVER'S LICENSE	04/04/13					40.00			3.00	1.00		66.00	
31975J22	C220-12-2	08/16/13	FEQUIEPE AUGUSTIN	Small Claims	03/16/12												
31976J22	C541-13-2	08/16/13	ENRIQUE GUZMAN	Forcible Entry Detai	08/16/13							25.00					
31977J22*V	CR6975-08-2	08/16/13	FLORES, RAMONA CR	NO LIABILITY INSURAN	11/10/08					40.00			3.00	1.00		275.00	
31977J22*V	CR6975-08-2	08/16/13	FLORES, RAMONA CR	NO LIABILITY INSURAN	11/10/08					-40.00			-3.00	-1.00		-275.00	
31977J22A	CR6975-08-2	08/16/13	FLORES, RAMONA CR	NO LIABILITY INSURAN	11/10/08					40.00			3.00	1.00		275.00	
31978J22	CR0334-12-2	08/16/13	CANTU, JORGE	OVER GROSS WEIGHT (1	01/04/12					40.00			3.00	1.00		500.00	
31979J22	C542-13-2	08/16/13	XAVIER CERVANTES	Forcible Entry Detai	08/16/13							25.00					
31980J22	A13-192	08/16/13	CRISTINA SALINAS														
31981J22	CR4280-13-2	08/19/13	GAONA, JOSE	NO SAFETY BELT	07/26/13					40.00			3.00	1.00			
31983J22	C543-13-2	08/19/13	DINH BUI	Forcible Entry Detai	08/19/13							25.00					
31984J22	CR4379-13-2	08/19/13	MATAMOROS, SANTOS	PASSENGER NOT SECURE	08/01/13					40.00			3.00	1.00		50.00	
31985J22	C544-13-2	08/19/13	JAIME CESAR ESCAM	Forcible Entry Detai	08/19/13							25.00					
31986J22	CR4483-13-2	08/19/13	GONZALEZ, MATTHEW	DISREGARD STOP SIGN	06/05/13					40.00			3.00	1.00		103.90	
31987J22	CR3788-13-2	08/16/13	CARDOZA, GLORIA	NO SAFETY BELT	07/06/13					40.00			3.00	1.00		50.00	
31988J22	CR4437-13-2	08/19/13	PREWITT, STEPHEN	NO SAFETY BELT	08/04/13					40.00			3.00	1.00		50.00	
31989J22	CR4716-05-2	08/19/13	ELIZONDO, APOLINA	SPEEDING (EXCEED PRI	07/03/05					40.00			3.00				
31990J22	CR4022-13-2	08/19/13	BARRON, SILVIA	NO DRIVER'S LICENSE	07/10/13					40.00			3.00	1.00		66.00	
31991J22	CR3561-13-2	08/19/13	SAETEROS-MONTERO,	TOW UNREGISTERED TRA	07/07/13					40.00			3.00	1.00		100.60	
31992J22*V	CR3508-13-2	08/19/13	GUERRA, ROEL OMAR	NO SAFETY BELT	06/20/13					40.00			3.00	1.00		49.90	
31992J22*V	CR3508-13-2	08/19/13	GUERRA, ROEL OMAR	NO SAFETY BELT	06/20/13					-40.00			-3.00	-1.00		-49.90	
31992J22A	CR3508-13-2	08/19/13	GUERRA, ROEL OMAR	NO SAFETY BELT	06/20/13					40.00			3.00	1.00		50.00	
31993J22	C545-13-2	08/19/13	CARLOS GARCIA	Small Claims	08/19/13												
31994J22	C546-13-2	08/19/13	PUEBLO GRAIG C/O	Forcible Entry Detai	08/19/13							25.00					
31995J22	CR4031-13-2	08/19/13	LOPEZ, JORGE GUAD	NO SAFETY BELT	07/06/13					40.00			3.00	1.00		50.00	
31996J22	CR4454-13-2	08/19/13	QUINTANILLA, CARL	NO DRIVER'S LICENSE	08/03/13					40.00			3.00	1.00		66.00	
31997J22	C547-13-2	08/19/13	RENE TREVINO	Forcible Entry Detai	08/19/13							25.00					
31998J22	CR4242-13-2	08/19/13	TOCAR, JAIME ANTO	NO DRIVER'S LICENSE	07/26/13					40.00			3.00	1.00		66.00	
31999J22	CR4082-13-2	08/19/13	UREÑA, RAFAEL	SPEEDING (EXCEED PRI	07/23/13					40.00			3.00	1.00		29.90	
32000J22	C548-13-2	08/20/13	LACK'S VALLEY STO	Civil Case	08/20/13							25.00					
32001J22	C069-13-2	08/20/13	FOUTZ, CHARLOTTE	Civil Case	01/23/13	5.00											
32002J22	C549-13-2	08/20/13	FOUTZ, CHARLOTTE	Civil Case	08/20/13							25.00					
32003J22	CR6118-07-2	08/20/13	ROSALES, DAVID TR	TURNED WHEN UNSAFE	06/30/07					40.00			3.00	1.00		204.00	
32004J22	C550-13-2	08/20/13	FOUTZ, CHARLOTTE	Civil Case	08/20/13							25.00					
32005J22	CR6117-07-2	08/20/13	ROSALES, DAVID TR	NO LIABILITY INSURAN	06/30/07					40.00			3.00	1.00		275.00	
32006J22	CR4304-13-2	08/20/13	RAMOS, RODOLFO FR	OVER 34,000 LBS. TAN	08/03/13					40.00			3.00	1.00		150.00	
32007J22	C551-13-2	08/20/13	FOUTZ, CHARLOTTE	Civil Case	08/20/13							25.00					
32008J22	C552-13-2	08/20/13	FOUTZ, CHARLOTTE	Civil Case	08/20/13							25.00					
32009J22	C553-13-2	08/20/13	MARIA CARREON	Forcible Entry Detai	08/20/13							25.00					
32010J22	C554-13-2	08/20/13	MARIA CARREON	Forcible Entry Detai	08/20/13							25.00					
32011J22	C555-13-2	08/20/13	FOUTZ, CHARLOTTE	Civil Case	08/20/13							25.00					
32012J22	C556-13-2	08/20/13	JORGE L. ALEAPE D	Civil Case	08/20/13							25.00					70.00
32013J22	C557-13-2	08/20/13	AURORA B. LOPEZ	Forcible Entry Detai	08/20/13							25.00					
32014J22	C558-13-2	08/20/13	MARIO ZAMORANO MO	Civil Case	08/20/13							25.00					
32015J22	CR2047-03-2	08/20/13	FUENTE, MARIBEL	ALLOW CHILD (4-14) T	05/01/03					17.00			3.00		0.50	50.00	
32016J22	CR1424-11-2	08/20/13	ELIZALDE, ALEXAND	SPEEDING (EXCEED PRI	03/12/11					40.00			3.00	1.00		41.90	
32017J22	CR3895-13-2	08/20/13	AGUILAR, DAVID PA	OVER 34,000 LBS. TAN	06/28/13					40.00			3.00	1.00		150.00	
32018J22	C559-13-2	08/20/13	PALM CITY ESTATES	Forcible Entry Detai	08/20/13							25.00					
32019J22	C560-13-2	08/20/13	PALM CITY ESTATES	Forcible Entry Detai	08/20/13							25.00					
32020J22	C561-13-2	08/21/13	RAUL ABREGO	Forcible Entry Detai	08/21/13							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.C2WRTEX	.C2WRTFS	CCC	....CEO2	.....CFF	.....CH3	...CH3JP	....CMIT	.....CO	....CON1
32021322	C5e2-13-2	08/21/13	HAMLIN POOLS, L.P	Civil Case	08/21/13							25.00					
32022322	CR3264-09-2	08/21/13	HERNANDEZ, ALYSSA	NO DRIVER'S LICENSE	05/15/09					40.00			3.00	1.00		166.00	
32023322*V	CR4284-13-2	08/20/13	ECHEMENDIA, LAURE	TREAD/SIDEWALL SEPAR	07/29/13					40.00			3.00	1.00		133.00	
32023322*V	CR4284-13-2	08/20/13	ECHEMENDIA, LAURE	TREAD/SIDEWALL SEPAR	07/29/13					-40.00			-3.00	-1.00		-133.00	
32023322A	CR4284-13-2	08/20/13	ECHEMENDIA, LAURE	TREAD/SIDEWALL SEPAR	07/29/13					40.00			3.00	1.00		132.90	
32024322	C5e3-13-2	08/21/13	BRENDA LISETTE LE	Small Claims	08/21/13												
32025322	CR1076-11-2	08/21/13	GALVAN, ERIKA Y.	SPEEDING (EXCEED PM	02/13/11					40.00			3.00	1.00		138.90	
32026322	C564-13-2	08/21/13	EXCEL FINANCE	Small Claims	08/21/13												
32027322	C5e5-13-2	08/22/13	ANTRES CANTU	Small Claims	08/22/13												
32028322	CR4462-13-2	08/22/13	HERNANDEZ-ROLDIGU	SPEEDING (EXCEED PM	08/09/13					40.00			3.00	1.00		48.00	
32029322	CR4627-13-2	08/22/13	RODRIGUEZ, MARTIN	OVER 34,000 LBS. TAN	08/17/13					40.00			3.00	1.00		150.00	
32030322	C5e6-13-2	08/22/13	AYNE M. RODRIGUEZ	Small Claims	08/22/13												
32031322	CR3983-12-2	08/22/13	ORTIZ, CARLOS TRI	EXPIRED DRIVER'S LIC	07/27/12					40.00			3.00	1.00		65.90	
32032322	C5e7-13-2	08/22/13	MARIO SALINAS	Small Claims	08/22/13												
32033322	C5e8-13-2	08/23/13	LACK'S VALLEY STO	Civil Case	08/23/13							25.00					
32034322	C569-13-2	08/23/13	LACK'S VALLEY STO	Civil Case	08/23/13							25.00					
32035322	C570-13-2	08/23/13	LACK'S VALLEY STO	Civil Case	08/23/13							25.00					
32036322	CR4492-13-2	08/23/13	VILLARREAL, SALVA	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	
32037322	CR4493-13-2	08/23/13	CORTES, JORGE A.	OVER GROSS WEIGHT 15	08/19/13					40.00			3.00	1.00		150.00	
32038322	CR4494-13-2	08/23/13	TUPPUBIATES, RUFI	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	
32039322	CR4495-13-2	08/23/13	GONZALEZ, JORDI G	OVER WEIGHT GROUP OF	08/20/13					40.00			3.00	1.00		153.00	
32040322	CR4496-13-2	08/23/13	HERNANDEZ, JUAN A	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	
32041322	CR4497-13-2	08/23/13	VACA, MARIANO MUJ	OVER 34,000 LBS. TAN	08/17/13					40.00			3.00	1.00		150.00	
32042322	CR4498-13-2	08/23/13	GARCIA, LUIS E GO	OVER 34,000 LBS. TAN	08/16/13					40.00			3.00	1.00		150.00	
32043322	CR4499-13-2	08/23/13	MALDONADO, JAVIER	OVER 34,000 LBS. TAN	08/11/13					40.00			3.00	1.00		150.00	
32044322	CR4578-13-2	08/23/13	VILLARREAL, SALVA	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32045322	CR4579-13-2	08/23/13	AZUARA, ZURI BLAN	OVER 34,000 LBS. TAN	08/12/13					40.00			3.00	1.00		150.00	
32046322	CR4580-13-2	08/23/13	MORALES, GUADALUP	OVER 34,000 LBS. TAN	08/12/13					40.00			3.00	1.00		150.00	
32047322	CR4581-13-2	08/23/13	VALENZUELA, HIGIN	OVER WEIGHT GROUP OF	08/19/13					40.00			3.00	1.00		150.00	
32048322	CR4582-13-2	08/23/13	CASTELLON, RICARD	OVER 34,000 LBS. TAN	08/10/13					40.00			3.00	1.00		150.00	
32049322	CR4583-13-2	08/23/13	CASTELLON, RICARD	OVER 34,000 LBS. TAN	08/12/13					40.00			3.00	1.00		150.00	
32050322	CR4584-13-2	08/23/13	ALVAREZ, NORBERTO	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	
32051322	CR4585-13-2	08/23/13	HERNANDEZ, DAVID	OVER 34,000 LBS. TAN	08/17/13					40.00			3.00	1.00		150.00	
32052322	CR4586-13-2	08/23/13	GUARDIOLA, MIGUEL	OVER GROSS WEIGHT 15	08/19/13					40.00			3.00	1.00		150.00	
32053322	CR4587-13-2	08/23/13	AGUILAR, DAVID FA	OVER WEIGHT GROUP OF	08/20/13					40.00			3.00	1.00		150.00	
32054322	CR4588-13-2	08/23/13	ACEVEDO, ORLANDO	OVER WEIGHT GROUP OF	08/09/13					40.00			3.00	1.00		150.00	
32055322	CR4589-13-2	08/23/13	ORTEGA, MERCED AL	OVER WEIGHT GROUP OF	08/08/13					40.00			3.00	1.00		150.00	
32056322	CR4590-13-2	08/23/13	FUENTES, RAUL COR	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	
32057322	CR4591-13-2	08/23/13	SERRANO, JAIME O	OVER 34,000 LBS. TAN	08/19/13					40.00			3.00	1.00		150.00	
32058322	CR4592-13-2	08/23/13	URBINA, ELMAN J S	OVER 34,000 LBS. TAN	08/14/13					40.00			3.00	1.00		150.00	
32059322	CR4593-13-2	08/23/13	RODRIGUEZ, ALPIAN	OVER 34,000 LBS. TAN	08/16/13					40.00			3.00	1.00		150.00	
32060322	CR4594-13-2	08/23/13	ALAME, HUMBERTO C	OVER WEIGHT GROUP OF	08/14/13					40.00			3.00	1.00		150.00	
32061322	CR4595-13-2	08/23/13	MENDO, JUAN M. SO	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32062322	CR4596-13-2	08/23/13	LOPEZ, LUCIO ARTU	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32063322	CR4597-13-2	08/23/13	GONZALEZ, ALVARO	OVER 34,000 LBS. TAN	08/19/13					40.00			3.00	1.00		150.00	
32064322	CR4598-13-2	08/23/13	JIMENEZ, JOSE ALF	OVER 34,000 LBS. TAN	08/19/13					40.00			3.00	1.00		150.00	
32065322	CR4599-13-2	08/23/13	OJEDA, CESAR ALEJ	OVER GROSS WEIGHT 15	08/13/13					40.00			3.00	1.00		150.00	
32066322	CR4600-13-2	08/23/13	MALDONADO, JUAN C	OVER WEIGHT GROUP OF	08/14/13					40.00			3.00	1.00		150.00	
32067322	CR4601-13-2	08/23/13	CUELLAR, JUAN C.	OVER 34,000 LBS. TAN	08/19/13					40.00			3.00	1.00		500.00	
32068322	CR4602-13-2	08/23/13	VIZCARRA, EULOGIO	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	
32069322	CR4603-13-2	08/23/13	ARGUELLO, ARMANDO	OVER 34,000 LBS. TAN	08/19/13					40.00			3.00	1.00		150.00	
32070322	CR4604-13-2	08/23/13	ZAVALA, JORGE VID	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	
32071322	CR4605-13-2	08/23/13	GALICIA, OSCAR MO	OVER 34,000 LBS. TAN	08/20/13					40.00			3.00	1.00		150.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.CCWRTEX	.CCWRTPS	CCC	....CE32	.....CFF	.....CHS	...CHSJP	....CHIT	.....CO	....CON1
32072J22	CR4606-13-2	08/23/13	MARTINEZ, JOSE MA	OVER 34,000 LBS. TAN	08/14/13					40.00			3.00	1.00		150.00	
32073J22	CR4607-13-2	08/23/13	MARTINEZ, JOSE MA	OVER 34,000 LBS. TAN	08/14/13					40.00			3.00	1.00		150.00	
32074J22	CR4608-13-2	08/23/13	SANTIAGO, ASENCIO	OVER 34,000 LBS. TAN	08/14/13					40.00			3.00	1.00		150.00	
32075J22	CR4609-13-2	08/23/13	ZUNIGA, BERNARDO	OVER 34,000 LBS. TAN	08/16/13					40.00			3.00	1.00		150.00	
32076J22	CR4610-13-2	08/23/13	HERNANDEZ, ARTURO	OVER 34,000 LBS. TAN	08/14/13					40.00			3.00	1.00		150.00	
32077J22	CR4611-13-2	08/23/13	PEREZ, RENE COVAR	OVER 34,000 LBS. TAN	08/14/13					40.00			3.00	1.00		150.00	
32078J22	CR4612-13-2	08/23/13	MEDELLIN, ISRAEL	OVER WEIGHT GROUP OF	08/17/13					40.00			3.00	1.00		150.00	
32079J22	CR4613-13-2	08/23/13	GUEVARA, MAURICIO	OVER 34,000 LBS. TAN	08/17/13					40.00			3.00	1.00		150.00	
32080J22	CR4614-13-2	08/23/13	BALDERAS, MIGUEL	OVER 34,000 LBS. TAN	08/17/13					40.00			3.00	1.00		150.00	
32081J22	CR4615-13-2	08/23/13	ALANIS, JUAN A. G	OVER 34,000 LBS. TAN	08/17/13					40.00			3.00	1.00		150.00	
32082J22	CR4616-13-2	08/23/13	DELGADO, FIDEL AL	OVER 34,000 LBS. TAN	08/16/13					40.00			3.00	1.00		150.00	
32083J22	CR4617-13-2	08/23/13	LEYVA, JUAN RAMON	OVER 34,000 LBS. TAN	08/16/13					40.00			3.00	1.00		150.00	
32084J22	CR4618-13-2	08/23/13	IBARRA, VICTOR LO	OVER 34,000 LBS. TAN	08/16/13					40.00			3.00	1.00		150.00	
32085J22	CR4619-13-2	08/23/13	GARZA, FRANCISCO	OVER WEIGHT GROUP OF	08/10/13					40.00			3.00	1.00		150.00	
32086J22	CR4620-13-2	08/23/13	ROSALES, JUAN ANG	OVER 34,000 LBS. TAN	08/10/13					40.00			3.00	1.00		150.00	
32087J22	CR4621-13-2	08/23/13	CRISPIN, BENJAMIN	OVER 34,000 LBS. TAN	08/10/13					40.00			3.00	1.00		150.00	
32088J22	CR4622-13-2	08/23/13	RODRIGUEZ, ROQUE	OVER TANDEM LOAD (UN	08/08/13					40.00			3.00	1.00		150.00	
32089J22	CR4623-13-2	08/23/13	ZUNIGA, JOSE GUAD	OVER 34,000 LBS. TAN	08/10/13					40.00			3.00	1.00		150.00	
32090J22	CR4624-13-2	08/23/13	MARTAGON, ENRIQUE	OVER 34,000 LBS. TAN	08/10/13					40.00			3.00	1.00		150.00	
32091J22	CR4625-13-2	08/23/13	GUTIERREZ-TORRES,	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32092J22	CR4626-13-2	08/23/13	LOPEZ, JUAN CARLO	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32093J22	CR4628-13-2	08/23/13	REYNA, JESUS GUAD	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32094J22	CR4629-13-2	08/23/13	HERNANDEZ, EDILBE	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32095J22	CR4630-13-2	08/23/13	CAVAZOS, RAUL PEN	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32096J22	CR4631-13-2	08/23/13	LARA, MARTIN CAST	OVER 34,000 LBS. TAN	08/09/13					40.00			3.00	1.00		150.00	
32097J22	CR4632-13-2	08/23/13	LOPEZ, JOSE EDUAR	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
32098J22	CR4633-13-2	08/23/13	CANDANOSA, EMETER	OVER GROSS WEIGHT (5	08/08/13					40.00			3.00	1.00		150.00	
32099J22	CR4634-13-2	08/23/13	RAMOS, JUAN LINO	OVER WEIGHT GROUP OF	08/08/13					40.00			3.00	1.00		150.00	
32100J22	CR4635-13-2	08/23/13	MARTINEZ, JESUS A	OVER GROSS WEIGHT (5	08/08/13					40.00			3.00	1.00		150.00	
32101J22	CR4636-13-2	08/23/13	GARZA, FRANCISCO	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32102J22	CR4637-13-2	08/23/13	NICOLAS, JOSE DEL	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32103J22	CR4638-13-2	08/23/13	USCANGA, JESUS SU	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32104J22	CR4639-13-2	08/23/13	RODRIGUEZ, MOISES	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		500.00	
32105J22	CR4640-13-2	08/23/13	TORRES, ABUNDIO A	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32106J22	CR4641-13-2	08/23/13	VARGAS, NEFTALI S	OVER GROSS WEIGHT (0	08/08/13					40.00			3.00	1.00		500.00	
32107J22	CR4642-13-2	08/23/13	ARGUELLO, ARMANIO	OVER WEIGHT GROUP OF	08/08/13					40.00			3.00	1.00		150.00	
32108J22	CR4643-13-2	08/23/13	GARZA, FRANCISCO	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32109J22	CR4644-13-2	08/23/13	LOPEZ, EDUARDO SA	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32110J22	CR4645-13-2	08/23/13	ARTEAGA, CESARIO	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
32111J22	CR4646-13-2	08/23/13	SALDANA, JAIME E.	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
32112J22	CR4653-13-2	08/23/13	UMISTA, JESUS A.	OVER 34,000 LBS. TAN	08/07/13					40.00			3.00	1.00		150.00	
32113J22	CR4654-13-2	08/23/13	MARTINEZ, RAFAEL	OVER 34,000 LBS. TAN	08/08/13					40.00			3.00	1.00		150.00	
32114J22	CR4655-13-2	08/23/13	AZUARA, VERULO CR	OVER 34,000 LBS. TAN	08/13/13					40.00			3.00	1.00		150.00	
32115J22	CR4656-13-2	08/23/13	HERRERA, SIMUE GO	OVER GROSS WEIGHT (5	08/11/13					40.00			3.00	1.00		150.00	
32116J22	CR4657-13-2	08/23/13	SANCHEZ, ARTURO D	OVER 34,000 LBS. TAN	08/12/13					40.00			3.00	1.00		1000.00	
32117J22	CR4658-13-2	08/23/13	SERRANO, ARMANDO	OVER WEIGHT GROUP OF	08/12/13					40.00			3.00	1.00		150.00	
32118J22	CR4659-13-2	08/23/13	VAZQUEZ, FRANCISC	OVER 34,000 LBS. TAN	08/12/13					40.00			3.00	1.00		150.00	
32119J22	CR4660-13-2	08/23/13	AGUILAR, JOSE J.	OVER WEIGHT GROUP OF	08/11/13					40.00			3.00	1.00		150.00	
32120J22	CR4661-13-2	08/23/13	FONSECA, JUAN A.	OVER 34,000 LBS. TAN	08/12/13					40.00			3.00	1.00		150.00	
32121J22	CR4662-13-2	08/23/13	MARTINEZ, MERCED	OVER 34,000 LBS. TAN	08/13/13					40.00			3.00	1.00		150.00	
32122J22	CR4663-13-2	08/23/13	ALVAREZ, ULISSES	OVER 34,000 LBS. TAN	08/12/13					40.00			3.00	1.00		150.00	
32123J22	CR4664-13-2	08/23/13	FERRAL, SERGIO HE	OVER 34,000 LBS. TAN	08/14/13					40.00			3.00	1.00		150.00	
32124J22	CR4665-13-2	08/23/13	PRADO, BULMARO VA	OVER 34,000 LBS. TAN	08/15/13					40.00			3.00	1.00		150.00	

Hidalgo

The Software Group, Inc.

J U S T I C E O F THE P E A C E S Y S T E M

Receipt Journal Report For Court 22 Part 1

ALL P/C Transactions For the Period 08/01/2013 thru 08/31/2013

Receipt #	Ticket #....	Date....	Name.....	Offense Description.	Cit	Date	ABC	ABST	CCMPTEX	CCMPTPS	CCC	CEO2	CFF	CHS	CHSJP	CHIT	CO	CONI
32126322	CR1600-13-2	08/23/13	MEJIA, INES CRUZ	OVER 34,000 LBS. TAN		08/15/13					40.00			3.00	1.00		150.00	
32126322	CR1667-13-2	08/23/13	FONSECA, JUAN A.	OVER GROSS WEIGHT (O		08/15/13					40.00			3.00	1.00		500.00	
32127322	CR1668-13-2	08/23/13	RAMOS, PUDOLFO FR	OVER WEIGHT GROUP OF		08/15/13					40.00			3.00	1.00		150.00	
32128322	CR1669-13-2	08/23/13	MEJIA, INES CRUZ	OVER 34,000 LBS. TAN		08/15/13					40.00			3.00	1.00		150.00	
32129322	CR1670-13-2	08/23/13	QUIROZ, LUIS G DE	OVER 34,000 LBS. TAN		08/15/13					40.00			3.00	1.00		150.00	
32130322	CR1671-13-2	08/23/13	REYES, FELIPE D C	OVER 34,000 LBS. TAN		08/14/13					40.00			3.00	1.00		150.00	
32131322	CR1672-13-2	08/23/13	LOPEZ GARCIA, MIN	OVER 34,000 LBS. TAN		08/14/13					40.00			3.00	1.00		150.00	
32132322	CR1277-13-2	08/23/13	SALAS, JHOVANI	NO DRIVER'S LICENSE		07/26/13					40.00			3.00	1.00		150.00	
32133322	C571-13-2	08/23/13	JAVIER MARTINEZ J	Small Claims		08/23/13											66.00	
32134322*V	CR3170-02-2	08/23/13	CASARES, SILBERIO	NO SAFETY BELT		05/23/02					17.00			3.00		0.50	25.00	
32134322*V	CR3170-02-2	08/23/13	CASARES, SILBERIO	NO SAFETY BELT		05/23/02					-17.00			-3.00		-0.50	-25.00	
32134322A	CR3170-02-2	08/23/13	CASARES, SILBERIO	NO SAFETY BELT		05/23/02					17.00			3.00		0.50	50.00	
32135322	CR1493-13-2	08/23/13	ESTRADA, BARBARA	NO DRIVER'S LICENSE		03/01/13					40.00			3.00	1.00		66.00	
32136322*V	CR4160-13-2	08/23/13	PEREZ, ROBERTO LU	NO SAFETY BELT		07/23/13					40.00			3.00	1.00		49.90	
32136322*V	CR4160-13-2	08/23/13	PEREZ, ROBERTO LU	NO SAFETY BELT		07/23/13					-40.00			-3.00	-1.00		-49.90	
32136322A	CR4160-13-2	08/23/13	PEREZ, ROBERTO LU	NO SAFETY BELT		07/23/13					40.00			3.00	1.00		50.00	
32137322	CR1213-13-2	08/23/13	TEJEDA, ERICK ALE	NO DRIVER'S LICENSE		05/23/13					40.00			3.00	1.00		66.00	
32138322	CR4717-13-2	08/23/13	LOZANO, JUAN J. M	OVER GROSS WEIGHT TO		08/03/13					40.00			3.00	1.00		500.00	
32139322	C572-13-2	08/23/13	LACK'S VALLEY STO	Civil Case		08/23/13							25.00					
32140322	C573-13-2	08/23/13	LACK'S VALLEY STO	Civil Case		08/23/13							25.00					
32141322	C574-13-2	08/23/13	LACK'S VALLEY STO	Civil Case		08/23/13							25.00					
32142322	C575-13-2	08/23/13	LACK'S VALLEY STO	Civil Case		08/23/13							25.00					
32143322	CR4681-13-2	08/26/13	LOPEZ, CLAUDIA V.	NO SAFETY BELT		05/10/13					40.00			3.00	1.00		50.00	
32144322	CR4480-13-2	08/26/13	VASQUEZ, ANGEL	VIOLATE DL RESTRICTI		08/06/13					40.00			3.00	1.00		66.00	
32145322*V	CR1140-09-2	08/26/13	ROQUE, RUBEN PINE	ALLOW CHILD TO RIDE		02/04/09								3.00	1.00		70.00	
32145322*V	CR1140-09-2	08/26/13	ROQUE, RUBEN PINE	ALLOW CHILD TO RIDE		02/04/09								3.00	-1.00		-70.00	
32145322A	CR1140-09-2	08/26/13	ROQUE, RUBEN PINE	ALLOW CHILD TO RIDE		02/04/09					40.00			3.00	1.00		25.00	
32146322	CR3-72-13-2	08/26/13	PEREZ, VANESSA	SAFETY SEAT CHILD FA		07/18/13					40.00			3.00	1.00		12.50	
32147322	CR3873-13-2	08/26/13	VEGA, AMPARO YAHI	NO SAFETY BELT		07/07/13					40.00			3.00	1.00		50.00	
32148322	CR2581-11-2	08/26/13	GARCIA, ALICIA AL	DRIVING WHILE LICENS		05/07/11					40.00			3.00	1.00		165.00	
32149322	CR1242-10-2	08/26/13	CHAVEZ-VEGA, JORG	UNSECURED LOAD (TRAI		03/05/10		5.00			40.00			3.00	1.00		100.00	
32150322	CR4473-13-2	08/26/13	CHAVEZ, JOSE IGNA	SPEEDING (EXCEED PRI		08/04/13					40.00			3.00	1.00		33.00	
32151322	CR3975-13-2	08/27/13	ESTRADA, JUAN CEP	FAIL TO YIELD ROW (T		08/24/13					49.00			3.00	1.00		103.90	
32152322	CR4648-13-2	08/27/13	FLORES, ADRIANA	FAIL/REFUSED TO REST		08/13/13					40.00			3.00	1.00		137.00	
32153322	CR4647-13-2	08/27/13	CASTILLO, HECTOR	SPEEDING (EXCEED PRI		08/16/13					40.00			3.00	1.00		57.00	
32154322	CR1003-04-2	08/27/13	ESCOBAR, ADRIAN M	NO DRIVER'S LICENSE		01/18/04					40.00			3.00			66.00	
32155322	CR1004-04-2	08/27/13	ESCOBAR, ADRIAN M	DISREGARD STOP SIGN		01/18/04					40.00			3.00			53.00	
32156322	C576-13-2	08/27/13	CELIA ESTIMBO ANI	Small Claims		08/27/13												
32157322	CR3910-13-2	08/27/13	RIVAS, EDGAR ELVA	FAIL TO MAINTAIN FIN		07/10/13					40.00			3.00	1.00		175.00	
32158322	CR3551-13-2	08/27/13	DELEON, CARLA YAN	SPEEDING (EXCEED PRI		07/05/13					40.00			3.00	1.00		57.00	
32159322	CR4944-13-2	08/27/13	BECERRA, CARLOS A	NO LIABILITY INSURAN		06/03/13					40.00			3.00	1.00		175.00	
32160322	CR0919-13-2	08/27/13	ORTIZ, DOMINIQUE	NO LIABILITY INSURAN		02/04/13					40.00			3.00	1.00			
32161322	CR3372-13-2	08/27/13	AYALA, ARTEMIO RA	OVER 34,000 LBS. TAN		06/08/13					49.00			3.00	1.00		50.00	
32162322	C577-13-2	08/27/13	HOLE, RONALD G.	Civil Case		08/27/13							25.00					
32163322	CR3743-13-2	08/27/13	DAVILA, GILBERTO	SPEEDING (EXCEED PRI		07/05/13					40.00			3.00	1.00			
32164322	CR4276-13-2	08/26/13	MARTINEZ, DORA AB	SPEEDING (EXCEED PRI		07/27/13					40.00			3.00	1.00			
32165322	C578-13-2	08/28/13	LACK'S VALLEY STO	Civil Case		08/28/13							25.00					
32166322	C579-13-2	08/28/13	LACK'S VALLEY STO	Civil Case		08/28/13							25.00					
32167322	CR4473-13-2	08/28/13	PAPPA, ADRIAN	FOLLOWING TOO CLOSEL		08/05/13					40.00			3.00	1.00		53.00	
32168322	C580-13-2	08/28/13	LACK'S VALLEY STO	Civil Case		08/28/13							25.00					
32169322	C581-13-2	08/28/13	LACK'S VALLEY STO	Civil Case		08/28/13							25.00					
32170322	CR3045-06-2	08/28/13	HERNANDEZ, JUAN F	FAILURE TO TRANSFER		04/21/06					40.00			3.00	1.00		200.00	
32171322	C582-13-2	08/28/13	OCHOA JR.,CIRO	Forcible Entry Detai		08/28/13							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description..	Off.Date	.....ABC	....ABST	.CLWPTEX	.CLWPTFS	CCC	....CE02	.....CFF	.....CH5	...CH5JF	....CMIT	.....CO	....CON1
32173J22	CR576*-12-2	08/29/13	CARRIZALES, JORGE	NO SAFETY BELT	11/10/12					40.00			3.00	1.00			
32173J22	CR1479-13-2	08/29/13	REYNA, JESUS MANU	SPEEDING (EXCEED PRI	06/07/13					40.00			3.00	1.00		42.00	
32174J22	CR1000-13-2	08/29/13	VASQUEZ, MARCO AL	FAIL TO MAINTAIN FIN	07/15/13					40.00			3.00	1.00		175.00	
32175J22	CR3999-13-2	08/29/13	VASQUEZ, MARCO AL	SPEEDING (EXCEED PRI	07/15/13					40.00			3.00	1.00		45.00	
32176J22	CR4553-06-2	08/29/13	DOMINGUEZ, JOSE E	SPEEDING (EXCEED PRI	11/17/06					40.00			3.00	1.00		75.00	
32177J22	CR426*-13-2	08/29/13	LEWSADER, HAROLD	NO DRIVER'S LICENSE	07/23/13					40.00			3.00	1.00		66.00	
32178J22	CR3808-13-2	08/29/13	CHAVEZ, JESUS ANG	NO SAFETY BELT	07/05/13					40.00			3.00	1.00		50.00	
32179J22	CR3547-13-2	08/29/13	CASTILLO-MORENO,	NO DRIVER'S LICENSE	07/01/13					40.00			3.00	1.00		65.90	
32180J22	CR01*2-11-2	08/29/13	THEEUWES, ELIZABE	DISREGARD RED LIGHT	12/20/10					40.00			3.00	1.00		152.90	
32181J22	CR1681-13-2	08/29/13	AGUILAR, ALEJANDR	SPEEDING (EXCEED PRI	07/21/13					40.00			3.00	1.00			
32182J22	C583 13-2	08/29/13	JOHN C. BRATTON	Forcible Entry Detai	08/28/13							25.00					
32183J22	CR3984-13-2	08/29/13	MORALES, PAMIKO G	SAFETY SEAT CHILD FA	07/16/13					40.00			3.00	1.00		12.50	
32184J22	C584-13-2	08/29/13	RAR APARTMENTS C/	Forcible Entry Detai	08/28/13							25.00					
32185J22	C585-13-2	08/26/13	BARAJAS, LLC. C/O	Forcible Entry Detai	08/28/13							25.00					
32186J22	CR0235-12-2	08/29/13	RODRIGUEZ, GABRIE	SPEEDING (EXCEED PRI	12/14/11					40.00			3.00	1.00		141.90	
32187J22	CR4503-10-2	08/29/13	GUERRA, JUAN FABI	SPEEDING (EXCEED PRI	11/18/10					40.00			3.00	1.00		127.40	
32188J22	CERTIFIED D.	08/29/13	ELIZONDO MORTUARY														
32189J22	CR4484-13-2	08/29/13	VARGAS, MARTIN JR	FAIL TO TRANSFER TIT	09/16/13					40.00			3.00	1.00			
32190J22	CR4688-13-2	08/29/13	FLORES, ANTONIO J	SPEEDING (EXCEED PRI	08/06/13					40.00			3.00	1.00			
32191J22	CR4614-05-2	08/29/13	LYLES, RICHARD LE	NO SAFETY BELT	06/05/05					40.00			3.00				
32192J22	CR1565-13-2	08/29/13	PARRA, ADRIAN	POSS. OF PARAPHENALI	03/04/13					40.00			3.00	1.00		137.00	
32193J22	C586-13-2	08/29/13	ATLAS CREDIT CO.	Small Claims	08/29/13												
32194J22	C587-13-2	08/29/13	ELA H. MANCHA	Forcible Entry Detai	08/29/13							25.00					
32195J22	C589-13-2	08/29/13	PRACTICA GAMEZ	Civil Case	08/29/13							25.00					
32196J22	CR4684-13-2	08/29/13	VARGAS, JOSE ERIT	NO SAFETY BELT	08/10/13					40.00			3.00	1.00			
32197J22	C588-13-2	08/30/13	STEPHEN FANKHAUSE	Small Claims	08/30/13												
32198J22	C590 13-2	08/30/13	STEPHEN FANKHAUSE	Small Claims	08/30/13												
32199J22	C591-13-2	08/30/13	STEPHEN FANKHAUSE	Small Claims	08/30/13												
32200J22	CR4478-13-2	08/30/13	ORTEGA, HUGOLINA	NO SAFETY BELT	08/07/13					40.00			3.00	1.00			
32201J22	C395-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	06/05/13		5.00										
32202J22	C347-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	06/05/13		5.00										
32203J22	C397-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	06/05/13			200.00									
32204J22	C381-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	05/30/13		5.00										
32205J22	C381-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	05/30/13			200.00									
32206J22	CR2638-02-2	08/30/13	REYES, MARIA M	SPEEDING (EXCEED PRI	05/16/02					17.00			3.00		0.50		
32207J22	C415-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	06/11/13		5.00										
32208J22	C415-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	06/11/13			200.00									
32209J22	C159-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	02/20/13		5.00										
32210J22	C137-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	02/12/13		5.00										
32211J22	C137-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	02/12/13			200.00									
32212J22	C277-13-2	08/30/13	LACK'S VALLEY STO	Civil Case	04/09/13		5.00										
32213J22	C277 13-2	08/30/13	LACK'S VALLEY STO	Civil Case	04/09/13			200.00									
32214J22	CR3433-13-2	08/30/13	LOPEZ, JOSE A.	NO SAFETY BELT	07/18/13					40.00			3.00	1.00		50.00	
32215J22	CR4484-13-2	08/30/13	DELUNA, NEMECIO I	TCW UNREGISTERED TRA	08/16/13					40.00			3.00	1.00		100.00	
32216J22	CR4677-13-2	08/30/13	PATINO, MIGUEL	SPEEDING (EXCEED PRI	08/10/13					40.00			3.00	1.00		60.00	
32217J22	C592-13-2	08/30/13	FRANCISCO VEGA	Forcible Entry Detai	08/30/13							25.00					
32218J22	CR4726-13-2	08/30/13	DELGADO, CLAUDIA	NO FRONT LICENSE PLA	08/16/13					40.00			3.00	1.00		66.00	
32219J22	CR6445-08-2	08/30/13	FLORES, JESUS JR.	MAINTENANCE OF RECORD	11/04/08					40.00			3.00	1.00		100.00	
32220J22	CR4105-13-2	08/30/13	PLATA, FRANCISCO	DISREGARD OFFICIAL T	07/22/13					40.00			3.00	1.00			
32221J22*V	CR4776-13-2	08/30/13	RIOS, ENRIQUE BEN	UNDER THE INFLUENCE	12/26/11					40.00			3.00	1.00		500.00	
32221J22*V	CR477e-13-2	08/30/13	RIOS, ENRIQUE BEN	UNDER THE INFLUENCE	12/26/11					-40.00			-3.00	-1.00		-500.00	
32221J22A	CR477e-13-2	08/30/13	RIOS, ENRIQUE BEN	UNDER THE INFLUENCE	12/26/11					40.00			3.00	1.00		494.90	
32222J22	CR4775-13-2	08/30/13	RIOS, ENRIQUE BEN	CHANGED LANE WHEN UN	12/26/11					40.00			3.00	1.00		500.00	
32461J22	CR0120-07-2	08/25/13	LOPEZ, RICARDO VA	NO SAFETY BELT	01/12/07					40.00			3.00	1.00		50.00	
32466J22*V	CR5909-10-2	08/25/13	ZUNIGA, ALICIA ZU	NO DRIVER'S LICENSE	04/15/10					40.00			3.00	1.00		1e6.00	
324ee*22*V	CR5909-10-2	08/25/13	ZUNIGA, ALICIA ZU	NO DRIVER'S LICENSE	09/15/10					-40.00			-3.00	-1.00		-1e6.00	
324ee*22A	CR5909-10-2	08/25/13	ZUNIGA, ALICIA ZU	NO DRIVER'S LICENSE	09/15/10					40.00			3.00	1.00		1e5.90	
32467J22	CR3946-10-2	08/25/13	IBARRA, ELIZABETH	NO LIABILITY INSURAN	07/04/10					31.46			2.36	0.78			
32468J22*V	CR3994-10-2	08/25/13	IBARRA, ELIZABETH	NO DRIVER'S LICENSE	07/04/10					40.00			3.00	1.00		1e6.00	
324e8J22*V	CR3994-10-2	08/25/13	IBARRA, ELIZABETH	NO DRIVER'S LICENSE	07/04/10					-40.00			-3.00	-1.00		-1e6.00	
32468J22A	CR3994-10-2	08/25/13	IBARRA, ELIZABETH	NO DRIVER'S LICENSE	07/04/10					40.00			3.00	1.00		1e5.90	
Totals						5.00	70.00	1000.00	e00.00	15835.46	5.00	1750.00	1208.36	381.78	5.00	57671.55	70.00

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31705J22	C3n7 13-2																						
31706J22	CP41t9-13-2																						
31707J22	CP5575-01-2														20.00								
31708J22	CF4482-04-2											15.00				5.00			5.00			0.50	2.00
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31710J22	CR4181-13-2															5.00				2.00			
31711J22	CR4182-13-2															5.00				2.00			
31712J22	CP4183-13-2															5.00				2.00			
31713J22	CR4184-13-2															5.00				2.00			
31714J22	CP4185-13-2															5.00				2.00			
31715J22	CR4186-13-2															5.00				2.00			
31716J22	CR41b7-13-2															5.00				2.00			
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31718J22	CP4189-13-2															5.00				2.00			
31719J22	CR4190-13-2															5.00				2.00			
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31721J22	CP4192-13-2															5.00				2.00			
31722J22	C5j6 13-2	70.00														5.00				2.00			
31723J22	CR4193-13-2																				6.00		
31724J22	CP4194-13-2															5.00				2.00			
31725J22	CR4195-13-2															5.00				2.00			
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31727J22	CR4197-13-2															5.00				2.00			
31728J22	CP4198-13-2															5.00				2.00			
31729J22	CR4199-13-2															5.00				2.00			
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31731J22	CR42o1-13-2															5.00				2.00			
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31738J22	CR4208-13-2															5.00				2.00			
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31750J22	CP4226-13-2															5.00				2.00			
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31753J22	CP4454-09-2															5.00				2.00			
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31756J22	CP5194-07-2																						
31757J22	CR4035-13-2															5.00				2.00			

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31758J22	CR2321-11-2															5.00				2.00			
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31760J22	CR6514-07-2															5.00							
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31763J22	C510-13-2	70.00																			6.00		
31764J22	C057-11-2																						
31765J22	CR5825-11-2															5.00				2.00			
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31767J22	C511-13-2	70.00																			6.00		
31768J22	CR2830-04-2															5.00							
31769J22	CR2391-13-2															5.00				2.00			
31770J22	CR5291-08-2																			2.00			
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31772J22	CR7986 07-2															5.00							
31773J22	C512-13-2	70.00																			6.00		
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31775J22	CR4288-13-2															5.00				2.00			
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31781J22	CR3540-13-2															5.00				2.00			
31782J22	CR2389-06-2															5.00							
31783J22	CR3568-08-2																			2.00			
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31785J22	C515-13-2	70.00																			6.00		
31786J22	A13-163				9.00																		
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31788J22	CR4248-13-2															5.00				2.00			
31789J22	CR4297-13-2															5.00				2.00			
31790J22	CR4636-13-2																			2.00			
31791J22	C516-13-2	140.00																			6.00		
31792J22	A13-123				9.00																		
31793J22	CR3515-13-2															5.00				2.00			
31794J22	C517-13-2	140.00																			6.00		
31795J22	CR1417-03-2											15.00							5.00			0.50	2.00
31796J22	A13 40				9.00																		
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31798J22	CR2616-02-2											15.00				5.00			5.00			0.50	2.00
31799J22	C519-13-2	70.00																			6.00		
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31801J22	C520-13-2	70.00																			6.00		
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31803J22	CR3526-13-2															5.00				2.00			
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31804J22*V	CR3987-13-2															-5.00				-2.00			
31804J22A	CR3987-13-2															5.00				2.00			

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31a9tJ22*V	CR126+-13-2															5.00				2.00			
31a9sJ22*V	CR426+-13-2															-5.00				-2.00			
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31a6eJ22	CR5381 07-2															5.00							
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31a08J22	C522-13-2	70.00																			6.00		
31809J22	CR4?73-13-2																				6.00		
31810J22	CR5226-08-2															5.00				2.00			
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31818J22	CR43?3-13-2															5.00				2.00			
31819J22	CR4314-13-2															5.00				2.00			
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31822J22A	CR4317-13-2															5.00				2.00			
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31867J22	CR2811-13-2																				6.00		
31868J22	CR4366-09-2										25.00					5.00				2.00			
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31870J22*V	CR6024-11-2															5.00				2.00			
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31871J22	A13-177															5.00		0.10		2.00			
31872J22*V	CR3524-13-2										5.00												
31872J22*V	CR3524-13-2															5.00				2.00			
31872J22A	CR3524-13-2															-5.00				-2.00			
31873J22*V	CR2323-13-2															5.00		0.10		2.00			
31873J22*V	CR2323-13-2															5.00				2.00			
31873J22A	CR2323-13-2															-5.00				-2.00			
31874J22	CR1761-09-2															5.00				2.00			
31875J22	C526-13-2	70.00										55.00				5.00				2.00			
31876J22	CR3368-12-2																				6.00		
31877J22	CR3498-02-2																			2.00			
31878J22	C528-13-2	70.00											15.00						5.00			0.50	2.00
31879J22*V	CR3643-11-2																				6.00		
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31879J22A	CR3643-11-2															-5.00				-2.00			
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31883J22*V	CR3525-12-2																				6.00		
31883J22*V	CR3525-12-2															5.00				2.00			
31883J22A	CR3525-12-2															-5.00				-2.00			
31884J22	CR6144-10-2															5.00				2.00			
31885J22	CR4254-13-2															5.00				2.00			
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31886J22*V	CR4237-13-2															5.00				2.00			
31886J22A	CR4237-13-2															-5.00				-2.00			
31887J22*V	CR4408-13-2															5.00		0.10		2.00			
31887J22*V	CR4408-13-2															5.00				2.00			
31887J22A	CR4408-13-2															-5.00				-2.00			
31888J22	CR4409-13-2															5.00		20.00		2.00			
31889J22	CR4410-13-2															5.00				2.00			
31890J22	CR4411-13-2															5.00				2.00			

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31894J...	CR4412-13-2															5.00				2.00			
31895J22	CR4414-13-2															5.00				2.00			
31896J22	CR4416-13-2															5.00				2.00			
31897J22	CR4417-13-2															5.00				2.00			
31898J22	CR4418-13-2															5.00				2.00			
31899J22	CR4419-13-2															5.00				2.00			
31900J22	CR4420-13-2															5.00				2.00			
31901J22	CR4421-13-2															5.00				2.00			
31902J22	CR4422-13-2															5.00				2.00			
31903J22	CR4423-13-2															5.00				2.00			
31904J22	CR4424-13-2															5.00				2.00			
31905J22	CR4425-13-2															5.00				2.00			
31906J22	CR4426-13-2															5.00				2.00			
31907J22	CR4427-13-2															5.00				2.00			
31908J22	CR4428-13-2															5.00				2.00			
31909J22	CR4429-13-2															5.00				2.00			
31910J22	CR4430-13-2															5.00				2.00			
31911J22	CR4431-13-2															5.00				2.00			
31912J22	CR4432-13-2															5.00				2.00			
31913J22	CR4433-13-2															5.00				2.00			
31914J22	CR4434-13-2															5.00				2.00			
31915J22	CR4435-13-2															5.00				2.00			
31916J22	CR1486-02-2											15.00						5.00				0.50	2.00
31915J22	CR5432-07-2											15.00						5.00				0.50	2.00
31916J22	CR6545-07-2															5.00							
31917J22*V	CR4500-10-2															5.00				2.00			
31917J22*V	CR4500-10-2															-5.00				-2.00			
31917J22A	CR4500-10-2															5.00		0.10		2.00			
31918J22	C530-13-2	70.00																			6.00		
31919J22	CR4179-13-2															5.00				2.00			
31920J22	C496-13-2																						
31921J22	CR3512-13-2															5.00				2.00			
31922J22*V	CR3560-12-2																			2.00			
31922J22*V	CR3560-12-2																			-2.00			
31922J22A	CR3560-12-2																			2.00			
31923J22	C531-13-2	70.00																			6.00		
31924J22	C532-13-2	70.00																			6.00		
31925J22	CR1651-11-2															5.00				2.00			
31926J22	CR4367-13-2															5.00				2.00			
31927J22*V	CR4744-02-2									25.00		15.00				5.00		5.00				0.50	2.00
31927J22*V	CR4744-02-2									-25.00		-15.00				-5.00		-5.00				-0.50	-2.00
31927J22A*V	CR4744-02-2									25.00		15.00				5.00		5.00				0.50	2.00
31927J22A*V	CR4744-02-2									-25.00		-15.00				-5.00		-5.00				-0.50	-2.00
31927J22B	CR4744-02-2											15.00				5.00		5.00				0.50	2.00
31928J22	CR6951-07-2																						
31929J22*V	CR3255-13-2															5.00				2.00			
31929J22*V	CR3255-13-2															-5.00				-2.00			
31929J22A	CR3255-13-2															5.00				2.00			
31930J22	CR4303-13-2															5.00				2.00			
31931J22	CR1264-13-2									50.00						5.00				2.00			
31932J22	C350-13-2																						
31933J22	CR4133-13-2														20.00								

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31934J22	CR2852-09-2																						
31935J22	C447-13-2											15.00							5.00			0.25	2.00
31936J22	CR4306-13-2																						
31937J22	C533-13-2	70.00														5.00				2.00			
31938J22	C534-13-2	70.00																			6.00		
31939J22	CR4072-12-2									12.50											6.00		
31940J22	CR4071-12-2															5.00				2.00			
31941J22*V	CR4131-13-2															5.00				2.00			
31941J22*V	CR4131-13-2															5.00				2.00			
31941J22A	CR4131-13-2															-5.00				-2.00			
31942J22*V	CR355e-13-2															5.00		0.10		2.00			
31942J22*V	CR355e-13-2															5.00				2.00			
31942J22A	CR355e-13-2															-5.00				-2.00			
31943J22	CR3566-13-2															5.00				2.00			
31944J22	C535-13-2	70.00														5.00				2.00			
31945J22*V	CR4261-13-2																				6.00		
31945J22*V	CR4261-13-2															5.00				2.00			
31945J22A	CR4261-13-2															-5.00				-2.00			
31946J22*V	CR4268-13-2															5.00				2.00			
31946J22*V	CR4268-13-2															5.00				2.00			
31946J22A	CR4268-13-2															-5.00				-2.00			
31947J22	CR1782-13-2															5.00		0.10		2.00			
31948J22	CR4049-13-2													74.50						2.00			
31949J22	CR4385-13-2															5.00				2.00			
31950J22*V	CR0736-10-2													58.00		5.00				2.00			
31950J22*V	CR0736-10-2															5.00				2.00			
31950J22A	CR0736-10-2															-5.00				-2.00			
31951J22	CR0735-10-2															5.00				2.00			
31952J22	CR3970-13-2															5.00				2.00			
31953J22	CR5856-11-2															5.00				2.00			
31954J22*V	CR5857-11-2															5.00				2.00			
31954J22*V	CR5857-11-2															5.00				2.00			
31954J22A	CR5857-11-2															-5.00				-2.00			
31955J22	CR2783-12-2															5.00				2.00			
31956J22	C193-13-2																			2.00			
31957J22	C191-13-2																						
31958J22	C070-13-2																						
31959J22	C536-13-2	70.00																					
31960J22	C537-13-2	70.00																			6.00		
31961J22	C538-13-2	70.00																			6.00		
31962J22	CR4386-13-2																				6.00		
31963J22	C539-13-2	140.00														5.00				2.00			
31964J22*V	CR41c4-13-2																				6.00		
31964J22*V	CR41c4-13-2															5.00				2.00			
31964J22A	CR41c4-13-2															-5.00				-2.00			
31965J22*V	CR5913-05-2															5.00				2.00			
31965J22*V	CR5913-05-2																						
31965J22A	CR5913-05-2																						
31966J22	CR5914-05-2																						
31967J22	CR1289-10-2																						
31968J22	CR9677-07-2															5.00				2.00			
31969J22	CR9676-07-2															5.00							
31970J22	CR3558-13-2															5.00							
																5.00				2.00			

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31972J22	CP2267-05-2																				6.00		
31973J22	CP2966-13-2									12.50						5.00							
31974J22	CR2965-13-2															5.00				2.00			
31975J22	C229-12-2		70.00													5.00				2.00			
31976J22	C541-13-2	70.00																					
31977J22*V	CR1475-08-2																				6.00		
31977J22*V	CR1975-08-2															5.00				2.00			
31977J22A	CR0475-08-2															-5.00				-2.00			
31978J22	CP0334-12-2															5.00				2.00			
31979J22	C542-13-2	70.00														5.00				2.00			
31980J22	A13-142								9.00												6.00		
31981J22	CR4280-13-2																						
31983J22	C543-13-2	70.00												0.10		5.00				2.00			
31984J22	CR4379-13-2																				6.00		
31985J22	C544-13-2	70.00														5.00				2.00			
31986J22	CR4163-13-2																				6.00		
31987J22	CR3788-13-2															5.00				2.00			
31988J22	CR4437-13-2															5.00				2.00			
31989J22	CR4716-05-2															5.00				2.00			
31990J22	CR4022-13-2															5.00							
31991J22	CR3561-13-2															5.00				2.00			
31992J22*V	CR3508-13-2															5.00				2.00			
31992J22*V	CR3508-13-2															5.00				2.00			
31992J22A	CR3508-13-2															-5.00				-2.00			
31993J22	C545-13-2			70.00												5.00				2.00			
31994J22	C546-13-2	70.00																			6.00		
31995J22	CR4051-13-2																				6.00		
31996J22	CR4454-13-2															5.00				2.00			
31997J22	C547-13-2	70.00														5.00				2.00			
31998J22	CR4242-13-2																				6.00		
31999J22	CR4082-13-2															5.00				2.00			
32000J22	C548-13-2	70.00														5.00				2.00			
32001J22	C549-13-2																				6.00		
32002J22	C549-13-2																						
32003J22	CR4118-07-2																				6.00		
32004J22	C550-13-2															5.00							
32005J22	CR4117-07-2																				6.00		
32006J22	CR4304-13-2															5.00							
32007J22	C551-13-2															5.00				2.00			
32008J22	C552-13-2																				6.00		
32009J22	C553-13-2	70.00																			6.00		
32010J22	C554-13-2	70.00																			6.00		
32011J22	C555-13-2																				6.00		
32012J22	C556-13-2																				6.00		
32013J22	C557-13-2	70.00																			6.00		
32014J22	C558-13-2	70.00																			6.00		
32015J22	CR2047-03-2																				6.00		
32016J22	CR1429-11-2									50.00		15.00				5.00		5.00				0.50	2.00
32017J22	CR3895-13-2															5.00				2.00			
32018J22	C559-13-2	70.00														5.00				2.00			
32019J22	C560-13-2	70.00																			6.00		
32020J22	C561-13-2	70.00																			6.00		
																					6.00		

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32e21322	C5e[illegible]-13-2					70.00																	
32e22322	CR3284-13-2																				6.00		
32e23322*V	CR4284-13-2															5.00				2.00			
32e23322*V	CR4284-13-2															5.00				2.00			
32e23322A	CR4284-13-2															-5.00				-2.00			
32e24322	C5e9-13-2				70.00											5.00				2.00			
32e25322	CR1076-13-2																				6.00		
32e26322	C5e4-13-2				70.00											5.00				2.00			
32e27322	C5e5-13-2																				6.00		
32e28322	CR44e[illegible]-13-2																				6.00		
32e29322	CR4627-13-2															5.00				2.00			
32e30322	C5e[illegible]-13-2				70.00											5.00				2.00			
32e31322	CR3934-12-2																				6.00		
32e32322	C5e7-13-2				70.00											5.00				2.00			
32e33322	C5e8-13-2	70.00																			6.00		
32e34322	C5e9-13-2	70.00																			6.00		
32e35322	C57e-13-2	140.00																			6.00		
32e36322	CR44e2-13-2															5.00				2.00			
32e37322	CR44e3-13-2															5.00				2.00			
32e38322	CR44e4-13-2															5.00				2.00			
32e39322	CR4495-13-2															5.00				2.00			
32e40322	CR4496-13-2															5.00				2.00			
32e41322	CR4497-13-2															5.00				2.00			
32e42322	CR1498-13-2															5.00				2.00			
32e43322	CR4499-13-2															5.00				2.00			
32e44322	CR4578-13-2															5.00				2.00			
32e45322	CR4579-13-2															5.00				2.00			
32e46322	CR4580-13-2															5.00				2.00			
32e47322	CR4581-13-2															5.00				2.00			
32e48322	CR4582-13-2															5.00				2.00			
32e49322	CR1583-13-2															5.00				2.00			
32e50322	CR4584-13-2															5.00				2.00			
32e51322	CR4585-13-2															5.00				2.00			
32e52322	CR4586-13-2															5.00				2.00			
32e53322	CR4587-13-2															5.00				2.00			
32e54322	CR4588-13-2															5.00				2.00			
32e55322	CR4589-13-2															5.00				2.00			
32e56322	CR4590-13-2															5.00				2.00			
32e57322	CR4591-13-2															5.00				2.00			
32e58322	CR4592-13-2															5.00				2.00			
32e59322	CR4593-13-2															5.00				2.00			
32e60322	CR4594-13-2															5.00				2.00			
32e61322	CR4595-13-2															5.00				2.00			
32e62322	CR4596-13-2															5.00				2.00			
32e63322	CR4597-13-2															5.00				2.00			
32e64322	CR4598-13-2															5.00				2.00			
32e65322	CR4599-13-2															5.00				2.00			
32e66322	CR4e00-13-2															5.00				2.00			
32e67322	CR4e01-13-2															5.00				2.00			
32e68322	CR4e02-13-2															5.00				2.00			
32e69322	CR4e03-13-2															5.00				2.00			
32e70322	CR4e04-13-2															5.00				2.00			
32e71322	CR4e05-13-2															5.00				2.00			

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32072J22	CR4c06-13-2															5.00				2.00			
32073J22	CR4c07-13-2															5.00				2.00			
32074J22	CR4c08-13-2															5.00				2.00			
32075J22	CR4609-13-2															5.00				2.00			
32076J22	CR4610-13-2															5.00				2.00			
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32079J22	CR4c13-13-2															5.00				2.00			
32080J22	CR4614-13-2															5.00				2.00			
32081J22	CR4c15-13-2															5.00				2.00			
32082J22	CR4c16-13-2															5.00				2.00			
32083J22	CR4617-13-2															5.00				2.00			
32084J22	CR4c18-13-2															5.00				2.00			
32085J22	CR4c19-13-2															5.00				2.00			
32086J22	CR4c20-13-2															5.00				2.00			
32087J22	CR4c21-13-2															5.00				2.00			
32088J22	CR4c22-13-2															5.00				2.00			
32089J22	CR4c23-13-2															5.00				2.00			
32090J22	CR4c24-13-2															5.00				2.00			
32091J22	CR4625-13-2															5.00				2.00			
32092J22	CR4c26-13-2															5.00				2.00			
32093J22	CR4c28-13-2															5.00				2.00			
32094J22	CR4c29-13-2															5.00				2.00			
32095J22	CR4c30-13-2															5.00				2.00			
32096J22	CR4c31-13-2															5.00				2.00			
32097J22	CR4632-13-2															5.00				2.00			
32098J22	CR4c33-13-2															5.00				2.00			
32099J22	CR4c34-13-2															5.00				2.00			
32100J22	CR4635-13-2															5.00				2.00			
32101J22	CR4636-13-2															5.00				2.00			
32102J22	CR4637-13-2															5.00				2.00			
32103J22	CR4c38-13-2															5.00				2.00			
32104J22	CR4c39-13-2															5.00				2.00			
32105J22	CR4c40-13-2															5.00				2.00			
32106J22	CR4c41-13-2															5.00				2.00			
32107J22	CR4c42-13-2															5.00				2.00			
32108J22	CR4c43-13-2															5.00				2.00			
32109J22	CR4644-13-2															5.00				2.00			
32110J22	CR4645-13-2															5.00				2.00			
32111J22	CR4c46-13-2															5.00				2.00			
32112J22	CR4653-13-2															5.00				2.00			
32113J22	CR4c54-13-2															5.00				2.00			
32114J22	CR4c55-13-2															5.00				2.00			
32115J22	CR4c56-13-2															5.00				2.00			
32116J22	CR4657-13-2															5.00				2.00			
32117J22	CR4c58-13-2															5.00				2.00			
32118J22	CR4c59-13-2															5.00				2.00			
32119J22	CR4660-13-2															5.00				2.00			
32120J22	CR4661-13-2															5.00				2.00			
32121J22	CR4c62-13-2															5.00				2.00			
32122J22	CR4c63-13-2															5.00				2.00			
32123J22	CR4c64-13-2															5.00				2.00			
32124J22	CR4c65-13-2															5.00				2.00			

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32127J22	CR4668-13-2															5.00				2.00			
32128J22	CR4669-13-2															5.00				2.00			
32129J22	CR4670-13-2															5.00				2.00			
32130J22	CR4671-13-2															5.00				2.00			
32131J22	CR4672-13-2															5.00				2.00			
32132J22	CR4277-13-2															5.00				2.00			
32133J22	C571-13-2															5.00				2.00			
32134J22*V	CR3170-02-2									25.00		15.00				5.00			5.00		0.50		2.00
32134J22*V	CR3170-02-2									-25.00		-15.00				-5.00			-5.00		-0.50		-2.00
32134J22A	CR3170-02-2											15.00				5.00			5.00		0.50		2.00
32135J22	CR1433-13-2															5.00				2.00			
32136J22*V	CR4360-13-2															5.00				2.00			
32136J22*V	CR4369-13-2															5.00				2.00			
32136J22A	CR4360-13-2															5.00				2.00			
32137J22	CR4213-13-2															5.00				2.00			
32138J22	CR4717-13-2															5.00				2.00			
32139J22	C572-13-2	70.00																			0.00		
32140J22	C573-13-2	70.00																			0.00		
32141J22	C574-13-2	70.00																			0.00		
32142J22	C575-13-2	70.00																			0.00		
32143J22	CR4681-13-2																				0.00		
32144J22	CR4480-13-2															5.00				2.00			
32145J22*V	CR1190-04-2									70.00						5.00				2.00			
32145J22*V	CR1190-04-2									70.00						5.00				2.00			
32145J22A	CR1190-04-2									25.00						5.00				2.00			
32146J22	CR3372-13-2									12.50						5.00				2.00			
32147J22	CR3873-13-2															5.00				2.00			
32148J22	CR2581-11-2															5.00				2.00			
32149J22	CR1242-10-2																			2.00			
32150J22	CR4470-13-2																			2.00			
32151J22	CR3575-13-2															5.00				2.00			
32152J22	CR4648-13-2															5.00				2.00			
32153J22	CR4697-13-2																			2.00			
32154J22	CR1003-04-2															5.00				2.00			
32155J22	CR1004-04-2																						
32156J22	C576-13-2		70.00																				
32157J22	CR3810-13-2																				0.00		
32158J22	CR3551-13-2																			2.00			
32159J22	CR4044-13-2															5.00				2.00			
32160J22	CR0913-13-2															5.00				2.00			
32161J22	CR3372-13-2															5.00				2.00			
32162J22	C577-13-2																				0.00		
32163J22	CR3793-13-2													67.00		5.00				2.00			
32164J22	CR4276-13-2															5.00	10.00			2.00			
32165J22	C578-13-2	70.00																			0.00		
32166J22	C579-13-2	70.00																			0.00		
32167J22	CR4473-13-2															5.00				2.00			
32168J22	C580-13-2	70.00																			0.00		
32169J22	C581-13-2	70.00																			0.00		
32170J22	CR3045-06-2																				0.00		
32171J22	C582-13-2	70.00																			0.00		

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 08/01/2013 thru 08/31/2013

12 OCT 2013

Receipt #	Docket #	....CON2	....CON3	...CONS1	...CONS2	...CONS3	...CONS4	..CONST2	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....ILF	.....IND	.....JCD	.....JCAT
321720J22	CR5769-12-2																						
321730J22	CR4479-13-2															5.00				2.00			
321740J22	CR4000-13-2															5.00				2.00			
321750J22	CR3999-13-2															5.00				2.00			
321760J22	CR6353-06-2															5.00				2.00			
321770J22	CR4263-13-2															5.00							
321780J22	CR3808-13-2															5.00				2.00			
321790J22	CR3547-13-2															5.00				2.00			
321800J22	CR4182-13-2															5.00				2.00			
321810J22	CR1681-13-2															5.00				2.00			
321820J22	C583-13-2	70.00												64.00		5.00				2.00			
321830J22	CR3994-13-2																						
321840J22	C584-13-2	70.00								12.50						5.00				2.00			
321850J22	C585-13-2	70.00																					
321860J22	CR0235-12-2																						
321870J22	CR6503-10-2															5.00				2.00			
321880J22	CERTIFIED D.															5.00				2.00			
321890J22	CR4454-13-2												20.00										
321900J22	CR4E88-13-2																			2.00			
321910J22	CR4c44-05-2													70.00		5.00				2.00			
321920J22	CR1565-13-2															5.00							
321930J22	C586-13-2			70.00												5.00				2.00			
321940J22	C587-13-2	70.00																					
321950J22	C588-13-2	70.00																					
321960J22	CR4684-13-2																						
321970J22	C589-13-2					70.00										5.00				2.00			
321980J22	C590-13-2		70.00																				
321990J22	C591 13-2																						
322000J22	CR4476-13-2																						
322010J22	C395-13-2															5.00				2.00			
322020J22	C397-13-2																						
322030J22	C397 13-2																						
322040J22	C381-13-2																						
322050J22	C381-13-2																						
322060J22	CR2630-92-2																						
322070J22	C415-13-2											15.00				5.00		5.00				0.50	2.00
322080J22	C415 13-2																						
322090J22	C154 13-2																						
322100J22	C137-13-2																						
322110J22	C137 13-2																						
322120J22	C277-13-2																						
322130J22	C277-13-2																						
322140J22	CR3473-13-2																						
322150J22	CR4494-13-2															5.00				2.00			
322160J22	CR4677-13-2															5.00				2.00			
322170J22	C592-13-2	70.00														5.00				2.00			
322180J22	CR4726-13-2						5.00														6.00		
322190J22	CR6499-08-2																			2.00			
322200J22	CR4105-13-2																			2.00			
322210J22*V	CR477e-13-2															5.00				2.00			
322210J22*V	CR477e-13-2															5.00				2.00			
322210J22A	CR477e-13-2															-5.00				-2.00			
322220J22	CR4775-13-2															5.00				2.00			
324e5J22	CR0120-07-2															5.00				2.00			
324e6J22*V	CR5909-10-2															5.00							
324e6J22*V	CR5904-10-2															5.00				2.00			
324e6J22A	CR5904-10-2															-5.00				-2.00			
324e7J22	CR3946-10-2															5.00				2.00			
324e8J22*V	CR3944-10-2															3.94				1.57			
324e8J22*V	CR3944-10-2															5.00				2.00			
324e8J22A	CR3944-10-2															-5.00				-2.00			
																5.00				2.00			
Totals		4760.00	70.00	70.00	490.00	70.00	75.00	5.00	54.00	225.00	25.00	180.00	20.00	334.00	40.00	1868.94	10.00	20.70	60.00	733.57	516.00	5.50	24.50

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 22 Part 3
ALL P/V Transactions For the Period 08/01/2013 thru 08/31/2013

22 OCT 2013

Receipt #	Docket #....	....JCTF	..JP.EFF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TF	.....TFW	....TWW	....TXFI	.....WF WPRECOV	..WRITEX WPRISCES	...Total
31706J22	CR4168-13-2																			
31707J22	CR5575-01-2	4.00			2.00															5.00
31708J22	CR3382-04-2	4.00			2.00															20.00
31709J22	CR4180-13-2	4.00		4.00	2.00							30.00	3.00					50.00		279.00
31710J22	CR4181-13-2	4.00		4.00	2.00				0.60	5.40								50.00		167.00
31711J22	CR4182-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31712J22	CR4183-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31713J22	CR4184-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31714J22	CR4185-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31715J22	CR4186-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31716J22	CR4187-13-2	4.00		4.00	2.00				0.60	5.40										567.00
31717J22	CR4188-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31718J22	CR4189-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31719J22	CR4190-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31720J22	CR4191-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31721J22	CR4192-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31722J22	C506-13-2								0.60	5.40										217.00
31723J22	CR4193-13-2	4.00		4.00	2.00		25.00													217.00
31724J22	CR4194-13-2	4.00		4.00	2.00				0.60	5.40										161.00
31725J22	CR4195-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31726J22	CR4196-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31727J22	CR4197-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31728J22	CR4198-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31729J22	CR4199-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31730J22	CR4200-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31731J22	CR4201-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31732J22	CR4202-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31733J22	CR4203-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31734J22	CR4204-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31735J22	CR4205-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31736J22	CR4206-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31737J22	CR4207-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31738J22	CR4208-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31739J22	CR4209-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31740J22	CR4210-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31741J22	CR4211-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31742J22	C507-13-2								0.60	5.40										217.00
31743J22	CR4212-13-2	4.00		4.00	2.00															217.00
31744J22	CR4217-13-2	4.00		4.00	2.00				0.60	5.40										101.00
31745J22	CR4218-13-2	4.00		4.00	2.00				0.60	5.40										567.00
31746J22	CR4219-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31747J22	CR4221-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31748J22	CR4223-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31749J22	CR4225-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31750J22	CR4226-13-2	4.00		4.00	2.00				0.60	5.40										217.00
31751J22	CR4452-09-2	4.00		4.00	2.00				0.60	5.40										567.00
31752J22	CR3797 13-2	4.00		4.00	2.00	0.10			0.60	5.40	5.00									217.00
31753J22	CR4484 09-2	4.00		4.00	2.00				0.60	5.40								50.00		284.00
31754J22	C508-13-2								0.60	5.40	5.00									133.10
31755J22	CR3546-13-2	4.00		4.00	2.00	0.10												50.00		183.00
31756J22	CR4109-07-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00							31.60
31757J22	CR4035-13-2	4.00		4.00	2.00	0.10			0.60	3.40										465.10
									0.60	5.40		30.00	3.00							347.00
																				348.10

Receipt #	Docket #	JCTF	JFEFF	JSF	LTF	MVF	EVC	SCF	SJFC	SJEC	SO	STF	TFC	TF	TPW	TRWF	TXFI	WF	WFFEC22	WRITEX	WRITECSS	Total
31758J22	CR2824-11-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						50.00			304.00
31759J22	CR1073-09-2	4.00		4.00	2.00				0.60	5.40									50.00			342.00
31760J22	CR6218-07-2	4.00		4.00	2.00				0.60	3.40		30.00	3.00									144.00
31761J22	CR3707-13-2	4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00									154.10
31762J22	C509-13-2																					101.00
31763J22	C510-13-2																					101.00
31764J22	C457-11-2																					101.00
31765J22	CR5526-11-2	4.00		4.00	2.00	0.10			0.60	5.40												5.00
31766J22	CR3451-10-2	4.00		4.00	2.00	0.10			0.60	5.40									50.00			208.00
31767J22	C511-13-2																		50.00			208.00
31768J22	CR2830-04-2	4.00			2.00							30.00	3.00									101.00
31769J22	CR2881-13-2	4.00		4.00	2.00	0.10			0.60	5.40									50.00			167.60
31770J22	CR5293-08-2	4.00		4.00	2.00				0.60	5.40												133.00
31771J22	CR5292-08-2	4.00		4.00	2.00				0.60	5.40							5.00					92.00
31772J22	CR7886-07-2	4.00		4.00	2.00				0.60	3.40		35.00	3.00				5.00					125.00
31773J22	C512-13-2											30.00	3.00						50.00			367.00
31774J22	CR3483-13-2	4.00		4.00	2.00	0.10			0.60	5.40												101.00
31775J22	CR4288-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									100.10
31776J22	CR4289-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31777J22	CR4291-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31778J22	CR4292-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31779J22	C513-13-2																					217.00
31780J22*V	CR3993-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									101.00
31780J22*V	CR3993-13-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									100.10
31780J22A	CR3993-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									-109.10
31781J22	CR3546-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									140.10
31782J22	CR2386-06-2	4.00		4.00	2.00				0.60	3.40												136.10
31783J22	CR0568-08-2	4.00		4.00	2.00				0.60	5.40							5.00		50.00			113.00
31784J22	C514-13-2																					317.00
31785J22	C515-13-2																					101.00
31786J22	A13-163																					101.00
31787J22*V	CR4013-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									9.00
31787J22*V	CR4013-13-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									150.00
31787J22A	CR4013-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									159.00
31788J22	CR4298-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									150.00
31789J22	CR4297-13-2	4.00		4.00	2.00	0.10			0.60	5.40												164.10
31790J22	CR4e36-12-2	4.00		4.00	2.00				0.60	5.40												133.10
31791J22	C516-13-2														5.00	113.05						200.00
31792J22	A13-123																					171.00
31793J22	CR3515-13-2	4.00		4.00	2.00	0.10			0.60	5.40												9.00
31794J22	C517-13-2																					133.00
31795J22	CR1417-03-2	4.00			2.00						5.00		3.00									171.00
31796J22	A13-40																					117.00
31797J22	C518-13-2																					9.00
31798J22	CR2616-02-2	4.00			2.00								3.00						50.00			101.00
31799J22	C519-13-2																					210.00
31800J22	CR5444-09-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00						50.00			101.00
31801J22	C520-13-2																					200.00
31802J22	CR4651-99-2				2.00								3.00						50.00			101.00
31803J22	CR0526-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									127.25
31804J22*V	CR3987-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									148.00
31804J22*V	CR3987-13-2	-4.00		-4.00	2.00	-0.10			-0.60	-5.40		-30.00	-3.00									150.00
31804J22A	CR3987-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									-150.00
																						150.00

Receipt #	Docket #....	....JCTF	..JP.EFF	.....JSF	.....LTF	.....MVF	.....RVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TF	.....TFW	....TFWF	....TXFI	.....WI	WFEEELC22	..WRITEX	WRITFO33	...Total
31805J22*V	CR4269-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									150.00
31805J22*V	CR4269-13-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-150.00
31805J22A	CR4269-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
31806J22	CR5391-07-2	4.00		4.00	2.00				0.60	5.40								50.00				279.00
31807J22	C521-13-2																					101.00
31808J22	C522-13-2																					101.00
31809J22	CR4273-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									142.10
31810J22	CR5220-08-2	4.00		4.00	2.00				0.60	5.40								50.00				392.00
31811J22	CR2010-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									100.10
31812J22	C523-13-2																					101.00
31813J22	C524-13-2							25.00														31.00
31814J22*V	CR4272-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									150.00
31814J22*V	CR4272-13-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-150.00
31814J22A	CR4272-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
31815J22	C181-13-2																					5.00
31816J22	CR4311-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31817J22	CR4312-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31818J22	CR4313-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31819J22	CR4314-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31820J22	CR4315-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31821J22	CR4316-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31822J22*V	CR4317-13-2	4.00		4.00	2.00				0.60	5.40												167.00
31822J22*V	CR4317-13-2	-4.00		-4.00	-2.00				-0.60	-5.40												-167.00
31822J22A	CR4317-13-2	4.00		4.00	2.00	0.10			0.60	5.40												167.00
31823J22	CR4318-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31824J22	CR4319-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31825J22	CR4320-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31826J22	CR4321-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31827J22	CR4322-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31828J22	CR4323-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31829J22	CR4324-13-2	4.00		4.00	2.00				0.60	5.40												567.00
31830J22	CR0712-13-2	4.00		4.00	2.00				0.60	5.40												67.00
31831J22	CR4325-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31832J22	CR4326-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31833J22	CR4327-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31834J22	CR4328-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31835J22	CR4329-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31836J22	CR4330-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31837J22	CR4331-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31838J22	CR4332-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31839J22	CR4333-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31840J22	CR4334-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31841J22	CR4335-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31842J22	CR4336-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31843J22	CR4337-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31844J22	CR4338-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31845J22	CR4339-13-2	4.00		4.00	2.00				0.60	5.40												567.00
31846J22	CR4340-13-2	4.00		4.00	2.00				0.60	5.40												567.00
31847J22	CR4341-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31848J22	CR4342-13-2	4.00		4.00	2.00				0.60	5.40												567.00
31849J22	CR4343-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31850J22	CR4344-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31851J22	CR4345-13-2	4.00		4.00	2.00				0.60	5.40												567.00

Receipt #	Docket #....	....JCTF	..JP_EFF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SC	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF	WFFEE12	..WRITEX	WRITFEE	...Total
31853J22	CR4346-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31853J22	CR4347-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31854J22	CR4348-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31855J22	CR4349-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31856J22	CR4350-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31857J22	CR4351-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31858J22	CR4352-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31859J22	CR4353-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31860J22	CR4354-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31861J22	CR4355-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31862J22	CR4356-13-2	4.00	4.00	2.00					0.60	5.40												567.00
31863J22	CR4357-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31864J22	CR4358-13-2	4.00	4.00	2.00					0.60	5.40												567.00
31865J22	CR4359-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31866J22	C525-13-2							25.00														101.00
31867J22	CR2811-13-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00									360.10
31868J22	CR4366-09-2	4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00				334.00
31869J22	CR5777-11-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					50.00				367.00
31870J22*V	CR6024-11-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					50.00				200.10
31870J22*V	CR6024-11-2	-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00					-50.00				-200.10
31870J22A	CR6024-11-2	4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00				200.10
31871J22	A13-177																					5.00
31872J22*V	CR3524-13-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					50.00				200.10
31872J22*V	CR3524-13-2	-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00					-50.00				-200.10
31872J22A	CR3524-13-2	4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00				200.10
31873J22*V	CR2323-13-2	4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00				365.00
31873J22*V	CR2323-13-2	-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00					-50.00				-365.00
31873J22A	CR2323-13-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					50.00				365.00
31874J22	CR1761-09-2	4.00	4.00	2.00					0.60	5.40		30.00	3.00									209.00
31875J22	C526-13-2																					101.00
31876J22	CR3368-12-2	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					50.00				303.10
31877J22	CR3408-02-2	4.00		2.00																		154.00
31878J22	C527-13-2							25.00														101.00
31879J22*V	CR3643-11-2	4.00	4.00	2.00					0.60	5.40												133.00
31879J22*V	CR3643-11-2	-4.00	-4.00	-2.00					-0.60	-5.40												-133.00
31879J22A	CR3643-11-2	4.00	4.00	2.00	0.10				0.60	5.40												133.00
31880J22	A13-177																					5.00
31881J22	CR2735-10-2	4.00	4.00	2.00	0.10				0.60	5.40	5.00							50.00				283.00
31882J22	C529-13-2																					101.00
31883J22*V	CR3525-12-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00									150.00
31883J22*V	CR3525-12-2	-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00									-150.00
31883J22A	CR3525-12-2	4.00	4.00	2.00					0.60	5.40		30.00	3.00									150.00
31884J22	CR6144-10-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00									100.10
31885J22	CR4254-13-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00									100.10
31886J22*V	CR4237-13-2	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00									100.10
31886J22*V	CR4237-13-2	-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00									-100.10
31886J22A	CR4237-13-2	4.00	4.00	2.00					0.60	5.40		30.00	3.00									100.10
31887J22*V	CR4408-13-2	4.00	4.00	2.00					0.60	5.40												2087.00
31887J22*V	CR4408-13-2	-4.00	-4.00	-2.00					-0.60	-5.40												-2087.00
31887J22A	CR4408-13-2	4.00	4.00	2.00					0.60	5.40												2087.00
31888J22	CR4409-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31889J22	CR4410-13-2	4.00	4.00	2.00					0.60	5.40												217.00
31890J22	CR4411-13-2	4.00	4.00	2.00					0.60	5.40												217.00

Receipt #	Docket #	JCTF	JP.EFF	JPF	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TFW	TFWF	TXFI	WF	WFFREC22	WAITEX	WAITFOSS	Total
31841322	CR4412-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31842322	CR4414-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31843322	CR4416-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31844322	CR4417-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31845322	CR4418-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31846322	CR4419-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31847322	CR4420-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31848322	CR4421-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31849322	CR4422-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31900322	CR4423-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31901322	CR4424-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31902322	CR4425-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31903322	CR4426-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31904322	CR4427-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31905322	CR4428-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31906322	CR4429-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31907322	CR4430-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31908322	CR4431-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31909322	CR4432-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31910322	CR4433-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31911322	CR4434-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31912322	CR4435-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31913322	CR1486-02-2	4.00			2.00						5.00											104.00
31914322	CR1484-02-2	4.00			2.00						5.00											224.00
31915322	CR5432-07-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00						50.00			294.00
31916322	CR6545-07-2	4.00		4.00	2.00				0.60	5.40									50.00			299.00
31917J22*V	CR4500-10-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						50.00			200.10
31917J22*V	CR4500-10-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00						-50.00			-200.10
31917J22A	CR4500-10-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00						50.00			200.10
31918J22	C530-13-2																					101.00
31919J22	CR4179-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
31920J22	C496-13-2																				5.00	205.00
31921J22	CR3512-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									172.10
31922J22*V	CR3560-12-2	4.00		4.00	2.00				0.60	5.40	5.00								50.00			293.00
31922J22*V	CR3560-12-2	-4.00		-4.00	-2.00				-0.60	-5.40	-5.00								-50.00			-283.00
31922J22A	CR3560-12-2	4.00		4.00	2.00	0.10			0.60	5.40	5.00								50.00			283.00
31923J22	C531-13-2		0.00																			101.00
31-24J22	C532-13-2		0.00																			101.00
31925J22	CR1441-11-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									200.10
31926J22	CR4367-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
31927J22*V	CR4744-02-2	4.00			2.00								3.00				50.00					157.00
31927J22*V	CR4744-02-2	-4.00			-2.00								-3.00				-50.00					-157.00
31927J22A*V	CR4744-02-2	4.00			2.00								3.00						50.00			157.00
31927J22A*V	CR4744-02-2	-4.00			-2.00								-3.00						-50.00			-157.00
31927J22B	CR4744-02-2	4.00			2.00								3.00						50.00			157.00
31928J22	CR8951-07-2	4.00		4.00	2.00				0.60	5.40					5.00							239.00
31929J22*V	CR3255-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									153.00
31929J22*V	CR3255-13-2	-4.00		-4.00	-2.00				-0.60	-5.40		-30.00	-3.00									-153.00
31929J22A	CR3255-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									153.00
31930J22	CR4303-13-2	4.00		4.00	2.00				0.60	5.40												167.00
31931J22	CR2299-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									200.10
31932J22	C526-13-2																				5.00	205.00
31933J22	CR4133-13-2																					20.00

Receipt #	Docket #	JCTF	JP.EFF	JSF	LTF	MVF	PVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TRWF	TXFI	WF	WFFREC22	WHITEX	WHITFOSS	Total
31434J22	CR2059-08-2				2.00										5.00	85.00						142.00
31435J22	C497-13-2																				5.00	265.00
31436J22	CR4306-13-2	4.00		4.00	2.00				0.60	5.40												217.00
31437J22	C533-13-2		0.00																			101.00
31438J22	C534-13-2		0.00																			101.00
31439J22	CR4072-12-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									125.10
31440J22	CR4071-12-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									157.60
31441J22*V	CR4131-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									100.10
31441J22*V	CR4131-13-2	-4.00		-4.00	-2.00	0.10			-0.60	-5.40		-30.00	-3.00									-100.10
31441J22A	CR4131-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									100.10
31442J22*V	CR3556-13-2	4.00		4.00	2.00				0.60	5.40												133.00
31442J22*V	CR3556-13-2	-4.00		-4.00	-2.00				-0.60	-5.40												-133.00
31442J22A	CR3556-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.00
31443J22	CR3566-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									200.10
31444J22	C535-13-2		0.00																			101.00
31445J22*V	CR4261-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									150.60
31445J22*V	CR4261-13-2	-4.00		-4.00	-2.00	0.10			-0.60	-5.40		-30.00	-3.00									-150.00
31445J22A	CR4261-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
31446J22*V	CR4268-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									106.10
31446J22*V	CR4268-13-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-106.10
31446J22A	CR4268-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									106.10
31447J22	CR1782-13-2	4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00									175.00
31448J22	CR4049-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									130.10
31449J22	CR4385-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									158.10
31450J22*V	CR0736-10-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									153.00
31450J22*V	CR0736-10-2	-4.00		-4.00	-2.00				-0.60	-5.40		-30.00	-3.00									-153.00
31450J22A	CR0736-10-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									153.00
31451J22	CR0735-10-2	4.00		4.00	2.00				0.60	5.40												242.00
31452J22	CR3970-13-2	4.00		4.00	2.00	0.10			0.60	5.40												67.10
31453J22	CR5856-11-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
31454J22*V	CR5857-11-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									150.00
31454J22*V	CR5857-11-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-150.00
31454J22A	CR5857-11-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
31455J22	CR2783-12-2	4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00									153.10
31456J22	C191-13-2																					5.00
31457J22	C191-13-2																					5.00
31458J22	Cu72-13-2																					5.00
31459J22	C536-13-2		0.00																			101.00
31460J22	C537-13-2		0.00																			101.00
31461J22	C538-13-2		0.00																			101.00
31462J22	CR4386-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.00
31463J22	C539-13-2		0.00																			171.00
31464J22*V	CR4164-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									300.00
31464J22*V	CR4164-13-2	-4.00		-4.00	-2.00	0.10			-0.60	5.40		-30.00	-3.00									-300.00
31464J22A	CR4164-13-2	4.00		4.00	2.00				0.60	5.40												300.00
31465J22*V	CR5913-05-2	4.00		4.00	2.00												5.00	50.00				274.00
31465J22*V	CR5913-05-2	-4.00		-4.00	-2.00												-5.00	-50.00				-274.00
31465J22A	CR5913-05-2	4.00		4.00	2.00												5.00		50.00			274.00
31466J22	CR5914-05-2	4.00		4.00	2.00												5.00		50.00			350.00
31467J22	CR1289-10-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						50.00			210.00
31468J22	CM4677-07-2	4.00		4.00	2.00				0.60	3.40									50.00			288.00
31469J22	CR4676-07-2	4.00		4.00	2.00				0.60	3.40		30.00	3.00						50.00			196.00
31470J22	CR3558-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									215.00

Receipt #	Docket #....	....JCTF	..JP.EFF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SD	.....STF	.....TFC	.....TF	.....TRW	....TFWF	....TXFI	.....WF WFFEES22	..WHITEX WHITFOS3	...Total
31[illegible]	C54[illegible]-13-2		0.00																	101.00
31[illegible]22	CR[illegible]-05-2	4.00			2.00													50.00		290.00
31[illegible]22	CR[illegible]-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00							125.10
31[illegible]22	CR2905-13-2	4.00		4.00	2.00	0.10			0.60	5.40										133.10
31[illegible]22	C[illegible]-13-2																			74.90
31[illegible]22	C541-13-2		0.00																	101.00
31[illegible]22*V	CR[illegible]-05-2	4.00		4.00	2.00				0.60	5.40				50.00						392.00
31[illegible]22*V	CF[illegible]-05-2	4.00		-4.00	-2.00				-0.60	5.40				50.00						-392.60
31[illegible]22A	CF[illegible]-08-2	4.00		4.00	2.00				0.60	5.40								50.00		392.00
31[illegible]22	CPU334-12-2	4.00		4.00	2.00				0.60	5.40										567.00
31[illegible]22	C542-13-2		0.00																	101.00
31[illegible]22	A13 142																			9.00
31[illegible]22	CR4280-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00							148.10
31[illegible]22	C543-13-2		0.00																	101.00
31[illegible]22	CR4379-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00							150.00
31[illegible]22	C544-13-2		0.00																	101.00
31[illegible]22	CR4483-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00							294.00
31[illegible]22	CR3788-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00							150.00
31[illegible]22	CR1437-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00							150.00
31[illegible]22	CR471[illegible]-05-2	4.00			2.00							30.00	3.00							87.00
31[illegible]22	CR4022-13-2	4.00		4.00	2.00	0.10			0.60	5.40										133.10
31[illegible]22	CR3561-13-2	4.00		4.00	2.00				0.60	5.40										167.00
31[illegible]22*V	CR3506-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00							150.00
31[illegible]22*V	CR3508-13-2	4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00							-150.00
31[illegible]22A	CR3508-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00							150.00
31[illegible]22	C545-13-2		0.00					25.00												101.00
31[illegible]22	C546-13-2		0.00																	101.00
31[illegible]22	CR4031-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00							150.00
31[illegible]22	CR4454-13-2	4.00		4.00	2.00	0.10			0.60	5.40										133.10
31[illegible]22	C547-13-2		0.00																	101.00
31[illegible]22	CR4242-13-2	4.00		4.00	2.00	0.10			0.60	5.40										133.10
31[illegible]22	CR4082-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00							130.00
32000[illegible]22	C548-13-2		0.00																	101.00
32001[illegible]22	C[illegible]-13-2																			5.00
32002[illegible]22	C549-13-2		0.00																	31.00
32003[illegible]22	CR6118-07-2	4.00		4.00	2.00				0.60	3.40		30.00	3.00					50.00		350.00
32004[illegible]22	C550-13-2		0.00																	31.00
32005[illegible]22	CR6117-07-2	4.00		4.00	2.00				0.60	3.40								50.00		389.00
32006[illegible]22	CR4304-13-2	4.00		4.00	2.00				0.60	5.40										217.00
32007[illegible]22	C551-13-2		0.00																	31.00
32008[illegible]22	C552-13-2		0.00																	31.00
32009[illegible]22	C553-13-2		0.00																	101.00
32010[illegible]22	C554-13-2		0.00																	101.00
32011[illegible]22	C555-13-2		0.00																	31.00
32012[illegible]22	C556-13-2		0.00																	101.00
32013[illegible]22	C557-13-2		0.00																	101.00
32014[illegible]22	C558-13-2		0.00																	101.00
32015[illegible]22	CR2047-03-2	4.00			2.00								3.00					50.00		207.00
32016[illegible]22	CR1429-11-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00							142.00
32017[illegible]22	CR3895-13-2	4.00		4.00	2.00				0.60	5.40										217.00
32018[illegible]22	C559-13-2		0.00																	101.00
32019[illegible]22	C560-13-2		0.00																	101.00
32020[illegible]22	C561-13-2		0.00																	101.00

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32021J22	C562-13-2		0.00																			101.00
32022J22	CR4284-13-2	4.00		4.00	2.00				0.60	5.40									50.00			283.00
32023J22*V	CR4284-13-2	4.00		4.00	2.00				0.60	5.40												200.00
32023J22*V	CR4284-13-2	-4.00		-4.00	-2.00				-0.60	-5.40												-200.00
32023J22A	CR4284-13-2	4.00		4.00	2.00	0.10			0.60	5.40												200.10
32024J22	C563-13-2		0.00					25.00														101.00
32025J22	CR4076-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						50.00			299.00
32026J22	C564-13-2		0.00					25.00														101.00
32027J22	C565-13-2		0.00					25.00														31.00
32028J22	CR4462-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									148.10
32029J22	CR4e27-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32030J22	C566-13-2		0.00					25.00														101.00
32031J22	CR3983-12-2	4.00		4.00	2.00	0.10			0.60	5.40												133.00
32032J22	C567-13-2		0.00					25.00														101.00
32033J22	C568-13-2		0.00																			101.00
32034J22	C569-13-2		0.00																			101.00
32035J22	C570-13-2		0.00																			101.00
32036J22	CR4492-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32037J22	CR4493-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32038J22	CR4494-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32039J22	CR4495-13-2	4.00		4.00	2.00				0.60	5.40												220.00
32040J22	CR4496-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32041J22	CR4497-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32042J22	CR4498-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32043J22	CR4499-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32044J22	CR4570-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32045J22	CR4579-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32046J22	CR4580-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32047J22	CR4581-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32048J22	CR4582-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32049J22	CR4583-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32050J22	CR4584-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32051J22	CR4585-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32052J22	CR458b-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32053J22	CR4587-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32054J22	CR4588-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32055J22	CR4589-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32056J22	CR4590-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32057J22	CR4591-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32058J22	CR4592-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32059J22	CR4593-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32060J22	CR4594-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32061J22	CR4595-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32062J22	CR4596-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32063J22	CR4597-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32064J22	CR459e-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32065J22	CR459v-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32066J22	CR4600-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32067J22	CR4601-13-2	4.00		4.00	2.00				0.60	5.40												567.00
32068J22	CR4602-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32069J22	CR4603-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32070J22	CR4604-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32071J22	CR4605-13-2	4.00		4.00	2.00				0.60	5.40												217.00

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32072J22	CR4616-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32073J22	CR4617-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32074J22	CR4618-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32075J22	CR4619-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32076J22	CR4610-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32077J22	CR4611-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32078J22	CR4612-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32079J22	CR4613-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32080J22	CR4614-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32081J22	CR4615-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32082J22	CR4616-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32083J22	CR4617-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32084J22	CR4618-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32085J22	CR4619-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32086J22	CR4620-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32087J22	CR4621-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32088J22	CR4622-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32089J22	CR4623-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32090J22	CR4624-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32091J22	CR4625-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32092J22	CR4626-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32093J22	CR4628-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32094J22	CR4629-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32095J22	CR4630-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32096J22	CR4631-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32097J22	CR4632-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32098J22	CR4633-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32099J22	CR4634-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32100J22	CR4635-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32101J22	CR4636-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32102J22	CR4637-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32103J22	CR4638-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32104J22	CR4639-13-2	4.00		4.00	2.00					0.60	5.40											567.00
32105J22	CR4640-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32106J22	CR4641-13-2	4.00		4.00	2.00					0.60	5.40											567.00
32107J22	CR4642-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32108J22	CR4643-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32109J22	CR4644-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32110J22	CR4645-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32111J22	CR4646-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32112J22	CR4653-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32113J22	CR4654-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32114J22	CR4655-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32115J22	CR4656-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32116J22	CR4657-13-2	4.00		4.00	2.00					0.60	5.40											1067.00
32117J22	CR4658-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32118J22	CR4659-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32119J22	CR4660-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32120J22	CR4661-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32121J22	CR4662-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32122J22	CR4663-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32123J22	CR4664-13-2	4.00		4.00	2.00					0.60	5.40											217.00
32124J22	CR4665-13-2	4.00		4.00	2.00					0.60	5.40											217.00

Receipt #	Docket #	JCTF	JP.EFF	JSF	LTF	M/T	EVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TRM	TPMF	TXFI	WF	WFFREC22	WRITEX	WRITEOS3	Total
32125J22	CR4066-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32126J22	CR4067-13-2	4.00		4.00	2.00				0.60	5.40												567.00
32127J22	CR4068-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32129J22	CR4069-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32129J22	CR4070-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32130J22	CR4071-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32131J22	CR4072-13-2	4.00		4.00	2.00				0.60	5.40												217.00
32132J22	CR4277-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
32133J22	C571-13-2		0.00					25.00														31.00
32134J22*V	CR3170-02-2	4.00			2.00								3.00									107.00
32134J22*V	CR3170-02-2	4.00			2.00								-3.00									-107.00
32134J22A	CR3170-02-2	4.00			2.00								3.00									107.00
32135J22	CR1433-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
32136J22*V	CR4360-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									159.00
32136J22*V	CR4360-13-2	-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-150.00
32136J22A	CR4360-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
32137J22	CR4213-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
32138J22	CR4717-13-2	4.00		4.00	2.00				0.60	5.40												567.00
32139J22	C572-13-2		0.00																			101.00
32140J22	C573-13-2		0.00																			101.00
32141J22	C574-13-2		0.00																			101.00
32142J22	C575-13-2		0.00																			101.00
32143J22	CR4681-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
32144J22	CR4480-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
32145J22*V	CR1190-09-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									200.00
32145J22*V	CR1190-09-2	-4.00		-4.00	-2.00				-0.60	-5.40		-30.00	-3.00									-200.00
32145J22A	CR1190-09-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00						50.00			200.00
32146J22	CR3972-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									125.10
32147J22	CR3873-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
32148J22	CR2581-11-2	4.00		4.00	2.00	0.10			0.60	5.40									50.00			283.00
32149J22	CR1242-10-2	4.00		4.00	2.00				0.60	5.40												167.00
32150J22	CR4470-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									133.10
32151J22	CR3975-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									264.00
32152J22	CR4648-13-2	4.00		4.00	2.00				0.60	5.40	5.00											204.00
32153J22	CR4647-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									157.10
32154J22	CR1003-04-2	4.00			2.00						5.00											120.00
32155J22	CR1004-04-2	4.00			2.00						5.00	30.00	3.00									140.00
32156J22	C576-13-2		0.00					25.00														101.00
32157J22	CR3844-13-2	4.00		4.00	2.00				0.60	5.40	5.00											242.00
32158J22	CR3551-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									157.10
32159J22	CR4044-13-2	4.00		4.00	2.00				0.60	5.40												242.00
32160J22	CR0919-13-2	4.00		4.00	2.00				0.60	5.40												67.00
32161J22	CR3372-13-2	4.00		4.00	2.00				0.60	5.40												117.00
32162J22	C577-13-2		0.00																			31.00
32163J22	CR2793-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									157.10
32164J22	CR4276-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									110.10
32165J22	C578-13-2		0.00																			101.00
32166J22	C579-13-2		0.00																			101.00
32167J22	CR4473-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									153.10
32168J22	C580-13-2		0.00																			101.00
32169J22	C581-13-2		0.00																			101.00
32170J22	CR3045-08-2	4.00		4.00	2.00				0.60	5.40							5.00					269.00
32171J22	C582-13-2		0.00																			101.00

Receipt #	Docket #	JCTF	JP.EFF	JCF	LTF	MVF	PV3	SCF	SJFC	SJF3	SO	STF	TFC	TF	TFW	TFWF	TXFI	WF	WFFEC22	WRITEX	WRITEOSS	Total
32172J22	CR3760-10-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									109.00
32173J22	CR3478-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									142.10
32174J22	CR4000-13-2	4.00		4.00	2.00				0.60	5.40												242.00
32175J22	CR3994-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									145.10
32176J22	CR6953-06-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									171.00
32177J22	CR4263-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.10
32178J22	CR3803-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
32179J22	CR3547-13-2	4.00		4.00	2.00	0.10			0.60	5.40												133.00
32180J22	CR0142-11-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00					50.00				303.90
32181J22	CR1681-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									164.10
32182J22	C583-13-2		0.00																			101.00
32183J22	CR3484-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									125.10
32184J22	C584-13-2		0.00																			101.00
32185J22	C585-13-2		0.00																			101.00
32186J22	CR0215-12-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00					50.00				292.00
32187J22	CR6503-10-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00					50.00				278.00
32188J22	CERTIFIED D.						1.00															21.00
32189J22	CR4484-13-2	4.00		4.00	2.00				0.60	5.40				5.00								67.80
32190J22	CR4688-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									170.10
32191J22	CR4644-05-2	4.00			2.00							30.00	3.00									87.00
32192J22	CR1565-13-2	4.00		4.00	2.00				0.60	5.40												204.00
32193J22	C586-13-2		0.00					25.00														101.00
32194J22	C587-13-2		0.00																			101.00
32195J22	C588-13-2		0.00																			101.00
32196J22	CR4694-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									107.00
32197J22	C589-13-2		0.00					25.00														101.00
32198J22	C590-13-2		0.00					25.00														101.00
32199J22	C591-13-2		0.00					25.00														31.00
32200J22	CR4478-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									100.00
32201J22	C395-13-2																					5.00
32202J22	C347-13-2																					5.00
32203J22	C347-13-2																			5.00		205.00
32204J22	C391-13-2																					5.00
32205J22	C381-13-2																			5.00		205.00
32206J22	CR2638-02-2	4.00			2.00								3.00					50.00				107.00
32207J22	C415-13-2																					5.00
32208J22	C415-13-2																			5.00		205.00
32209J22	C159-13-2																					5.00
32210J22	C137-13-2																					5.00
32211J22	C137-13-2																			5.00		205.00
32212J22	C277-13-2																					5.00
32213J22	C277-13-2																			5.00		205.00
32214J22	CR3973-13-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00									150.00
32215J22	CR4389-13-2	4.00		4.00	2.00				0.60	5.40												167.00
32216J22	CR4677-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									160.10
32217J22	C592-13-2		0.00																			101.00
32218J22	CR4726-13-2	4.00		4.00	2.00				0.60	5.40												133.00
32219J22	CR6499-08-2	4.00		4.00	2.00				0.60	5.40				5.00				50.00				217.00
32220J22	CR4105-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									169.10
32221J22*V	CR4776-13-2	4.00		4.00	2.00				0.60	5.40												567.00
32221J22*V	CR4776-13-2	-4.00		-4.00	-2.00				-0.60	-5.40												-567.00
32221J22A	CR4776-13-2	4.00		4.00	2.00	0.10			0.60	5.40												567.00
32222J22	CR4775-13-2	4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									600.10
32465J22	CR6120-07-2	4.00		4.00	2.00				0.60	5.40		30.00	3.00					50.00				196.60
32466J22*V	CR5904-10-2	4.00		4.00	2.00				0.60	5.40								50.00				283.00
32466J22*V	CR5904-10-2	-4.00		-4.00	-2.00				-0.60	-5.40								-50.00				-283.00
32466J22A	CR5904-10-2	4.00		4.00	2.00	0.10			0.60	5.40								50.00				283.00
324e7J22	CR3946-10-2	3.15		3.14	1.58				0.47	4.24								33.31				92.00
324e8J22*V	CR3994-10-2	4.00		4.00	2.00				0.60	5.40								50.00				283.00
324e8J22*V	CR3994-10-2	-4.00		-4.00	-2.00				-0.60	-5.40								-50.00				-283.00
32468J22A	CR3994-10-2	4.00		4.00	2.00	0.10			0.60	5.40								50.00				283.00
Totals		1603.15	0.00	1535.14	805.58	8.70	1.00	400.00	229.07	2031.64	75.00	3000.00	321.00	0.00	10.00	198.05	45.00	0.00	2535.31	25.00	15.00	11496.50

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month August **Year** 2013

County Hidalgo **Pct.** 2 **Place** 2

Judge Rosa E. Trevino

If new, date assumed office _____

Court Mailing Address 300 W Hall Acres Ste D

City Pharr , **TX** **Zip** 78577

Phone Number 956-787-1986

Fax Number 956-787-9343

Court's Public Email _____

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Rachel Bueno

Date 10/29/2013 Phone Number 956-787-1986

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1922	4	4,254	9371	2012	368
a. Active Cases	786	4	2,913	5067	1685	294
b. Inactive Cases	1136	0	1,341	4304	327	74
2. New Cases Filed	70	0	258	203	37	2
3. Cases Reactivated	18	0	15	41	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	874	4	3186	5311	1727	296
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	40	0	236	94	19	1
b. Dismissed by Prosecution	4	0	12	29	3	1
7. Dispositions at Trial: a. *Convictions:* 1) *Guilty Plea or Nolo Contendere*	2	0	0	4	1	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals: 1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	4					
b. After Deferred Disposition *(CCP, Art. 45.051)*	2	0	2	1	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	8	0	13	39	22	1
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	60	0	263	167	45	3
11. Cases Placed on Inactive Status	7	0	15	24	4	0
12. Total Cases Pending End of Month:	1932	4	4,249	9407	2004	367
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	807	4	2908	5120	1678	293
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	1125	0	1341	4287	326	74
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court Month Year	Small Claims Suits	Forcible Entry & Detainer (Evictions)	Other Civil Suits
1. Total Cases Pending First of Month:	880	631	574
a. Active Cases	259	126	282
b. Inactive Cases	621	505	292
2. New Cases Filed	17	34	36
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	276	160	318
DISPOSITIONS 6. Default Judgments	3	8	6
7. Agreed Judgments	0	0	7
8. Trial/Hearing by Judge/Hearing Officer	3	19	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	3	1	1
12. All Other Dispositions	0	4	54
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	9	32	70
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	888	633	540
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	267	128	248
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	621	505	292
16. Cases Appealed: a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court	
Month Year	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	14
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	11	[redacted]
b. Class A and B Misdemeanors	30	0
c. Felonies	22	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		49
b. Class A and B Misdemeanors		1
c. Felonies		3
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		98
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		17
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		8
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		34
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$74,768
b. Remitted to State		$26,327
c. Total		$101,096

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 24, 2013

The Honorable Rosa Treviño
Hidalgo County Justice of the Peace Pct. 2, Pl. 2
300 W. Hall Acres, St. B
Pharr, Texas 78577

Re: Review of *Monthly Fines and Fees Reports* and Supporting Documentation
For the month of August 2013

Dear Judge Treviño:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2013 pursuant to Local Government Code §115.002(a), §115.002(b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fines and Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified the signature on the *Monthly Fines and Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fines and Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Fines and Fees Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.

- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Fines and Fees Report.*
- Verified the sequence of receipts per the *Monthly Fines and Fees Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Fines and Fees Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of August 2013 were $101,096.50. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 32 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm.*

Observation No. 2:
We noted during our review that a monthly mail log instead of a daily mail log was utilized to record mail-in payments. According to staff, they prepare a monthly mail log since they believe that if no mail is received for that day, a mail log should not be prepared.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not in place to ensure that mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented. Please refer to the mail log section of

the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's for the minimum procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 3:
We noted during our review that 11 of the 22 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of August 2013 were not submitted to the County Treasurer's Office on a daily basis after the bank deposit was made. The Close-Out Reports were submitted from 2 to 11 days after the bank deposit was made.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). Once the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-Out Report along with the bank validated deposit slip must be submitted to the County Treasurer's Office on a daily basis. The County Treasurer's Office utilizes the Close-Out Report, along with the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis. Failure to submit the Close-Out Report to the County Treasurer's Office on a daily basis results in the improper accounting of County funds.

Observation No. 4:
We noted that copies of the August 2013 Office of Court Administration's (OCA) "Official JP Monthly Report" have not been filed with the County Auditor's Office, as of today.

Pursuant to Local Government Code § 114.001 (b), a monthly report must be filed within five days after the last day of each month. In addition, Local Government Code §112.002 (a) authorizes the county auditor to prescribe the system of accounting for the county. Local Government Code Section 112.002 (b) further states that "the county auditor may adopt and enforce regulations, not inconsistent with law or with a rule adopted under Section 112.003, that the auditor considers necessary for the speedy and proper collecting, checking, and accounting of the revenues and other funds and fees that belong to the county or to a person for whom a district clerk, district attorney, county officer, or precinct officer has made a collection or for whose use or benefit the officer holds or has received funds. Pursuant to Local Government Code Section 112.002 (a) and (b), the County Auditor requires the submittal of properly completed reports (i.e., *Monthly Fines and Fees Report*, *Schedule of Receipts and Deposits*, copy of the Office of Court Administration's "Official JP Monthly Report", Cash Disbursement Journal, etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Formal procedures have not been implemented to ensure that copies of OCA's "Official JP Monthly Report" are filed with the County Auditor's Office within five days after the last day of each month. Timely submittal of these reports helps ensure that revenues and liabilities are properly recorded.

Recommendation:
Management should develop and implement formal procedures to ensure that copies of OCA's "Official JP Monthly Report" are filed with the County Auditor's Office within five days after the last day of each month. In addition, please file copies of the August 2013 OCA's "Official JP Monthly Report" with the County Auditor's Office no later than October 30, 2013.

Observation No. 5:
We noted during our review that 2 credit card transactions received on August 26, 2013 ($130.10) and August 30, 2012 9 ($333.00) were not promptly receipted. Consequently, the case dispositions were not recorded in *AbleTerm* in a timely manner. The credit card transaction received on August 30, 2013 was subsequently receipted on September 9, 2013; however, the credit card transaction received on August 26, 2013 has not been receipted, as of today. The Justice of the Peace staff was advised to promptly receipt the pending credit card transaction.
The County Auditor's Office requires that all cash (i.e., cash, checks, credit card payments, etc.) received be promptly recorded and controlled using pre-numbered official County receipts. In addition, the case dispositions should be recorded in *AbleTerm* upon receipt of payment.

Formal procedures have not been developed and implemented to ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner. This may result in the loss or misuse of County funds. In addition, failure to timely enter case dispositions may result in the arrest of the defendant, in error.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that credit card transactions are promptly receipted and cases dispositions are entered in a timely manner.

Observation No. 6:
We noted during our review that deposit slips did not identify the receipt sequence for which the deposit was being made on the face of the deposit slip. According to staff, they were not aware that the receipt sequence needed to be noted on the face of the deposit slip.

The County Auditor's Office requires that deposit slips be identified by noting the receipt sequence for which the deposit is being made on the face of the deposit slip.

Formal monitoring procedures have not been developed and implemented to ensure that deposit slips are properly completed. Failure to properly prepare the deposit slips increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that deposit slips are properly completed. At a minimum, the procedures noted above should be implemented.

Observation No. 7:
We noted during our review that jail time credit was not properly entered in *Ableterm's* docket book for case number CR4913-13-2. The defendant was provided jail time credit of $133.00 to satisfy the payment of fines, fees, and court costs. However, jail time credit of $133.10 was entered in error in *Ableterm's* docket book. According to staff, a data entry error was made when entering the jail time credit in *AbleTerm*.

The County Auditor's Office requires that case dispositions be properly recorded in *AbleTerm*. In addition, pursuant to Code of Criminal Procedure Article 45.017, docket books maintained by a justice of the peace court must contain the following information: (1) the style and file number of each criminal action; (2) the nature of the offense charged; (3) the plea offered by the defendant and the date the plea was entered; (4) the date the warrant, if any, was issued and the return made thereon; (5) the date the examination or trial was held, and if a trial was held, whether it was by a jury or by the justice; (6) the verdict of the jury, if any, and the date of the verdict; (7) the judgment and sentence of the court, and the date each was given; (8) the motion for new trial, if any, and the decision thereon; and (9) whether an appeal was taken and the date of that action. Furthermore, pursuant to the Justice of the Peace Manual prepared by the Texas Comptroller of Accounts, the following information should be recorded on the docket book: (1) the name of the defendant's attorney; and (2) the amount of any payments received or refunds made and what they were for.

Formal procedures have not been developed and implemented to ensure that case dispositions, for cases in which jail time credit is provided, are properly entered in *Ableterm's* docket book. Failure to properly enter case dispositions may result in the arrest of the defendant, in error.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that case dispositions are properly entered. The proper jail time credit of $133.00 should be entered into *AbleTerm*.

Please provide written management responses to the observations noted above by November 15, 2013. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

cc: Valde Guerra, Commissioners Court Executive Officer

RECEIVED
SEP 12 2013
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	31705J22	THRU	32222J22		$ 100,242.50
	(Control #s)	2653593	THRU	2654061		
Sheriff's "D" Report	(Receipt #s)		THRU			$ 0.00
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment
COST ON DEPOSIT — -
ADD: COST ON DEPOSIT LIQUIDATED — -
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 100,242.50

Less: Total amount of remittances to County Treasurer (From Part II) — $ 100,242.50
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (0.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 100,242.50	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00	
	$ 100,242.50	

PREPARED BY: [illegible] DATE: [illegible]

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

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM RE-JP-004 REVISED: 2/10

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 9/13/13

RECEIVED
SEP 12 2013
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

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	$ 57,271.65
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	198.05
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413		1100-207-20-000-028-0-000	320.00
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	1,197.00
Courthouse Security Fund JP ($1)		C C P. Art. 102 017		1245-341-10-064-000-0-000	378.00
Justice Court Technology Fund ($4)		C C P. Art. 102 0173		1242-341-10-060-000-0-000	1,588.00
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	798.00
Motor Vehicle Adm Fee ($10-$20) (Harmonized Fee for Exp DL, Exp Insp Cert, Exp Veh Reg)		TRC Sec 548 605, 521 026,502 407		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-064-000-0-000	344.00
Deferred Disposition		C C P. Art. 45 051	334.00		
Administrative Fee - "Drivers Safety Course" ($10)		C C P. Art 45 051(f)	10.00		
Support of Judiciary Fund ($ 60)		LGC 133 103		1100-341-10-060-009-0-000	226.80
Traffic Fee ($3)		T R C 542 403		1100-341-10-064-000-0-000	321.00
Child Safety ($20-$25)		C C P. Art. 102 014		1100-341-10-060-011-0-000	25.00
Failure to Appear ($4)		TC 706 006/TC 706 007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C C P. ($5)		C C P. Art. 102 051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2 50)		C C P. Art. 102 015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1 50, ____ $3 50)		Govt Code Sec. 415 002		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	5 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	60 00
Consolidated Court Costs Fund ($17)		CCP Art 102 075 (a) 1 LGC 133 102		1100-207-20-000-015-0-000	15,644 00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P. Art 56 35 (2) & (3)		1100-207-20-000-017-0-000	180 00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec 56 001 (b)		1100-207-20-000-027-0-000	24 00
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	5 00
Indigent legal Services Fee-JP ($6)	86	Govt. Code Sec. 101 141(2)(B)		1100-207-20-000-004-0-000	516 00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	3,000 00
Jury Service Fee ($4)		C C P Art 102 0045		1100-207-20-000-053-0-000	1,520.00
Support of Judiciary Fund ($5 40)		LGC 133 103		1100-207-20-000-054-0-000	2,013 20
Birth Certificate Fee ($1 80)	-	HSC 191 022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C C P. Art. 45 0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113 107/GC 102 023		1100-207-20-000-059-0-000	728.00
Moving Violation Fee ($0 10)		C C P. Art 102 022/GC		1100-207-20-000-061-0-000	930
Safety Seat Violation Fee ($0 15)		TC 545 412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706 006/TC 706 007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C C P. Art. 102 011			
D P S (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	1,850 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	10 00
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	140 00
Precinct #2				1100-342-10-292-000-0-000	9,160 00
Precinct #3				1100-342-10-293-000-0-000	140 00
Precinct #4				1100-342-10-294-000-0-000	70 00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	45 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 Code Enforcement Precinct 2				1100-343-10-060-001-0-000	5.00
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	-
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Failure to Appear - OmniBase ($6)		TC 706 006/TC 706 007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,314 00
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	400 00		
Justice Court Filing Fee ($25)		LGC 118 121/118 122	1,750 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)	70 00		
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	40 00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118 121/118 123 (e)	54 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	20 00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191 0045(h)		1100-341-10-060-008-0-000	1 00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc , Rule 544/ CCP 102 004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 100,242.50

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 10/03/13

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 111 001)

COUNTY AUDITOR'S FORM RE-JP-004 REVISED 2/10

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013

CRF should NOT be assessed.

Receipt #	Docket #	Offen. Desc.	Offen. Date	CCC	CHS	CHSJP	CMIT	CO	CRF	CVCA	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	SO	STF	TFC	FPREC22		Total
[redacted]32134J22	CR3170-02-2	NO SAFETY BELT	5/23/2002		17	3		0.5	25	25	15	5	5		0.5	2	4		2						3		107
[redacted]31927J22A	CR4744-02-2	NO SAFETY BELT	7/23/2002		17	3		0.5	25	25	15	5	5		0.5	2	4		2						3	50	157

CCC should be assessed. Judgement date should be entered.

[redacted]32145J22	CR1190-09-2	ALLOW CHILD TO RIDE	2/4/2009			3	1		70	70		5		2			4	4	2		0.6	5.4		30	3		200

Was offense committed within 20 miles of the international border? If so, entire fine is retained by the County, if not, fine is split 50% to the County and 50% to the State.

[redacted]32161J22	CR3372-13-2	OVER 34,000 LBS. TAN	6/8/2013		40	3	1		50			5		2			4	4	2		0.6	5.4					117

MVF, STF, and TFC should NOT be assessed.

[redacted]31964J22	CR4164-13-2	UNCERTIFIED PERSON	7/30/2013		40	3	1		199.9			5		2			4	4	2	0.1	0.6	5.4		30	3		300

For a subsequent weight violation that is 10,000 pounds over gross weight, the fine cannot be more than $2,000.

[redacted]31887J22	CR4408-13-2	OVER GROSS WEIGHT	8/5/2013		40	3	1		2020			5		2			4	4	2		0.6	5.4					2087

These offenses are on the list of DPS moving violations; therefore, should have MVF.

Receipt #	Docket #	Offen. Desc.	Offen. Date	CCC	CHS	CHSJP	CMIT	CO	CRF	CVCA	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	SO	STF	TFC	FPREC22		Total
[redacted]31950J22	CR0736-10-2	EXPIRED MOTOR VEHI	1/29/2010		40	3	1		53			5		2			4	4	2		0.6	5.4		30	3		153
[redacted]32468J22	CR3994-10-2	NO DRIVER'S LICENSE	7/4/2010		40	3	1		166			5		2			4	4	2		0.6	5.4				50	283
[redacted]32466J22	CR5909-10-2	NO DRIVER'S LICENSE	9/15/2010		40	3	1		166			5		2			4	4	2		0.6	5.4				50	283
[redacted]31879J22	CR3643-11-2	NO DRIVER'S LICENSE	7/2/2011		40	3	1		66			5		2			4	4	2		0.6	5.4					133
[redacted]31873J22	CR2323-13-2	EXPIRED MOTOR VEHI	10/7/2011		40	3	1		155			5		2			4	4	2		0.6	5.4		30	3	50	305
[redacted]32221J22	CR4776-13-2	UNDER THE INFLUENC	12/26/2011		40	3	1		500			5		2			4	4	2		0.6	5.4					567
[redacted]31922J22	CR3560-12-2	NO DRIVER'S LICENSE	7/14/2012		40	3	1		166					2			4	4	2		0.6	5.4	5			50	283
[redacted]31929J22	CR3255-13-2	DROVE ON WRONG SI	6/3/2013		40	3	1		53			5		2			4	4	2		0.6	5.4		30	3		153
[redacted]31942J22	CR3556-13-2	DRIVING WHILE LICEN	7/3/2013		40	3	1		66			5		2			4	4	2		0.6	5.4					133
[redacted]32023J22	CR4284-13-2	TREAD/SIDEWALL SEP	7/29/2013		40	3	1		133			5		2			4	4	2		0.6	5.4					200
[redacted]31822J22	CR4317-13-2	NO OPERATING AUTH	8/2/2013		40	3	1		100			5		2			4	4	2		0.6	5.4					167

These offenses are NOT on the list of DPS moving violations; therefore, should NOT have MVF.

[redacted]31917J22	CR4500-10-2	NO SAFETY BELT	7/30/2010		40	3	1		50			5		2			4	4	2	0.1	0.6	5.4		30	3	50	200.1
[redacted]31954J22	CR5857-11-2	NO SAFETY BELT	11/8/2011		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]31870J22	CR6024-11-2	NO SAFETY BELT	11/18/2011		40	3	1		50			5		2			4	4	2	0.1	0.6	5.4		30	3	50	200.1
[redacted]31883J22	CR3525-12-2	NO SAFETY BELT	7/3/2012		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]31872J22	CR3524-13-2	NO SAFETY BELT	6/18/2013		40	3	1		50			5		2			4	4	2	0.1	0.6	5.4		30	3	50	200.1
[redacted]31992J22	CR3508-13-2	NO SAFETY BELT	6/20/2013		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]31804J22	CR3987-13-2	NO SAFETY BELT	7/16/2013		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]31780J22	CR3993-13-2	NO SAFETY BELT	7/16/2013		40	3	1					5		2			4	4	2	0.1	0.6	5.4		30	3		100.1
[redacted]31787J22	CR4013-13-2	NO SAFETY BELT	7/16/2013		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]31941J22	CR4131-13-2	NO SAFETY BELT	7/21/2013		40	3	1					5		2			4	4	2	0.1	0.6	5.4		30	3		100.1
[redacted]31814J22	CR4272-13-2	NO SAFETY BELT	7/22/2013		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]31886J22	CR4237-13-2	NO SAFETY BELT	7/23/2013		40	3	1					5		2			4	4	2	0.1	0.6	5.4		30	3		100.1
[redacted]31945J22	CR4261-13-2	NO SAFETY BELT	7/23/2013		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]31946J22	CR4268-13-2	NO SAFETY BELT	7/23/2013		40	3	1					5		2			4	4	2	0.1	0.6	5.4		30	3		100.1
[redacted]31805J22	CR4269-13-2	NO SAFETY BELT	7/23/2013		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150
[redacted]32136J22	CR4360-13-2	NO SAFETY BELT	7/29/2013		40	3	1		49.9			5		2			4	4	2	0.1	0.6	5.4		30	3		150

It appears that 166 out of 180 Overweight Violation cases collected on in August were assessed the incorrect fines. Please refer to Transportation Code 621.506 for the fine amounts that should be assessed. In addition, keep in mind that a repeat violation involving a single axle, tandem axle, or gross weight that occurs within the same year carries a double fine. Please inform personnel at the point of entry of the fine amounts that are to be assessed.

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED — Sheriffs "D" Report

(Receipts #s)	37721J31	THRU	38236J31	
(Control #s)	2610907	THRU	2611385	
(Receipt #s)	38438J31	THRU	38447J31	
(Control #s)		THRU		

65521.99 ✓
$ ~~-64,409.89-~~
10-ay

LESS: DUE AS REFUNDS
Overpayment — $ -

COST ON DEPOSIT — 759.20 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 759.20 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 65,521.99
$ ~~-64,409.89-~~ X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — 65688.99
$ ~~-59,846.59~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas) — (~~167.10~~) ~~4,563.30~~ X4-b X

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~59,846.59~~ 64,409.89 ✓	B1
Add: Previous Month's Bond Overtransfer Jan '11	167.00	
Add: HCSO Monthly "D" Collections Report	1112.10 ~~50.00~~ X9 ✓	
	65,688.99	
	$ ~~-59,846.59~~	

PREPARED BY: Kimberly Echavarria

DATE PREPARED 9/9/2013 14:07

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 9-10-2013

2013 SEP 11 AM 10 23

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 — REVISED 2/10

RECEIVED BY COUNTY AUDITOR

ML 10.24.13 UA 10/24/13

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: LUIS GARZA
Precinct No. 3 Place No. 1 PBC
City: MISSION, TX
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt Collected
FINES:					
County Fines (Local Fine)		LGC 113 004, PC 12 23		1200-351-10-065-000-0-000	$ 24353.04 ~~24,036.35~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	85 00
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413		1100-207-20-000-028-0-000	424.99 ~~335 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)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C C P Art 102 017 (b)		1241-341-10-060-001-0-000	950.49 ~~935 09~~
Courthouse Security Fund JP ($1)		C C P Art 102 017		1245-341-10-065-000-0-000	286.84 ~~281 92~~
Justice Court Technology Fund ($4)		C C P Art 102 0173		1242-341-10-060-000-0-000	1259.28 ~~1,239 57~~
Time Payment - @40% OF $25 00 ($10 00)		LGC 133 103 (d)		1100-341-10-060-001-0-000	310.95 ~~290 98~~
Time Payment - @ 10% of $25 00 ($2 50)		LGC 133 103 (c)		1100-341-10-060-002-0-000	77.74 ~~72.75~~
Administrative Local Transaction Fee ($2)		C C P Art 102 072		1100-341-10-060-003-0-000	718.82 ~~707 25~~
Motor Vehicle Adm Fee ($10-$20) (Omitional Fee for Exp 2R; Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548 605, 521 026, 502 407		1100-341-10-060-004-0-000	110.00
Special Fees			555.80	1100-341-10-065-000-0-000	625.80 ~~620 00~~
Deferred Disposition		C C P Art 45 051	~~556 00~~		
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art 45 051(10)	70 00		
Support of Judiciary Fund ($ 60)		LGC 133 105		1100-341-10-060-009-0-000	173.27 ~~170 31~~
Traffic Fee ($3)		T R C 542 403		1100-341-10-065-000-0-000	571.84 ~~565 98~~
Child Safety ($20-$25)		C C P Art 102 014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706 006/TC 706 007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C C P ($5)		C C P Art. 102 051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2 50)		C C P Art. 102 015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1 50, ____$3 50)		Govt. Code Sec 415 082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T R C 601 192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25 00 ($12 50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	388.69 ~~363 73~~
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C C P Art 102 075(m)		1100-207-20-000-007-0-000	6 06
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	65 53
Consolidated Court Costs Fund ($17)		CCP Art 102 075 (c) LGC 133 102		1100-207-20-000-015-0-000	12570.84 ~~12,173 72~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P Art 56 55 (2) & (3)		1100-207-20-000-017-0-000	196 62
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt Code Sec 56 001 (b)		1100-207-20-000-027-0-000	25 23
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	5 57
Indigent legal Services Fee-JP ($6)	A 105	Govt Code Sec 101 141 (2)(B)		1100-207-20-000-004-0-000	630 00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	5529.15 ~~5,440 01~~
Jury Service Fee ($4)		C C P Art. 102 0045		1100-207-20-000-053-0-000	1123.36 ~~1,113 63~~
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	1520.62 ~~1,491 01~~
Birth Certificate Fee ($1 80)	X 1	HSC 191 022(f)		1100-207-20-000-039-0-000	1 80
Defensive Driving Record Fee ($12)		C C P Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133 107/ GC 102 023		1100-207-20-000-059-0-000	538.59 ~~528 74~~
Moving Violation Fee ($0 10)		C C P Art 102 022.GC		1100-207-20-000-061-0-000	17.28 ~~15 26~~
Safety Seat Violation Fee ($0 15)		TC 545 412 (b-1)		1100-207-20-000-062-0-000	0.15 -
Failure to Appear ($20)		TC 706 006/TC 706 007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C C P Art 102 011			
DPS (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-019-0-000	1218.23 ~~1,201 03~~
T A B C (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-020-0-000	10 00
P K W L. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-021-0-000	10 00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118 131			
Sheriff Fees:				1100-342-10-060-001-0-000	490.53 ~~225 28~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	6960 ~~6,950 00~~
Precinct #4				1100-342-10-294-000-0-000	70 00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	150 00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C C P Art 102 011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	27.92 ~~25 70~~
Due to Others				1100-202-00-000-011-0-000	1,200 00
Restitution				1100-202-00-000-011-0-000	-
Failure to Appear- OmniBase ($6)		TC 706 006/TC 706 007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,658 75
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	175 00		
Justice Court Filing Fee ($25)		LGC 118 121/118 122	2,450 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)	5 00		
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	15 00		
Issuing other Document ($1 1st pg, 25 for each addt'l pg)		LGC 118 121/118 123 (e)	13 75		
Certified Copies of Court Papers ($2 1st pg. 25 for each addt'l pg)		LGC 118 121(a)	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101 141(a)	-		
Birth Certificates ($22 each $9.20 local)		HSC 191 0045 (3)(d)		1100-341-10-060-001-0-000	20.20
Death Certificates ($20 each, each addt'l $3)		HSC 191 0045 (3)(d)		1100-341-10-060-001-0-000	278 00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191 0045 (h)		1100-341-10-060-008-0-000	20 00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc , Rule 5443/ CCP 102 004		1100-341-10-060-006-0-000	-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~64,409 80~~ 65521.99

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-008 REVISED 2/10

RECEIVED BY COUNTY AUDITOR OCT 11 AM 10:28

10.24.13

TO X2, X1

X3-a

X3

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report for Court #1 Part 1

ALL F/V Transactions for the Period 08/01/2013 thru 08/31/2013

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABJT	.....BC	...BCS	....BCHL	.CJWRTFS	CCC	.....CFF	.....CHG	...CHSJH	....CMIT	.....CO
3767c331ALJ	CR12-2081-J3	08/07/13	SILVA, ADRIAN	NO SAFETY BELT	04/13/12							$0.00		$3.00	$1.00		$0.00
3905c331*V	CR10-03869-J	08/30/13	GARZA, MARISOL MU	NO SAFETY BELT	06/05/10							-$0.00		-$3.00	-$1.00		
3905c331ALJ	CR10-03869-J	08/30/13	GARZA, MARISOL MU	NO SAFETY BELT	06/05/10							$0.00		$3.00	$1.00		
3057c331*V	CR12-2635-J3	08/30/13	RAMIREZ, MARCO AN	NO SAFETY BELT	06/08/12							$0.00		$3.00	$1.00		
3057c331ALJ	CR12-2635-J3	08/30/13	RAMIREZ, MARCO AN	NO SAFETY BELT	06/08/12							$6.80		$0.66	$0.21		
3758331*V	CR13-0490-J3	08/30/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							$4.47		$0.39	$0.12		
3758331ALJ	CR13-0490-J3	08/30/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							$9.94		-$1.56	-$0.49		
3758331ALJ	CR13-0530-J3	08/30/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							$5.04		$1.15	$0.36		
3758331B*V	CR13-0490-J3	08/30/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							$5.74		-$1.15	-$0.36		
3758331B	CR13-0490-J3	08/30/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							$5.26		$1.15	$0.36		
3758331C	CR13-0490-J3	08/30/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							$5.74		-$1.15	-$0.36		
3771c331	CR-7645-04-3	08/01/13	CASAS, LIBRADO JR	NO SAFETY BELT	04/16/04							$5.74		$1.15	$0.36		
3772c331	CR04-00468-J	08/01/13	GONZALEZ, LINDA	FAIL TO MAINTAIN FIN	02/03/09							$0.00		$3.00			$0.00
3772d331	CR11-05427-J	08/01/13	FLORES, ARNOLDO J	SPEEDING (EXCEED SPE	04/28/11							$9.96		$2.24	$0.74		
3772e331	CR13-2861-J3	08/01/13	VILLARREAL, ALEX	SPEEDING (EXCEED SPE	07/15/13							$9.97		$3.00	$1.00		
3772f331	CR-6569-01-3	08/01/13	MARTINEZ, JUAN GI	FAIL TO PROVIDE PROC	11/21/01							$0.00		$3.00	$1.00		
3772g331*V	CR12-2635-J3	08/01/13	RAMIREZ, MARCO AN	NO SAFETY BELT	06/08/12							$7.00		$3.00		$0.50	$70.00
3772g331*V	CR12-2635-J3	08/01/13	RAMIREZ, MARCO AN	NO SAFETY BELT	06/08/12							$1.20		$2.34	$0.78		$9.00
3772g331ALJ	CR12-2635-J3	08/01/13	RAMIREZ, MARCO AN	NO SAFETY BELT	06/08/12							-$1.20		-$2.34	-$0.78		$0.00
3772g331ALJ	CR12-2635-J3	08/01/13	RAMIREZ, MARCO AN	NO SAFETY BELT	06/08/12							$1.20		$2.34	$0.78		$9.00
3772g331B	CR12-2635-J3	08/01/13	RAMIREZ, MARCO AN	NO SAFETY BELT	06/08/12							-$1.20		-$2.34	-$0.78		-$9.00
3772h331	CR-282-03-31	08/01/13	HERRERA, ANA E.	ISSUANCE OF BAD CHEC	08/27/02							$5.93		$2.62	$0.88		$0.00
3772e331	CR13-1287-J3	08/01/13	MONTES, MARIA LE	ISSUANCE OF BAD CHEC	08/06/12							$7.00		$3.00		$0.50	$0.00
3772i331	CV13-359-31	08/01/13	PROFESSIONAL CIVI	Civil Case	08/01/13							$0.00		$3.00	$1.00		$100.00
3773a331	CR13-2883-J3	08/01/13	RAMIREZ, JESUS RE	SPEEDING (EXCEED SPE	07/25/13								$25.00				
3773b331	CV13-360-31	08/01/13	PROFESSIONAL CIVI	Civil Case	08/01/13							$0.00		$3.00	$1.00		$0.00
3773c331	CR-7651-05-3	08/01/13	CANTU, JOSE	NO SAFETY BELT	05/03/05								$25.00				
3773d331	CR13-2822-J3	08/01/13	FLORES, MIGUEL MA	SPEEDING (EXCEED SPE	07/14/13							$4.19		$1.07			
3774a331	CR-4844-03-3	08/01/13	MATA, SANDRA LEE	NO DRIVER'S LICENSE	05/30/03							$9.06		$3.00	$1.00		$0.00
3773e331	CR13-2600-J3	08/02/13	GAMEZ, VICTOR MAN	DISREGARD STOP SIGN	07/03/13							$8.17		$3.44		$0.24	
3773f331	CR13-2257-J3	08/02/13	PINA, FRANCISCO	POSS. OF PARAPHENALI	06/22/13							$9.00		$3.00	$1.00		$53.00
3773g331	CR-2144-05-3	08/02/13	FLORES, LILLIANA	UNRESTRAINED CHILD U	02/12/05												$0.00
3773h331	CR13-2561-J3	08/02/13	SALAZAR, ANA LAUR	FAIL TO YIELD ROW FT	06/05/13							$0.00		$3.00			$50.00
3773i331	FL13-131-31	08/02/13	MOBILE GARDENS/MA	Forcible Entry Detai	08/02/13							$0.00		$3.00	$1.00		$103.00
3774a331	CR13-2743-J3	08/02/13	RAMIREZ, FRANCISC	SPEEDING (EXCEED SPE	07/11/13								$25.00				
3774b331	CR13-2677-J3	08/02/13	SAENZ, AMELIA	SPEEDING (EXCEED SPE	07/04/13							$0.00		$3.00	$1.00		$72.00
3774c331*V	CR13-2092-J3	08/02/13	VILLARREAL, MARIE	VIOLATE IL RESTRICTI	05/24/13							$0.00		$3.00	$1.00		$54.00
3774c331*V	CR13-2092-J3	08/02/13	VILLARREAL, MARIE	VIOLATE IL RESTRICTI	05/24/13							$0.00		$3.00	$1.00		
3774c331ALJ	CR13-2092-J3	08/02/13	VILLARREAL, MARIE	VIOLATE IL RESTRICTI	05/24/13							-$0.00		-$3.00	-$1.00		
3774d331	CR09-01451-J	08/02/13	CAVAZOS, ELIZABET	FAIL TO MAINTAIN FIN	02/12/09							$0.00		$3.00	$1.00		
3774e331	CR13-2650-J3	08/02/13	GONZALEZ, PRISCIL	SPEEDING (EXCEED SPE	06/29/13												$53.00
3774f331	CR13-2674-J3	08/02/13	ALBA, EDGAR	SPEEDING (EXCEED SPE	07/04/13							$0.00		$3.00	$1.00		$36.00
3774g331	CR13-2393-J3	08/02/13	MARTINEZ, BALDEMA	DISREGARD STOP SIGN	06/17/13							$0.00		$3.00	$1.00		$45.00
3774h331	CR13-2769-J3	08/02/13	RIOS AGUILAR, JES	DISPLAY EXPIRED LICE	06/27/13							$0.00		$3.00	$1.00		$53.00
3774i331	CR12-4725-J3	08/02/13	AGUILAR, NORMA LI	ISSUANCE OF BAD CHEC	04/22/12												
3774j331	CR13-2100-J3	08/02/13	ALVAREZ, EUGENIO	NO SAFETY BELT	05/23/13							$0.00		$3.00	$1.00		$60.00
3775a331	CR11-01409-J	08/02/13	GARCIA, MARIA AUR	DISPEGARD STOP SIGN	03/12/11							$0.00		$3.00	$1.00		$57.00
3775b331	313-14c-331	08/02/13	NOT FOR PUBLIC IN	NO SAFETY BELT	06/05/13							$0.00		$3.00	$1.00		$53.00
3775c331	CR10-04895-J	08/05/13	GUERRERO, LETICIA	NO SAFETY BELT	09/05/10							$0.00		$3.00	$1.00		$50.00
3775d331	CR-8269-04-3	08/05/13	OLIVERA, ROBERTO	DISREGARD RED LIGHT	10/14/04							$0.00		$3.00			$50.00
3775e331	CR13-2593-J3	08/05/13	RIVERA, JOSE ZAIA	NO DRIVER'S LICENSE	07/04/13							$0.00		$3.00			$53.00
3775f331	CR-1129-06-3	08/05/13	SANCHEZ, ANA ALI	SPEEDING (EXCEED SPE	01/16/06							$0.00		$3.00	$1.00		$66.00
3775c331	FL13-132-31	08/05/13	3 MIF, LLC	Forcible Entry Detai	08/05/13							$0.00		$3.00	$1.00		$60.00
													$25.00				

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37757J31	CR13-1578-J3	08/05/13	GUERRA, JORGE, CL	IMPROPER TU CENTER LANE	04/07/13							9.79		0.33	0.26	100.00	
37758J31	CR13-2625-J3	08/05/13	GUTIERREZ, MANUEL	UNRESTRAINED CHILD	07/03/13							40.00		3.00	1.00		
37759J31	CR13-2624-J3	08/05/13	GUTIERREZ, MANUEL	SPEEDING (EXCEED PRI	07/03/13							40.00		3.00	1.00		
37760J31	CR-4850-06-3	08/05/13	YEREZ, YAJAHIRA	UNRESTRAINED CHILD U	05/20/06							40.00		3.00	1.00		
37761J31	CR13-2010-J3	08/05/13	MORALES, JOSE ANT	NO SAFETY BELT	05/04/13							40.00		3.00	1.00	50.00	
37762J31	CR13-1474 J3	08/05/13	GARCIA, SOSTENES	PASSENGER NOT SECURE	03/22/13							40.00		3.00	1.00	50.00	
37763J31	CH09-05437-J	08/05/13	RIVERA, ISMAEL	SPEEDING (EXCEED PRI	08/25/09							40.00		3.00	1.00	50.00	
37764J31	CR-952-06-3I	08/05/13	RIVERA, ISMAEL	DISREGARD STOP SIGN	01/04/06							13.33		1.01	0.33		
37765J31	CR-2488-06-3	08/05/13	TOVAR, ANGELA MAR	NO DRIVER'S LICENSE	03/03/06							13.70		1.03	0.34		
37766J31*V	CR13-2793-J3	08/05/13	SU, YU-TANG	NO SAFETY BELT	06/28/13							40.00		3.00	1.00	66.00	
37766J31*V	CR13-2793-J3	08/05/13	SU, YU-TANG	NO SAFETY BELT	06/28/13							40.00		3.00	1.00		
37766J31ADJ	CR13-2793-J3	08/05/13	SU, YU-TANG	NO SAFETY BELT	06/28/13							40.00		-3.00	-1.00		
37767J31	CR13-2203-J3	08/05/13	LEIVA,DALILA	UNRESTRAINED CHILD	05/16/13							40.00		3.00	1.00		
37768J31	CR13-2714-J3	08/05/13	MARTINEZ,SONIA AR	NO DRIVER'S LICENSE	07/11/13							16.02		1.20	0.41	12.50	
37769J31	CR-2983-07-3	08/05/13	RUIZ, RAUL GUTIER	BRAKE OUT OF ADJUSTM	06/19/07							29.81		2.24	0.74		
37770J31	CR13-2817-J3	08/05/13	TERLICEK, COURTNE	SPEEDING (EXCEED PRI	07/14/13							40.00		3.00	1.00	100.00	
37771J31	CR13-0995-J3	08/05/13	MENCHACA, JESSE F	NO SAFETY BELT	02/12/13							40.00		3.00	1.00		
37772J31	CR13-22ve J3	08/06/13	GARCIA, OSCAR	BACKED SO AS TO INTE	05/30/13							40.00		3.00	1.00	50.00	
37773J31	CR13-2590-J3	08/06/13	CHANDLER, EMILY K	SPEEDING (EXCEED PRI	06/19/13							12.98		0.98	0.33		
37774J31	CR13-2806-J3	08/06/13	BAZAN, ALFREDO JU	UNAPPROVED WINDOW TI	07/12/13							40.00		3.00	1.00		
37775J31	CR13-2219-J3	08/06/13	ANZALDUA, ELVIRA	DISPLAY EXPIRED LICE	05/24/13							40.00		3.00	1.00	53.00	
37776J31	FD13-116-31	08/06/13	BUCKLEY MAICLE PO	Forcible Entry Detai	07/08/13						200.00						
37777J31	CR13-2736-J3	08/06/13	VILLARREAL,ARTURO	SPEEDING (EXCEED PRI	07/12/13							40.00		3.00	1.00	45.00	
37778J31	CV13-341-31	08/06/13	PROFESSIONAL CIVI	Civil Case	02/05/13								25.00				
37779J31	CR-2146-06-3	08/06/13	ALVARADO, PAVICLA	NO DRIVER'S LICENSE	02/27/06							22.30		1.67	0.56	132.50	
37780J31	CR13-2410-J3	08/06/13	GUTIERREZ, MARISS	NO SAFETY BELT	06/23/13							20.00		1.50	0.50		
37781J31	CV13-358 31	08/06/13	PROFESSIONAL CIVI	Civil Case	08/05/13								25.00				
37782J31	FD13-133-31	08/06/13	RIO DE VIDA AFTS	Forcible Entry Detai	08/06/13								25.00				
37783J31	CR13-2039-J3	08/06/13	TREVINO, DAVID ZA	FAIL TO PROVIDE PROO	04/28/13											60.00	
37784J31*V	CR13-2038-J3	08/06/13	TREVINO, DAVID ZA	NO DRIVER'S LICENSE	04/28/13							12.61		0.95	0.31		
37784J31*V	CR13-2038-J3	08/06/13	TREVINO, DAVID ZA	NO DRIVER'S LICENSE	04/28/13							-12.61		0.95	0.31		
37784J31ADJ	CR13-2038-J3	08/06/13	TREVINO, DAVID ZA	NO DRIVER'S LICENSE	04/28/13							8.17		0.62	0.20		
37785J31	JP31/IC-1451	08/06/13	FLORES FUNERAL HO														
37786J31	CR13-44c1 J3	08/06/13	ARGUELLO, RAMON	ILLEGAL LOAD EXTENSI	04/[illegible]/13							40.00		3.00	1.00	100.00	
37787J31*V	CR13-44e2-J3	08/06/13	ARGUELLO, RAMON	NO CDL	09/20/12							40.00		3.00	1.00	100.00	
37787J31*V	CR13-44e2-J3	08/06/13	ARGUELLO, RAMON	NO CDL	09/20/12							-40.00		3.00	-1.00	100.00	
37787J31ADJ	CR13-44e2-J3	08/06/13	ARGUELLO, RAMON	NO CDL	09/20/12							40.00		3.00	1.00	99.96	
37788J31	CR 9778-05-3	08/06/13	VILLARREAL, CYNTH	PASSING WHEN UNSAFE	07/11/05							40.00		3.00		114.00	
37789J31	CR-9777-05-3	08/06/13	VILLARREAL, CYNTH	NO LIABILITY INSURAN	07/11/05							40.00		3.00		175.00	
37790J31	A13-161	08/06/13	PEREZ, THELMA														
37791J31	CR13-2918-J3	08/06/13	CUMZ-IBARRA, JOSE	NO DRIVER'S LICENSE	07/16/13							40.00		3.00	1.00	32.90	
37792J31	CR-3366-06-3	08/06/13	GARZA, JENNIFER M	SPEEDING (EXCEED PRI	04/05/06							29.22		2.12	0.70		
37793J31	CR13-28e4 J3	08/06/13	GONZALEZ-IBARRA,	UNRESTRAINED CHILD	07/19/13							40.00		3.00	1.00	12.50	
37794J31	CR13-2965-J3	08/06/13	GONZALEZ-IBARRA,	SPEEDING (EXCEED PRI	07/18/13							40.00		3.00	1.00	45.00	
37795J31	CR13-2777-J3	08/06/13	BOTELLO, EUGENIO	PROVE W/OUT LIGHTS W	06/10/13							40.00		3.00	1.00	25.00	
37796J31	CR-7234-07-3	08/06/13	SOLIS, EDUARDO	NO LIABILITY INSURAN	07/14/07							31.75		2.39	0.79		
37797J31	CR13-2750-J3	08/06/13	GARZA, RAMIRO JR.	SPEEDING (EXCEED PRI	07/06/13							40.00		3.00	1.00	33.00	
37798J31*V	CR13-2997-J3	08/06/13	VILLARREAL, DIGNI	UNDER THE INFLUENCE	07/01/13							40.00		3.00	1.00	500.00	
37798J31*V	CR13-2847 J3	08/06/13	VILLARREAL, DIGNI	UNDER THE INFLUENCE	07/01/13							-40.00		-3.00	-1.00	-500.00	
37798J31ADJ	CR13-2847-J3	08/06/13	VILLARREAL, DIGNI	UNDER THE INFLUENCE	07/01/13							40.00		3.00	1.00	499.96	
37799J31	CR13-2931 J3	08/06/13	VILLARREAL, DIGNI	UNSAFE LANE CHANGE	07/01/13							40.00		3.00	1.00	500.00	
37800J31*V	CR13-1285 J3	08/06/13	CHTIVEROS, SULEMA	NO DRIVER'S LICENSE	03/09/13							40.00		3.00	1.00	13.50	
37800J31*V	CR13-1285-J3	08/06/13	CHTIVEROS, SULEMA	NO DRIVER'S LICENSE	03/09/13							-40.00		-3.00	-1.00	-13.00	

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378003J31ADJ	CR13-1285-J3	08/06/13	CNTIVEROS, SULEMA	NO DRIVER'S LICENSE	03/09/13							40.00		3.00	1.00		
378003J31ADJ	CR13-1285-J3	08/06/13	CNTIVEROS, SULEMA	NO DRIVER'S LICENSE	03/09/13							40.00		-3.00	-1.00		-65.99
378003J31B	CR13-1285-J3	08/06/13	CNTIVEROS, SULEMA	NO DRIVER'S LICENSE	03/09/13							40.00		3.00	1.00		12.99
378013J31	CR10-03267-J	08/07/13	APECHIGA, MARLENE	SPEEDING (EXCEED FRI	04/29/10							40.00		3.00	1.00		41.99
378023J31	CR-9515-06-3	08/07/13	BALDERAS, ERNIE	NO LIABILITY INSURAN	10/23/06							40.00		3.00	1.00		175.00
378033J31	CV13-3e2-31	08/06/13	FAST PROCESS SERV	Civil Case	08/06/13								25.00				
378e43J31	FE13-134-31	08/07/13	ERUNELA, A.C. JR.	Forcible Entry Detai	08/07/13								25.00				
378e53J31	CR13-2737-J3	08/07/13	HERNANDEZ, VIDAL	UNSAFE SPEED - 0 MPH	07/12/13							40.00		3.00	1.00		103.00
378e63J31*V	CR13-2e78-J3	08/07/13	TORRES, ALDO IVAN	EXPIRED MOTOR VEHICL	07/23/13							40.00		3.00	1.00		53.00
378e63J31ADJ	CR13-2e78-J3	08/07/13	TORRES, ALDO IVAN	EXPIRED MOTOR VEHICL	07/23/13							-40.00		-3.00	-1.00		-53.00
378e73J31	CR13-2e77-J3	08/07/13	TORRES, ALDO IVAN	EXPIRED MOTOR VEHICL	07/23/13							40.00		3.00	1.00		52.99
378e83J31	CR13-2e74-J3	08/07/13	TORRES, ALDO IVAN	DISPLAY EXPIRED LICE	07/23/13							40.00		3.00	1.00		66.00
378e93J31	CR13-2773-J3	08/07/13	TORRES, ALDO IVAN	NO DRIVER'S LICENSE	07/23/13							8.35		0.63	0.20		
378d03J31	CR-4326-02-3	08/07/13	MORADO, JOSEPH	FAIL TO DRIVE IN A S	07/12/13							40.00		3.00	1.00		
378d13J31	CR13-4e31-J3	08/07/13	HERNANDEZ, JOSE E	NO DRIVER'S LICENSE	05/30/C2												27.60
378d23J31	CR-3192-04-3	08/07/13	HERNANDEZ, JOSE E	NO SAFETY BELT	10/15/12							40.00		3.00	1.00		12.50
378d33J31	CR13-2754-J3	08/07/13	TAGLE, BENJAMIN A	FAIL TO CONTROL SPEE	04/1c/04							1.84		0.08			
378d43J31	CR13-0379-J3	08/07/13	ZAPATA, JIMMIE	CHANGED LANE WHEN UN	07/08/13							40.00		3.00	1.00		103.00
378d53J31	CR13-2549-J3	08/07/13	MELRCAIO, SAMANTHA	ISSUANCE OF BAD CHEC	02/15/13							15.99		1.20	0.40		
378d63J31*V	CR13-2803-J3	08/07/13	DELGAIO, ESMERALD	NO SAFETY BELT	01/29/13							40.00		3.00	1.00		
378d73J31*V	CR13-2803-J3	08/07/13	DELGAIO, ESMERALD	NO SAFETY BELT	06/28/13							40.00		3.00	1.00		
378d63J31ADJ	CR13-2803-J3	08/07/13	DELGAIO, ESMERALD	NO SAFETY BELT	06/28/13							-40.00		3.00	-1.00		49.99
378d73J31	CR-5065-04-3	08/07/13	CHAIREZ, STEVE	SPEEDING (EXCEED FRI	06/09/04							40.00		3.00	1.00		-49.99
378d83J31	CR13-2807-J3	08/07/13	URIEGAS, JOSE EPH	TURNED RIGHT TOO WID	07/08/13							40.00		3.00			50.00
378d93J31*V	CR12-2011-J3	08/07/13	SILVA, ADRIAN	NO SAFETY BELT	04/13/12							40.00		3.00			200.00
378e03J31*V	CR12-2011-J3	08/07/13	SILVA, ADRIAN	NO SAFETY BELT	04/13/12							40.00		3.00	1.00		53.00
378e13J31	FE13-117-31	08/07/13	ROLRIGUEZ, ELIA M	Forcible Entry Detai	07/08/13							-40.00		-3.00	1.00		50.00
378e23J31	CR13-2712-J3	08/08/13	GOMEZ, MIGUEL ANG	UNRESTRAINED CHILD	07/05/13						200.00						-50.00
378e33J31	CR13-2713-J3	08/08/13	GOMEZ, MIGUEL ANG	NO DRIVER'S LICENSE	07/05/13							40.00		3.00	1.00		12.50
378e43J31	CR13-2720-J3	08/08/13	MARTINEZ, REGINA	SPEEDING (EXCEED FRI	07/11/13							40.00		3.00	1.00		66.00
378e53J31	CR-9370-04-3	08/08/13	GARZA, JOSE BALLE	SPEEDING (EXCEED FRI	10/01/04							40.00		3.00	1.00		45.00
378e53J31*V	CR-3455-03-3	08/08/13	GUTIERREZ, HOMERO	SPEEDING (EXCEED FRI	04/30/03							40.00		3.00			40.00
378e53J31ADJ	CR-3455-03-3	08/19/13	GUTIERREZ, HOMERO	SPEEDING (EXCEED FRI	04/30/03						17.00						
378e63J31	CR12-1313-J3	08/08/13	MOYA, ALFREDO	SPEEDING (EXCEED FRI	03/09/12						-17.00						
378e73J31*V	CR13-2514-J3	08/08/13	REYES, OSCAR	NO DRIVER'S LICENSE	06/23/13							17.00		3.00		0.50	12.00
378e73J31*V	CR13-2514-J3	08/08/13	REYES, OSCAR	NO DRIVER'S LICENSE	06/23/13							40.00		3.00	1.00		47.99
378e73J31ADJ	CR13-2514-J3	08/08/13	REYES, OSCAR	NO DRIVER'S LICENSE	06/23/13							40.00		3.00	1.00		66.00
378e83J31	CR09-0e130-J	08/08/13	OLVERA, MARIA IE	UNRESTRAINED CHILD 4	09/04/09							-40.00		-3.00	-1.00		-66.00
378e93J31	CR11-05808-J	08/08/13	GAONA, ITANA	NO VALID INSPECTION	1w/27/11							40.00		3.00	1.00		65.99
378f03J31	CR13-2649-J3	08/08/13	GUZMAN, LINO ROLA	FAIL TO CONTROL SPEE	06/25/13							40.00		3.00	1.00		25.00
378f13J31	CR13-0744-J3	08/08/13	GOMEZ, JOSE S.	NO DRIVER'S LICENSE	01/23/13							40.00		3.00	1.00		53.00
378f23J31	VPTA12-0364-	08/09/13	GOMEZ, JOSE, CASA	VIOLATE PROMISE TO A	12/2e/11							40.00		3.00	1.00		53.00
378f33J31	CR12-03e4-J3	08/08/13	GOMEZ, JOSE, CASA	UNRESTRAINED CHILD	12/26/11							40.00		3.00	1.00		10.00
378f43J31	CR-4991-07-3	08/08/13	GOMEZ, JOSE CASAS	NO DRIVER'S LICENSE	04/17/07							40.00		3.00	1.00		66.00
378f53J31	CR-4890-07-3	08/08/13	GOMEZ, JOSE CASAS	NO SAFETY BELT	04/17/07							40.00		3.00	1.00		12.50
378f63J31	CR-2862-0e-3	08/08/13	GOMEZ, JOSE CASAS	NO DRIVER'S LICENSE	03/10/0e							40.00		3.00	1.00		59.99
378f73J31	CR13-2738-J3	08/08/13	SOSA, ERICA YVETT	SPEEDING (EXCEED FRI	07/11/13							40.00		3.00	1.00		50.00
378f83J31	CR13-2739-J3	08/08/13	SOSA, ERICA YVETT	NO DRIVER'S LICENSE	07/11/13							40.00		3.00	1.00		65.99
378f93J31	CR12-1960-J3	08/08/13	GARCIA JR., RUBEN	SPEEDING (EXCEED FRI	04/12/12							40.00		3.00	1.00		72.00
378g03J31	CR12-1961-J3	08/08/13	GARCIA JR., RUBEN	NO DRIVER'S LICENSE	04/12/12							40.00		3.00	1.00		66.00
378g13J31	CR13-2794-J3	08/09/13	HINOJOSA, JOSE CE	NO SAFETY BELT	06/28/13							40.00		3.00	1.00		33.00
												40.00		3.00	1.00		59.00

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37842J31*V	CR13-2346-J3	08/08/13	COLUNGA, DANIEL M	NO DRIVER'S LICENSE	06/11/13							40.00		3.00	1.00		44.00
37842J31*V	CR13-2346-J3	08/08/13	COLUNGA, DANIEL M	NO DRIVER'S LICENSE	06/11/13							-40.00		-3.00	-1.00		-44.00
37843J31*V	CR13-2346-J3	08/08/13	COLUNGA, DANIEL M	NO DRIVER'S LICENSE	06/11/13							40.00		3.00	1.00		44.00
37843J31ADJ	CR13-2346-J3	08/08/13	COLUNGA, DANIEL M	NO DRIVER'S LICENSE	06/11/13							40.00		3.00	-1.00		42.00
37844J31*V	CR13-2906-J3	08/06/13	INFANTE, GUADALUP	NO SAFETY BELT	07/13/13							40.00		3.00	1.00		44.00
37844J31*V	CR13-2906-J3	08/06/13	INFANTE, GUADALUP	NO SAFETY BELT	07/13/13							40.00		3.00	1.00		44.00
37844J31ADJ	CR13-2906-J3	08/06/13	INFANTE, GUADALUP	NO SAFETY BELT	07/13/13							-40.00		-3.00	-1.00		-44.00
37845J31	CR-6427-02-3	08/09/13	VELEZ, MARIA TERE	EXPIRED LICENSE PLAT	05/18/02							40.00		3.00	1.00		50.00
37846J31	CR-8612-02-3	08/09/13	GARCIA JR., MIGUE	MINOR IN POSSESSION	11/01/02	5.00						10.00		3.00		0.50	56.00
37847J31	FC13-135-31	08/09/13	LA JOYA HOUSING A	Forcible Entry Detai	05/09/13							17.00		3.00		0.50	50.00
37848J31	CR13-2352-J3	08/09/13	ARTUMO, ESQUIEL J	DISREGARD STOP SIGN	06/17/13		25.00										
37849J31	CR13-2693-J3	08/09/13	CARAVEO, DARRYN M	FAIL SIGNAL LANE CHA	05/24/13							40.00		3.00	1.00		53.00
37850J31*V	CR13-2982-J3	08/09/13	CARAVEO, DARRYN M	UNDER THE INFLUENCE	05/29/11							40.00		3.00	1.00		500.00
37850J31*V	CR13-2982-J3	08/09/13	CARAVEO, DARRYN M	UNDER THE INFLUENCE	05/29/11							40.00		3.00	1.00		500.00
37850J31ADJ	CR13-2982-J3	08/09/13	CARAVEO, DARRYN M	UNDER THE INFLUENCE	05/29/11							-40.00		-3.00	-1.00		-500.00
37851J31	CR13-2731-J3	08/09/13	LOPEZ, REYNALDO O	DRIVING WHILE LICENS	07/06/13							40.00		3.00	1.00		499.50
37852J31	CR13-2733-J3	08/09/13	LOPEZ, REYNALDO O	SPEEDING (EXCEED PRI	07/06/13							40.00		3.00	1.00		60.00
37853J31	CR13-2746-J3	08/09/13	SUAREZ RODRIGUEZ,	SPEEDING (EXCEED PRI	07/11/13							40.00		3.00	1.00		44.00
37854J31	CR13-2747-J3	08/09/13	SUAREZ RODRIGUEZ,	CHANGED LANE WHEN UN	07/11/13							40.00		3.00	1.00		46.00
37855J31	CR11-05674-J	08/09/13	RAMIREZ, YOLANDA,	PASSENGER NOT SECURE	10/20/11							40.00		3.00	1.00		53.00
37856J31	AI3-196 CASA	08/09/13	CASARES, THELMA									20.00		1.50	0.50		
37857J31*V	CR13-2082-J3	08/09/13	VERA, JOSE ALEJAN	NO DRIVER'S LICENSE	05/16/13							15.22		1.15	0.38		
37857J31*V	CR13-2082-J3	08/09/13	VERA, JOSE ALEJAN	NO DRIVER'S LICENSE	05/16/13							-15.22		-1.15	-0.38		
37857J31ADJ	CR13-2082-J3	08/09/13	VERA, JOSE ALEJAN	NO DRIVER'S LICENSE	05/16/13							14.57		1.10	0.36		
37858J31	CR13-2814-J3	08/09/13	REYES, EDY JAVIER	SPEEDING (EXCEED PRI	07/14/13							40.00		3.00	1.00		49.50
37859J31	CR13-2820-J3	08/09/13	REYES, EDY JAVIER	NO DRIVER'S LICENSE	07/14/13							40.00		3.00	1.00		66.00
37860J31	CR13-2965-J3	08/09/13	FLORES, JUAN ALBO	SPEEDING (EXCEED PRI	07/24/13							40.00		3.00	1.00		80.00
37861J31	CR12-4221-J3	08/09/13	ZARATE, GUADALUPE	OVER BAG LIMIT/MOURN	09/09/12							40.00		3.00	1.00		15.00
37862J31	CR13-2680-J3	08/09/13	ROJAS-TEPAN, YANE	NO DRIVER'S LICENSE	07/01/13							25.81		2.24	0.74		
37863J31	CR13-2262-J3	08/09/13	ZARATE, GUADALUPE	TRAPPING GAME BIRDS	06/20/13							40.00		3.00	1.00		100.00
37864J31	CR-4994-03-3	08/09/13	ESPINOSA, MARIA	SPEEDING (EXCEED PRI	06/05/03							1.09		0.89		0.15	78.00
37865J31	CR-8605-06-3	08/09/13	SILERIO, FELPO JR	DISPLAY EXPIRED LICE	09/26/06							8.14		0.61	0.21		66.00
37866J31	CR04-03125-J	08/09/13	SILERIO, CECILIA	SPEEDING (EXCEED PRI	04/22/04							12.00		0.90	0.30		60.00
37867J31	CR 13148-06	08/09/13	PEREZ, MARIA LE L	DISREGARD STOP SIGN	12/07/06												28.00
37868J31	JP31/DC-1482	08/08/13	GONZALEZ, JUAN M.										25.00				
37869J31	CV13 369 31	08/12/13	FULTON, FRIEDMAN	Civil Case	08/02/13												
37870J31	CR13-2898-J3	08/12/13	ESPINOZA-SANCHEZ,	NO DRIVER'S LICENSE	07/13/13							40.00		3.00	1.00		61.00
37871J31	CR13-2904-J3	08/12/13	RODRIGUEZ, SAN JU	SPEEDING (EXCEED PRI	07/15/13							40.00		3.00	1.00		45.00
37872J31	CR13-2914-J3	08/12/13	GOMEZ, NOEMI	SPEEDING (EXCEED PRI	07/24/13							40.00		3.00	1.00		54.00
37873J31*V	CR10-03095-J	08/12/13	GACNA, FELIPE GON	NO DRIVER'S LICENSE	05/06/10							40.00		3.00	1.00		66.00
37873J31*V	CR10-03095-J	08/12/13	GACNA, FELIPE GON	NO DRIVER'S LICENSE	05/06/10							-40.00		-3.00	1.00		-66.00
37873J31ADJ	CR10-03095-J	08/12/13	GACNA, FELIPE GON	NO DRIVER'S LICENSE	05/06/10							40.00		3.00	1.00		65.90
37874J31	CR13-2834-J3	08/12/13	YANEZ, EDUARDO	NO DRIVER'S LICENSE	07/17/13							40.00		3.00	1.00		66.00
37875J31	CR13-2835-J3	08/12/13	YANEZ, EDUARDO	FAIL TO PROVIDE PROO	07/17/13							40.00		3.00	1.00		175.00
37876J31	CR13-2714-J3	08/12/13	GOMEZ, GERARDO RU	NO SAFETY BELT	07/05/13							40.00		3.00	1.00		
37877J31	CR13-2910-J3	08/12/13	GONZALEZ, ENRIQUE	SPEEDING (EXCEED PRI	07/15/13							40.00		3.00	1.00		45.00
37878J31	CR-6313-02-3	08/12/13	SALINAS, HERLINDO	SPEEDING (EXCEED PRI	08/04/02												72.00
37879J31*V	CR10-02287-J	08/12/13	TORRES, MARIA, DE	NO DRIVER'S LICENSE	03/24/10							40.00		3.00	1.00		66.00
37879J31*V	CR10-02287-J	08/12/13	TORRES, MARIA, DE	NO DRIVER'S LICENSE	03/24/10							-40.00		-3.00	-1.00		-66.00
37879J31ADJ	CR10-02287-J	08/12/13	TORRES, MARIA, DE	NO DRIVER'S LICENSE	03/24/10							40.00		3.00	1.00		65.90
37880J31*V	CR10-02286-J	08/12/13	TORRES, MARIA, DE	NO SAFETY BELT	03/24/10							40.00		3.00	1.00		50.00
37880J31*V	CR10-02286-J	08/12/13	TORRES, MARIA, DE	NO SAFETY BELT	03/24/10							-40.00		-3.00	-1.00		-50.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Dtl.Date	.....ABC	....ABST	.....BC	.....BCS	....BCHI	.CJWRTFE	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
37880331ADJ	CR10-02266-J	08/12/13	TORRES, MARIA, EL	NO SAFETY BELT	03/24/10							40.00		3.00	1.00		50.00
37881331*V	CR10-06808-J	08/12/13	CAMACHO, DIANA GU	NO DRIVER'S LICENSE	10/12/10							40.00		3.00	1.00		66.00
37881331	CR10-06808-J	08/12/13	CAMACHO, DIANA GU	NO DRIVER'S LICENSE	10/12/10							-40.00		-3.00	-1.00		-66.00
37881331ADJ	CR10-06808-J	08/12/13	CAMACHO, DIANA GU	NO DRIVER'S LICENSE	10/12/10							40.00		3.00	1.00		66.00
37882J31	CR-5943-02-3	08/12/13	ROCHA, ELIZA	NO DRIVER'S LICENSE	06/04/02							6.24		1.10		0.17	19.66
37883J31	CR13-2402-J3	08/12/13	FALILLA, YESSICA	SPEEDING (EXCEED PRI	06/21/13							6.83		0.51	0.75		66.00
37884J31	CR13-2894-J3	08/12/13	VAILLARD, ANDRES	DISREGARD STOP SIGN	06/01/13							30.37		2.28			
37885J31	CR-8635-04-3	08/12/13	HANDY, CHRISTIAN	NO LIABILITY INSURAN	10/05/04							40.00		3.00			60.00
37886J31	CR13-2590-J3	08/12/13	RAMIREZ, JULIO CE	SPEEDING (EXCEED PRI	07/24/13							40.00		3.00	1.00		
37887J31	CR13-2884-J3	08/12/13	ALANIZ, RAY RENE	SPEEDING (EXCEED PRI	07/26/13							40.00		3.00	1.00		
37888J31	CR13-2645-J3	08/12/13	REYES, MONCERRATO	BRAKE OUT OF ADJUSTM	04/20/13							40.00		3.00	1.00		107.00
37889J31	CR13-2530-J3	08/12/13	AGUILAR, JAZIEL I	NO VALID INSPECTION	06/26/13							40.00		3.00	1.00		53.00
37890J31	CR13-2656-J3	08/13/13	VERA, ROLMIGO RIO	NO SAFETY BELT	07/16/13							40.00		3.00	1.00		53.00
37891J31	CR13-2767-J3	08/13/13	HERNANDEZ, DAVID	DISREGARD STOP SIGN	07/08/13							40.00		3.00	1.00		53.00
37892J31	CR-4890-07-3	08/13/13	VEGA, ELIAS LOPEZ	NO DRIVER'S LICENSE	04/19/07							40.00		3.00	1.00		53.00
37893J31	CR09-04629-J	08/13/13	PERALTA, MAURI JO	SPEEDING (EXCEED PRI	07/03/09							40.00		3.00	1.00		53.00
37894J31	CR13-2410-J3	08/13/13	GUTIERREZ, MARISS	NO SAFETY BELT	06/21/13							40.00		3.00	1.00		132.00
37895J31	CR-10481-05	08/13/13	TANGUMA, JOSE ISI	NO LIABILITY INSURAN	12/03/05							40.00		3.00	1.00		50.00
37896J31	CR-10480-05-	08/13/13	TANGUMA, JOSE ISI	SPEEDING (EXCEED PRI	12/03/05							20.00		1.50	0.50		30.00
37897J31*V	CR13-2947-J3	08/13/13	HURTADO, LUIS ENR	NO DRIVER'S LICENSE	08/07/13							40.00		3.00			50.00
37897J31	CR13-2947-J3	08/26/13	HURTADO, LUIS ENR	NO DRIVER'S LICENSE	08/07/13							40.00		3.00			175.00
37897J31ADJ	CR13-2947-J3	08/26/13	HURTADO, LUIS ENR	NO DRIVER'S LICENSE	08/07/13		139.10										72.00
37898J31*V	CR13-2948-J3	08/13/13	HURTADO, LUIS ENR	NO DRIVER'S LICENSE	08/07/13		-139.10										
37898J31	CR13-2948-J3	08/26/13	HURTADO, LUIS ENR	EXPIRED MOTOR VEHICL	08/07/13							40.00		3.00	1.00		66.00
37899J31ADJ	CR13-2998-J3	08/26/13	HURTADO, LUIS ENR	EXPIRED MOTOR VEHICL	08/07/13		153.10										
37898J31ADJ	CR13-2998-J3	08/26/13	HURTADO, LUIS ENR	EXPIRED MOTOR VEHICL	08/07/13		-153.10										
37898J31B	CR13-2998-J3	08/26/13	HURTADO, LUIS ENR	EXPIRED MOTOR VEHICL	08/07/13							40.00		3.00	1.00		53.10
37899J31	FD13-136-31	08/13/13	FUENTES, ROGELIO	Forcible Entry [etal	08/13/13							40.00		3.00	-1.00		53.10
37900J31	CR13-2945-J3	08/13/13	GUZMAN, JOSE GUAD	SPEEDING (EXCEED PRI	07/22/13							40.00		3.00	1.00		53.00
37901J31*V	CR13-2932-J3	08/13/13	TORRES-SALIANA, E	NO SAFETY BELT	07/25/13								25.00				
37901J31*V	CR13-2932-J3	08/13/13	TORRES-SALIANA, E	NO SAFETY BELT	07/25/13							40.00		3.00	1.00		48.00
37901J31ADJ	CR13-2932-J3	08/13/13	TORRES-SALIANA, E	NO SAFETY BELT	07/25/13							40.00		3.00	1.00		49.90
37902J31*V	CR-2150-07-3	08/13/13	MARTINEZ, CLAUDIA	FAIL TO DISPLAY IPIV	01/24/07							-40.00		-3.00	-1.00		-49.90
37902J31	CR-2150-07-3	08/13/13	MARTINEZ, CLAUDIA	FAIL TO DISPLAY IPIV	01/24/07							40.00		3.00	1.00		59.00
37903J31	CR-2150-07-3	08/13/13	MARTINEZ, CLAUDIA	FAIL TO DISPLAY IPIV	01/24/07							40.00		3.00	1.00		67.00
37904J31*V	CR10-04971-J	08/13/13	GARCIA, MARIBEL	NO DRIVER'S LICENSE	08/04/10							-40.00		-3.00	-1.00		-67.00
37904J31	CR10-04971-J	08/13/13	GARCIA, MARIBEL	NO DRIVER'S LICENSE	08/04/10							40.00		3.00	1.00		67.00
37904J31ADJ	CR10-04971-J	08/13/13	GARCIA, MARIBEL	NO DRIVER'S LICENSE	08/04/10							40.00		3.00	1.00		66.00
37905J31	FD13-137-31	08/13/13	GONZALEZ, J. ROBE	Forcible Entry [etal	08/13/13							-40.00		-3.00	-1.00		-66.00
37906J31	CR13-2955-J3	08/13/13	RANGEL-JUAREZ, JU	NO DRIVER'S LICENSE	07/20/13							40.00		3.00	1.00		66.00
37907J31	CR13-2954-J3	08/13/13	RANGEL-JUAREZ, JU	BACKED SO AS TO INTE	07/20/13								25.00				
37908J31*V	CR13-2999-J3	08/13/13	JUAREZ, JOSE ELIG	PUBLIC INTOXICATION	08/08/13							40.00		3.00	1.00		66.00
37908J31	CR13-2999-J3	08/26/13	JUAREZ, JOSE ELIG	PUBLIC INTOXICATION	08/08/13							40.00		3.00	1.00		103.00
37908J31ADJ	CR13-2999-J3	08/26/13	JUAREZ, JOSE ELIG	PUBLIC INTOXICATION	08/08/13		167.00										
37909J31	CR08-02958-J	08/13/13	CERVANTES, JOAQUI	ALLOW CHILD 4-14: T	05/15/08		-167.00										
37910J31*V	CR08-02957-J	08/13/13	CERVANTES, JOAQUI	NO DRIVER'S LICENSE	05/15/08							40.00		3.00	1.00		100.00
37910J31*V	CR08-02957-J	08/13/13	CERVANTES, JOAQUI	NO DRIVER'S LICENSE	05/15/08							40.00		3.00	1.00		50.00
37910J31ADJ	CR08-02957-J	08/13/13	CERVANTES, JOAQUI	NO DRIVER'S LICENSE	05/15/08							40.00		3.00	1.00		65.90
37911J31	CV12-309-31	08/14/13	PABLO GARCIA III	Civil Case	11/06/12							-40.00		-3.00	-1.00		-65.90
37912J31	CV13-364-31	08/14/13	PROFESSIONAL CIVI	Civil Case	08/12/13							40.00		3.00	1.00		66.00
37913J31	CV13-365-31	08/14/13	PROFESSIONAL CIVI	Civil Case	08/12/13												
37914J31*V	CR12-4114-J3	08/14/13	ACEVEDO, JUSTIN D	NO SAFETY BELT	08/19/12								25.00				
37914J31*V	CR12-4114-J3	08/14/13	ACEVEDO, JUSTIN D	NO SAFETY BELT	08/19/12								25.00				
												40.00		3.00	1.00		50.00
												-40.00		-3.00	-1.00		-50.00

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 1
ALL F&V Transactions For the Period 08/01/2013 thru 08/31/2013

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	.....BC	....BCS	....BCHI	.CJWAT13	CCC	.....CFF	....CMS	...CNSJP	....CMIT	.....CO
37914J31AD	CR12-4114-J3	08/14/13	ACEVEDO, JUSTIN D	NO SAFETY BELT	09/19/12												
37915J31	CV13-366-31	08/14/13	EPROFESSIONAL CIVI	Civil Case	08/12/13								40.00				
37916J31	CV13-367-31	08/14/13	EPROFESSIONAL CIVI	Civil Case	08/12/13									25.00			
37917J31	CV13-368-31	08/14/13	PROFESSIONAL CIVI	Civil Case	08/12/13									25.00			
37918J31	CV13-369-31	08/14/13	EPROFESSIONAL CIVI	Civil Case	08/12/13									25.00			
37919J31	CV13-370-31	08/14/13	EPROFESSIONAL CIVI	Civil Case	08/12/13									25.00			
37920J31*V	CR13-2706-J3	08/14/13	CHAVEZ, ROBERTO	NO SAFETY BELT	06/29/13									25.00			
37920J31*V	CR13-2706-J3	08/14/13	CHAVEZ, ROBERTO	NO SAFETY BELT	06/29/13								14.31		1.97	0.36	
37921J31	CR13-1905-J3	08/14/13	GARZA, APAISA	SPEEDING (EXCEED 1PI	04/17/13								-14.31		-1.97	-0.36	
37922J31*V	CR10-03234-J	08/14/13	DE LOS REYES, CAR	NO SAFETY BELT	05/05/10								40.00		3.00	1.00	
37922J31*V	CR10-03234-J	08/14/13	DE LOS REYES, CAR	NO SAFETY BELT	05/05/10								40.00		3.00	1.00	
37922J31AD	CR10-03234-J	08/14/13	DE LOS REYES, CAR	NO SAFETY BELT	05/05/10								-40.00		-3.00	-1.00	
37923J31*V	CR12-5406-J3	08/14/13	ALVARADO, LUIS GE	NO SAFETY BELT	11/22/12								40.00		3.00	1.00	
37923J31*V	CR12-5406-J3	08/14/13	ALVARADO, LUIS GE	NO SAFETY BELT	11/22/12								40.00		3.00	1.00	
37923J31AD	CR12-5406-J3	08/14/13	ALVARADO, LUIS GE	NO SAFETY BELT	11/22/12								-40.00		-3.00	-1.00	
37923J31AD	CR12-5406-J3	08/14/13	ALVARADO, LUIS GE	NO SAFETY BELT	11/22/12								40.00		3.00	1.00	
37923J31B	CR12-5406-J3	08/14/13	ALVARADO, LUIS GE	NO SAFETY BELT	11/22/12								-40.00		-3.00	-1.00	
37924J31	CR08-00859-J	08/14/13	GONZALEZ, SANTIAG	ISSUANCE OF BAD CHEC	09/05/07								40.00		3.00	1.00	
37925J31	CR11-00308-J	08/14/13	LEAI, LUCIANO HER	ISSUANCE OF BAD CHEC	07/10/10								40.00		3.00	1.00	
37926J31	CR13-2177-J3	08/14/13	MARTINEZ, OTONIEL	ISSUANCE OF BAD CHEC	10/26/12								40.00		3.00	1.00	25.00
37927J31	FD13-138-31	08/14/13	SANCHEZ, JESUS A.	Forcible Entry Detai	08/14/13									25.00			250.00
37928J31	FD13-134-31	08/14/13	PREMIER REALTY SE	Forcible Entry Detai	08/14/13									25.00			
37929J31	CR13-1973-J3	08/14/13	SILVA, ENRIQUE	DISREGARD STOP SIGN	07/26/13								40.00		3.00	1.00	
37930J31*V	CR13-2872-J3	08/14/13	SILVA, ENRIQUE	NO DRIVER'S LICENSE	07/26/13												53.00
37930J31*V	CR13-2872-J3	08/14/13	SILVA, ENRIQUE	NO DRIVER'S LICENSE	07/26/13												132.10
37930J31AD	CR13-2872-J3	08/14/13	SILVA, ENRIQUE	NO DRIVER'S LICENSE	07/26/13												-132.10
37931J31*V	CR10-05146-J	08/14/13	SALLIVAR-LOPEZ, A	NO DRIVER'S LICENSE	08/08/10								40.00		3.00	1.00	66.00
37931J31*V	CR10-05146-J	08/14/13	SALLIVAR-LOPEZ, A	NO DRIVER'S LICENSE	08/08/10								40.00		3.00	1.00	66.00
37931J31AD	CR10-05146-J	08/14/13	SALLIVAR-LOPEZ, A	NO DRIVER'S LICENSE	08/08/10								-40.00		-3.00	-1.00	-66.00
37931J31AD	CR10-05146-J	08/14/13	SALLIVAR-LOPEZ, A	NO DRIVER'S LICENSE	08/08/10								40.00		3.00	1.00	66.00
37931J31B *	CR10-05146-J	08/14/13	SALLIVAR-LOPEZ, A	NO DRIVER'S LICENSE	08/08/10								-40.00		-3.00	-1.00	-66.00
37933J31*V	CR-5210-07-3	07/26/13	MARTINEZ, JOSE AR	NO DRIVER'S LICENSE	04/25/07								40.00		3.00	1.00	65.90
37933J31*V *	CR-5210-07-3	08/15/13	MARTINEZ, JOSE AR	NO DRIVER'S LICENSE	04/25/07								40.00		3.00	1.00	131.90
37946J31	CR13-2182-J3	08/15/13	MORENO, ARTEMIO	NO DRIVER'S LICENSE	05/22/13								-40.00		-3.00	-1.00	-131.90
37948J31	CR13-2915-J3	08/15/13	CASTRO, FELIPE PE	LOOSE MATERIAL NOT K	06/16/13								40.00		3.00	1.00	32.90
37949J31 *	CR13-2916-J3	08/15/13	CASTRO, FELIPE PE	DISREGARD OFFICIAL T	06/26/13								40.00		3.00	1.00	100.00
37951J31	CV13-371-31	08/15/13	EPROFESSIONAL CIVI	Civil Case	08/12/13								40.00		3.00	1.00	53.00
37952J31	CV13-372-31	08/15/13	EPROFESSIONAL CIVI	Civil Case	08/12/13									25.00			
37953J31	CR-7541-04-3	08/15/13	GUTIERREZ JR., JO	EXPIRED LICENSE PLAT	09/02/04									25.00			
37954J31*V	CR-99-03364-	08/15/13	ALANIZ, RICHARD	FAILURE TO IDENTIFY	11/06/99	5.00							40.00		3.00		66.00
37954J31*V	CR-99-03364-	08/15/13	ALANIZ, RICHARD	FAILURE TO IDENTIFY	11/06/99	5.00							17.00		3.00		47.75
37954J31AD	CR-99-03364-	08/15/13	ALANIZ, RICHARD	FAILURE TO IDENTIFY	11/06/99	5.00							-17.00		-3.00		-47.75
37955J31	CV13-373-31	08/15/13	EPROFESSIONAL CIVI	Civil Case	08/12/13								17.00		3.00		50.75
37956J31	CR-3426-03-3	08/15/13	OLVERA, RAMIRO FL	SPEEDING (EXCEED 1PI	04/24/03									25.00			
37957J31	CR13-2029-J3	08/15/13	CHAVEZ, MARGARITO	DRIVING WHILE LICENS	07/19/13								17.00		3.00	0.50	75.00
37958J31	CV13-374-31	08/15/13	EPROFESSIONAL CIVI	Civil Case	08/12/13								40.00		3.00	1.00	65.90
37959J31	CV13-375-31	08/15/13	EPROFESSIONAL CIVI	Civil Case	08/12/13									25.00			
37960J31	CV13-376-31	08/15/13	EPROFESSIONAL CIVI	Civil Case	08/12/13									25.00			
37961J31	CR13-2023-J3	08/15/13	MENDOZA, JUAN ISM	DISPLAY EXPIRED LICE	07/10/13								40.00		3.00	1.00	66.90
37962J31	AI3 101 PERE	08/15/13	CATALINA YEANNA P														
37963J31	SC13-015-31	08/15/13	GARZA, MARIA GUAD	Small Claims	05/23/13		5.00										
37964J31	CR-5299-03-3	08/15/13	RIVERA, REFUGIO,	NO LIABILITY INSURAN	06/14/03												
37965J31	JI3-110-J31	08/15/13	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	04/16/13								66.36		2.89	0.47	
													40.00		3.00	1.00	

* receipts used to record jail report for the month of July 2013.

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Dtl.Date	.....ABC	....ABST	.....BC	.... BCS	....BOND	.CSWPTIS	CCC	.....CFF	.....CHS	...CHSJF	....CMIT	.....CO
37[illegible]31	CR-3996-05-3	08/15/13	ROMERO, BRAULIO	NO DRIVER'S LICENSE	10/06/05							40.00		3.00			46.00
37[illegible]7331	CR10-00455-J	08/15/13	ROMERO, BRAULIO,	DISPLAY EXPIRED LICE	01/11/10							40.00		3.00	1.00		46.00
3796B7331*V	CR10-0045[illegible]-J	08/15/13	ROMERO, BRAULIO,	NO DRIVER'S LICENSE	01/11/10							40.00		3.00	1.00		46.00
3796e7331*V	CR10-00456-J	08/15/13	ROMERO, BRAULIO,	NO DRIVER'S LICENSE	01/11/10							40.00		-3.00	-1.00		46.00
3796B7331ADJ	CR10-00456-J	08/15/13	ROMERO, BRAULIO,	NO DRIVER'S LICENSE	01/11/10							40.00		3.00	1.00		46.00
3796e7331	FL13-140 31	08/15/13	COOGAN, EDWARD J.	Forcible Entry Detai	08/15/13								25.00				
3796[illegible]7331	VETA11-01245	08/15/13	CANIANOZA, JESSIC	VIOLATE PROMISE TO A	02/24/11							40.00		3.00	1.00		44.00
37971J31	CR13-285[illegible]-J3	08/15/13	PRUNEDA, AUGUSTIN	DISREGARD STOP SIGN	07/17/13							40.00		3.00	1.00		44.00
3797[illegible]7331	VETA11 65261	08/16/13	RODRIGUEZ, CLARIS	VIOLATE PROMISE TO A	09/29/11							40.00		3.00	1.00		45.00
3797[illegible]331	FD13 141 31	08/16/13	ATLAS, HALL & ROS	Forcible Entry Detai	08/16/13								25.00				
37974731	CR13-2534 J3	08/16/13	VASQUEZ, MARIA	DISREGARD RED LIGHT	06/27/13							20.01		1.50	0.51		53.90
37975331	CR13-2194-J3	08/16/13	VARGAS, FERNANDO	UNRESTRAINED CHILD	05/24/13							40.00		3.00	1.00		12.50
37976731	CR13 3037-J3	08/16/13	GARCIA, ENRIQUE J	SPEEDING (EXCEED PRI	07/31/13							40.00		3.00	1.00		30.00
37977J31	CR-10274-06-	08/16/13	GARZA, ROMALDO RE	NO DRIVER'S LICENSE	11/11/06												61.00
3797[illegible]331	CV13-377 31	08/16/13	PROFESSIONAL CIVI	Civil Case	08/12/13								25.00				
3797[illegible]731	CV13-37[illegible]-31	08/16/13	PROFESSIONAL CIVI	Civil Case	08/14/13								25.00				
3798073[illegible]*V	CR12-2065-J3	08/16/13	DELGADO, LUIS A	DISREGARD STOP SIGN	04/24/12							40.00		3.00	1.00		53.00
3798073[illegible]*V	CR12-2065-J3	08/16/13	DELGADO, LUIS A	DISREGARD STOP SIGN	04/24/12							40.00		-3.00	-1.00		51.00
3798G731ADJ	CR12-2065-J3	08/16/13	DELGADO, LUIS A	DISREGARD STOP SIGN	04/24/12							40.00		3.00	1.00		53.00
3798[illegible]731	CV13-379-31	08/16/13	PROFESSIONAL CIVI	Civil Case	08/14/13								25.00				
3798[illegible]731	CR13-1603-J3	08/16/13	OVIEDO, JUAN CARL	NO SAFETY BELT	04/16/13							40.00		3.00	1.00		53.00
37983731	CV13-380-31	08/16/13	CCNDI'S	Civil Case	07/15/13								25.00				
37984731	CR-2116-04-3	08/16/13	GONZALEZ, JOSE GU	NO SAFETY BELT	03/19/04												50.00
3798[illegible]31	CR13-270e-J3	08/16/13	CHAVEZ, ROBERTO	NO SAFETY BELT	06/29/13							14.31		1.07	0.36		50.00
3798[illegible]731	CR13-2942-J3	08/16/13	HERNANDEZ, JAVIER	SPEEDING (EXCEED PRI	07/23/13							40.00		3.00	1.00		
37987J31	CR13 1537 J3	08/16/13	GARCIA, JOSE LUIS	FAIL TO YIELD ROW (E	04/01/13												113.10
37988J31	J13-026-J31	08/16/13	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/06/13							40.00		3.00	1.00		
37989731	SC13-021-31	08/16/13	MENEZ, ALMA L.	Small Claims	08/16/13												
37990J31	CR08-06423-J	08/16/13	MEDELLIN, MARY LO	FAIL TO DISPLAY DRIV	10/04/08							40.00		3.00	1.00		46.00
37991J31	CR-4204-07-3	08/16/13	GUZMAN, SAUL	NO LIABILITY INSURAN	10/13/07							40.00		3.00	1.00		46.00
3799[illegible]731*V	CR11-03393-J	08/19/13	FALCMEQUE, BLANCA	NO DRIVER'S LICENSE	06/10/11							40.00		3.00	1.00		46.00
3799[illegible]731*V	CR11-03393-J	08/19/13	FALCMEQUE, BLANCA	NO DRIVER'S LICENSE	06/10/11							40.00		-3.00	-1.00		-46.00
3799[illegible]731ADJ	CR11-03393-J	08/19/13	FALCMEQUE, BLANCA	NO DRIVER'S LICENSE	06/10/11							40.00		3.00	1.00		46.00
37[illegible]3331	CR13-1430-J3	08/19/13	SANCHEZ, AGUSTIN	SPEEDING (EXCEED PRI	03/27/13							30.40		2.28	0.77		42.00
3799[illegible]731*V	CR13-3011-J3	08/24/13	LICEA, FRANCISCO	ASSAULT CLASS C	08/10/13						127.00						
3799[illegible]731ADJ	CR13-3011-J3	08/24/13	LICEA, FRANCISCO	ASSAULT CLASS C	08/10/13						-127.00						
3799[illegible]731ADJ	CR13-3011-J3	08/24/13	LICEA, FRANCISCO	ASSAULT CLASS C	08/10/13							40.00		3.00	1.00		46.00
3799[illegible]731B	CR13-3011-J3	08/24/13	LICEA, FRANCISCO	ASSAULT CLASS C	08/10/13							-40.00		-3.00	-1.00		-46.00
37995331	CR13-2127-J3	08/19/13	MARTINEZ, JUAN	FAIL TO PROVIDE PROO	06/07/13							40.00		3.00	1.00		46.00
3799[illegible]31	CV13-381 31	08/19/13	CARPENTER & SCHUM	Civil Case	08/19/13							40.00		3.00	1.00		46.00
37997J31*V	CR13-3057 J3	08/19/13	BARRERA, JESUS PE	UNDER THE INFLUENCE	10/07/12								25.00				
37997J31*V	CR13-3057-J3	08/19/13	BARRERA, JESUS PE	UNDER THE INFLUENCE	10/07/12							40.00		3.00	1.00		500.00
37997J31ADJ	CR13-3057 J3	08/19/13	BARRERA, JESUS PE	UNDER THE INFLUENCE	10/07/12							-40.00		-3.00	-1.00		-500.00
3799[illegible]31	CR13-3058 J3	08/19/13	BARRERA, JESUS PE	DROVE ON SHOULDER WH	10/07/12							40.00		3.00	1.00		492.94
37999331*V	CR10-04032-J	08/19/13	RODRIGUEZ, NORA	NO DRIVER'S LICENSE	06/21/10							40.00		3.00	1.00		500.00
3799[illegible]331*V	CR10-04032-J	08/19/13	RODRIGUEZ, NORA	NO DRIVER'S LICENSE	06/21/10							40.00		3.00	1.00		46.00
3799G331ADJ	CR10-04032-J	08/19/13	RODRIGUEZ, NORA	NO DRIVER'S LICENSE	06/21/10							-40.00		-3.00	-1.00		-46.00
38000331*V	CR08-06074-J	08/19/13	RODRIGUEZ, NORA	FAIL TO DISPLAY DRIV	09/12/08							40.00		3.00	1.00		46.00
38000331*V	CR08-06074-J	08/19/13	RODRIGUEZ, NORA	FAIL TO DISPLAY DRIV	09/12/08							38.62		2.90	0.96		42.48
3800[illegible]331	CV13-382-31	08/19/13	PROFESSIONAL CIVI	Civil Case	08/19/13							-38.62		-2.90	-0.96		-42.48
38002331	CR08-06074-J	08/19/13	RODRIGUEZ, NORA	FAIL TO DISPLAY DRIV	09/12/08								25.00				
38003331	CR13-2804-J3	08/19/13	MARTINEZ, ARTURO	SPEEDING (EXCEED PRI	07/14/13							40.00		3.00	1.00		50.00
												40.00		3.00	1.00		24.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....ECS	....BOND	.CJWPTFS	CCC	.....CFF	...CM3	...CM3JP	....CMIT	.....CO
38904J31	FD13-143-31	08/19/13	PUEBLO DE PAZ APA	Forcible Entry Detai	08/19/13								25.00				
38905J31*V	CR11-04067-J	08/19/13	GARCIA, BONIFACIA	UNPESTRAINED CHILD	07/03/11								40.00	3.00	1.00		12.50
38905J31ADJ	CR11-04067-J	08/19/13	GARCIA, BONIFACIA	UNPESTRAINED CHILD	07/03/11								-40.00	-3.00	-1.00		-12.50
38906J31*V	CR13-2870-J3	08/19/13	RODRIGUEZ-CHAVARR	DISREGARD RED LIGHT	07/26/13								39.95	3.00	1.00		12.47
38906J31ADJ	CR13-2870-J3	08/19/13	RODRIGUEZ-CHAVARR	DISREGARD RED LIGHT	07/26/13								-40.00	-3.00	-1.00		-12.50
38907J31	CR-7187-06-3	08/19/13	MARTINEZ, MARIA C	TURNED FROM WRONG LA	06/19/06								40.00	3.00	1.00		53.00
38908J31	CR-49-01161-	08/19/13	VEGA, ESTELA SALI	SPEEDING (EXCEED PRI	04/15/99								15.35	1.14	0.38		52.87
38909J31	CR13-2635-J3	08/19/13	GARCIA, NORA	NO DRIVER'S LICENSE	07/04/13								17.00	3.00			54.00
38910J31*V	CR13-2528-J3	08/19/13	VEGA, NELSON LUIS	DISREGARD STOP SIGN	06/26/13								39.95	3.00	0.99		
38910J31ADJ	CR13-2528-J3	08/19/13	VEGA, NELSON LUIS	DISREGARD STOP SIGN	06/26/13								40.00	3.00	1.00		53.10
38911J31	CR-2416-04-3	08/19/13	GONZALEZ, JOSE GU	NO SAFETY BELT	03/19/04								40.00	3.00	1.00		53.10
38912J31	FD13-142-31	08/20/13	PUEBLO DE PAZ APA	Forcible Entry Detai	08/20/13												53.00
38913J31	CR-6503-03-3	08/20/13	HERNANDEZ, JUAN A	UNSAFE PASSING	07/26/03									25.00			
38914J31	FD13-144-31	08/20/13	NATIONWIDE EVICTI	Forcible Entry Detai	08/20/13								17.00	3.00		0.50	106.00
38915J31	CR12-0814-J3	08/20/13	MENDOZA-IBARRA, B	SPEEDING (EXCEED PRI	01/22/12									25.00			
38916J31	CR13-2791-J3	08/20/13	FELEGN, EJALTE MA	NO SAFETY BELT	06/26/13								20.01	1.50	0.51		45.00
38917J31	FD13-145-31	08/20/13	NATIONWIDE EVICTI	Forcible Entry Detai	08/20/13								40.00	3.00	1.00		50.00
38918J31	FD13-146-31	08/20/13	NATIONWIDE EVICTI	Forcible Entry Detai	08/20/13									25.00			
38919J31	FD13-147-31	08/20/13	NATIONWIDE EVICTI	Forcible Entry Detai	08/20/13									25.00			
38920J31	CR13-2961-J3	08/20/13	ANDRALE POCHA, JU	SPEEDING (EXCEED PRI	07/22/13									25.00			
38921J31	CR13-2962-J3	08/20/13	ANDRALE POCHA, JU	NO DRIVER'S LICENSE	07/22/13								40.00	3.00	1.00		66.00
38922J31	CR13-2963-J3	08/20/13	RIVERA, JOSE ZAPA	SPEEDING (EXCEED PRI	07/04/13								40.00	3.00	1.00		66.00
38923J31	CR13-2964-J3	08/20/13	DOMINGUEZ, CLAUDI	SPEEDING (EXCEED PRI	07/24/13								40.00	3.00	1.00		34.00
38924J31	FTF#1259902	08/20/13	CASTILLO,JAVIER										40.00	3.00	1.00		105.00
38925J31	CR-9680-04-3	08/20/13	SOLIS, CRUZ	NO SAFETY BELT	10/01/04									25.00			
38926J31	VPTA12-0259-	08/20/13	ROSADO, ARGELIA	VIOLATE PROMISE TO A	01/05/12								12.41	0.93			40.00
38927J31	CR12-0259-J3	08/20/13	ROSADO, ARGELIA	SPEEDING (EXCEED PRI	01/05/12								40.00	3.00	1.00		66.00
38928J31*V	CR12-2472-J3	08/20/13	ALANIZ, REYNALDO	DRIVING WHILE LICENS	06/29/12								40.00	3.00	1.00		30.00
38928J31ADJ	CR12-2472-J3	08/20/13	ALANIZ, REYNALDO	DRIVING WHILE LICENS	06/29/12								40.00	3.00	1.00		66.00
38929J31	CR11-03974-J	08/20/13	ALANIZ, REYNALDO	DISREGARD STOP SIGN	07/25/11								-40.00	-3.00	-1.00		-66.00
38930J31	CR11-03973-J	08/20/13	ALANIZ, REYNALDO	DISPLAY EXPIRED LIC	07/25/11								40.00	3.00	1.00		66.00
38931J31	CR13-1345-J3	08/20/13	ALVARADO, JUANITA	SPEEDING (EXCEED PRI	03/02/13								40.00	3.00	1.00		65.90
38932J31	CR13-2735-J3	08/20/13	OCHOA, ARTURO	FAIL TO CONTROL SPEE	07/13/13								40.00	3.00	1.00		52.90
38933J31	CR08-06074-J	08/20/13	RODRIGUEZ, NORA	FAIL TO DISPLAY INIV	09/12/08								40.00	3.00	1.00		66.00
38934J31*V	CR10-04031-J	08/20/13	RODRIGUEZ, NORA	FAIL TO DIM HEADLIGH	06/21/10									3.00	1.00		34.00
38934J31ADJ	CR10-04031-J	08/20/13	RODRIGUEZ, NORA	FAIL TO DIM HEADLIGH	06/21/10												103.00
38935J31	CR-7597-07-3	08/20/13	TALMAS, NENCY	FAIL TO PROVIDE PROO	07/27/07								40.00	3.00	1.00		44.00
38936J31	FD13-148-31	08/20/13	NATIONWIDE EVICTI	Forcible Entry Detai	08/20/13								-40.00	-3.00	-1.00		-100.00
38937J31	FD13-149-31	08/20/13	NATIONWIDE EVICTI	Forcible Entry Detai	08/20/13								40.00	3.00	1.00		44.90
38938J31	CR13-0529-J3	08/21/13	RUIZ, VIDAL VEGA	NO VALID INSPECTION	01/18/13									25.00			38.00
38939J31	VPTA12-0621-	08/21/13	HELLMUND JR., ALO	VIOLATE PROMISE TO A	01/16/12									25.00			
38940J31	CR12-0621-J3	08/21/13	HELLMUND JR., ALO	SPEEDING (EXCEED PRI	01/16/12								40.00	3.00	1.00		53.00
38941J31	CR13-3089-J3	08/21/13	HERNANDEZ, JOSE L	FAIL TO CONTROL SPEE	10/09/11								40.00	3.00	1.00		254.90
38942J31*V	CR13-3087-J3	08/21/13	HERNANDEZ, JOSE L	UNDER THE INFLUENCE	10/09/11								40.00	3.00	1.00		33.00
38942J31ADJ	CR13-3087-J3	08/21/13	HERNANDEZ, JOSE L	UNDER THE INFLUENCE	10/09/11								40.00	3.00	1.00		500.00
38943J31	CR11-05505-J	08/21/13	MARTINEZ, ZENAIDA	SPEEDING (EXCEED PRI	10/10/11								-40.00	-3.00	-1.00		-500.00
38944J31	FD13-150-31	08/21/13	VIDA QUE CANTA AP	Forcible Entry Detai	08/21/13								40.00	3.00	1.00		499.90
													40.00	3.00	1.00		30.00
														25.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	...BOND	.CJWPTFS	CCC	.....CPF	.....CHS	...CHSJP	....CMIT	.....CO
38045J31*V	CR-1009-03 3	08/21/13	LONGORIA, LAURIE	SPEEDING (EXCEED PRI	02/04/03											64.00	
38045J31*V	CR-1009-03 3	08/21/13	LONGORIA, LAURIE	SPEEDING (EXCEED PRI	02/04/03											-64.00	
38045J31ADJ	CR-1009-03 3	08/21/13	LONGORIA, LAURIE	SPEEDING (EXCEED PRI	02/04/03											39.00	
38046J31	CR12-0131 J3	08/21/13	SANCHEZ, MARTIN E	SPEEDING (EXCEED PRI	12/14/11							40.00		3.00	1.00	51.00	
38047J31	CR12-0446-J3	08/21/13	GARZA, GERARDO J.	SPEEDING (EXCEED PRI	01/06/12							40.00		3.00	1.00	36.00	
38048J31	VETA12-0446-	08/21/13	GARZA, GERARDO J.	VIOLATE PROMISE TO A	01/06/12							40.00		3.00	1.00	188.00	
38049J31	CR13-2815-J3	08/21/13	CANALES, THELMA N	SPEEDING (EXCEED PRI	07/14/13							40.00		3.00	1.00		
38050J31	CR13-2816-J3	08/21/13	CANALES, THELMA N	UNRESTRAINED CHILD 4	07/14/13							40.00		3.00	1.00	12.50	
38051J31	CR12-5420-J3	08/21/13	BRAVO, PAUL	ISSUANCE OF BAD CHEC	06/05/12							40.00		3.00	1.00	143.00	
38052J31	CR11-0270-J	08/21/13	RUBALCAVA, CRYSTA	ISSUANCE OF BAD CHEC	11/21/10							40.00		3.00	1.00	30.00	
38053J31	CR13-1320-J3	08/21/13	TATUM, BRANDY NIC	ISSUANCE OF BAD CHEC	04/18/12							40.00		3.00	1.00	90.00	
38054J31	CR13-1638-J3	08/21/13	HERRERA, MAGDALEN	DRIVING WHILE LICENS	04/23/13							40.00		3.00	1.00	10.00	
38055J31	CR13-1393-J3	08/21/13	RUBALCAVA, MARICE	FAIL TO DISPLAY DRIV	03/18/13							40.00		3.00	1.00		
38056J31	CR13-2570-J3	08/21/13	ORTEGA, OLIVEPIO	NO SAFETY BELT	07/02/13							40.00		3.00	1.00	50.00	
38057J31	CR13-1538-J3	08/22/13	SALAS, JOSE FELIX	FAIL TO STOP FOR PEM	04/02/13							40.00		3.00	1.00	143.00	
38058J31	CR13-3033-J3	08/22/13	OZUNA, ALEJANDRO	SPEEDING (EXCEED PRI	07/27/13							40.00		3.00	1.00	45.00	
38059J31	JP31/DC-1496	08/22/13	ELIZONDO MORTUARY														
38060J31	JP31/DC-1497	08/22/13	ELIZONDO MORTUARY														
38061J31	JP31/DC-1495	08/22/13	ELIZONDO MORTUARY														
38062J31	JP31/DC-1491	08/22/13	ELIZONDO MORTUARY														
38063J31	JP31/DC-1493	08/22/13	ELIZONDO MORTUARY														
38064J31	JP31/DC-1495	08/22/13	ELIZONDO MORTUARY														
38065J31	JP31/DC 1497	08/22/13	ELIZONDO MORTUARY														
38066J31	JP31/DC-1493	08/22/13	ELIZONDO MORTUARY														
38067J31	JP31/DC-1494	08/22/13	ELIZONDO MORTUARY														
38068J31	JP31/DC-1485	08/22/13	ELIZONDO MORTUARY														
38069J31	CV13-384-J1	08/22/13	RAUSCH, STUPM, IS	Civil Case	08/22/13												
38070J31	CR13-1754-J3	08/22/13	ORTIZ, ITZELY ELI	SPEEDING (EXCEED PRI	04/05/13								25.00				
38071J31	CR08-0188-J	08/22/13	GONZALEZ, RAMON	NO SAFETY BELT	03/20/08							40.00		3.00	1.00	50.00	
38072J31	CR13-2308-J3	08/22/13	GONZALEZ, ANISSA	SPEEDING (EXCEED PRI	06/15/13							40.00		3.00	1.00	50.00	
38073J31	JP31/DC-1499	08/22/13	PIC BROWN FAMILY														
38074J31	CR12-1421 J3	08/22/13	SALINAS, EDGAR EL	NO DRIVER'S LICENSE	03/10/12							40.00		3.00	1.00	60.00	
38075J31	CR12-1420-J3	08/22/13	SALINAS, EDGAR EL	NO SAFETY BELT	03/10/12							40.00		3.00	1.00		
38076J31	CR-4356-03-3	08/22/13	ARREDONDO, MARIA	NO SAFETY BELT	05/21/03							40.00		3.00	1.00	50.00	
38077J31	CR13-2944-J3	08/22/13	GARCIA, LUCIO	DISPLAY EXPIRED LICE	07/21/13							17.00		3.00		0.50	50.00
38078J31	CR13-3008-J3	08/22/13	GARZA, ESEQUIEL J	DISPLAY EXPIRED LICE	07/31/13												
38079J31	CR13-3005-J3	08/22/13	CERDA, ANA MARIA	NO SAFETY BELT	08/01/13												
38080J31	CR13-2316-J3	08/22/13	ORNDUPKE, ANTHON	SPEEDING (EXCEED PRI	05/25/13							40.00		3.00	1.00		
38081J31	CR11-03820-J	08/22/13	GONZALEZ, RAUL RE	ILLEGAL BURNING	07/21/11							40.00		3.00	1.00		
38082J31*V	CR13-2907-J3	08/22/13	CANTU, MARISA	NO SAFETY BELT	07/13/13							40.00		3.00	1.00	10.00	
38082J31*V	CR13-2907-J3	08/22/13	CANTU, MARISA	NO SAFETY BELT	07/13/13							40.00		3.00	1.00	49.90	
38083J31	CR13-2907 J3	08/22/13	CANTU, MARISA	NO SAFETY BELT	07/13/13							-40.00		-3.00	-1.00	-49.90	
38084J31	CR13-3074-J3	08/22/13	CASTILLO-ACOSTA,	NO DRIVER'S LICENSE	07/28/13							40.00		3.00	1.00	50.00	
38085J31	CR13-3090-J3	08/22/13	CASTILLO-ACOSTA,	FAIL TO PROVIDE PROO	07/28/13							40.00		3.00	1.00	66.00	
38086J31	CR11-06273-J	08/22/13	OTERO, ALPIANA	FAIL TO YIELD ROW IS	11/02/11							40.00		3.00	1.00	175.00	
38087J31	CR-0957-07-3	08/23/13	TREVINO, JUAN R.	NO SAFETY BELT	09/29/07							40.00		3.00	1.00	90.00	
38088J31*V	CR13-3086-J3	08/23/13	TREVINO III, PABL	DISREGARD RED LIGHT	07/31/13											50.00	
38088J31*V	CR13-3086-J3	08/23/13	TREVINO III, PABL	DISREGARD RED LIGHT	07/31/13							40.00		3.00	1.00	53.00	
38088J31ADJ	CR13-3086-J3	08/23/13	TREVINO III, PABL	DISREGARD RED LIGHT	07/31/13							-40.00		-3.00	-1.00	-53.00	
38089J31	CR08-03854-J	08/23/13	MORALES, ELIAS JR	NO SAFETY BELT	04/11/08							40.00		3.00	1.00	52.90	
38090J31*V	CR13-2082-J3	08/23/13	VERA, JOSE ALEJAN	NO DRIVER'S LICENSE	05/16/13							40.00		3.00	1.00	50.00	
38090J31*V	CR13-2082-J3	08/23/13	VERA, JOSE ALEJAN	NO DRIVER'S LICENSE	05/16/13							14.71		1.10	0.36		
38090J31ADJ	CR13-2082 J3	08/23/13	VERA, JOSE ALEJAN	NO DRIVER'S LICENSE	05/16/13							-14.71		-1.10	-0.36		
												14.57		1.09	0.36		

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Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	BC	BCJ	BCMD	C3MRTFS	CCC	CFF	CHS	CHSJP	CMIT	CO
38094J31	FD13-151-31	08/23/13	VIDA QUE CANTA AP	Forcible Entry Detai	08/23/13												
38095J31	CR13-2451-J3	08/23/13	HERNANDEZ, EFREN	FAIL TO MAINTAIN FIN	06/16/13								25.00				
38096J31	CR12-2301-J3	08/23/13	PAZ, NICOLE LYNN	NO SAFETY BELT	05/11/12							40.00		3.00	1.00	175.00	
38094J31	CR13-2511-J3	08/23/13	ORTIGNEZ, MAYRA	FAIL TO PROVIDE PROO	06/23/13							40.00		3.00	1.00	50.00	
38095J31*V	CR13-2510-J3	08/23/13	ORTIGNEZ, MAYRA	NO DRIVER'S LICENSE	06/23/13							40.00		3.00	1.00	175.00	
38095J31ADJ	CR13-2510-J3	08/23/13	ORTIGNEZ, MAYRA	NO DRIVER'S LICENSE	06/23/13							40.00		3.00	1.00	175.00	
38096J31	FL13-152-31	08/23/13	VIDA QUE CANTA AP	Forcible Entry Detai	08/23/13							-40.00		-3.00	-1.00	-16.00	
38097J31	CR13-2984-J3	08/23/13	GARCIA, VALENTIN	SPEEDING (EXCEED PRI	07/24/13							40.00		3.00	1.00	15.90	
38098J31	J12-280-J31	08/23/13	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	11/19/12								25.00				
38099J31	CR10-03869-J	08/23/13	GAZCA, MANISCL MU	NO SAFETY BELT	06/05/10							23.98		1.80	0.59		
38100J31	FL13-153-31	08/23/13	VIDA QUE CANTA AP	Forcible Entry Detai	08/23/13							40.00		3.00	1.00	100.00	
38101J31	CR13-30e1-J3	08/23/13	BAUTISTA, MIGUEL	FAIL TO PROVIDE PROO	08/05/13								25.00			50.00	
38102J31	CR13-3460-J3	08/23/13	BAUTISTA, MIGUEL	NO DRIVER'S LICENSE	08/05/13							40.00		3.00	1.00	175.00	
38103J31	CRJ9-07727-J	08/23/13	GOMEZ, DAVID	SPEEDING (EXCEED PRI	12/03/09							40.00		3.00	1.00	66.00	
38104J31	FL13-154-31	08/23/13	RIO DE VIDA ARTS	Forcible Entry Detai	08/23/13							40.00		3.00	1.00	45.00	
38105J31	CR13-2790-J3	08/23/13	PEYNA, HUGO JERAR	NO SAFETY BELT	06/26/13								25.00				
38106J31	CR13-2821 J3	08/26/13	LUEVANO, TERESA	SPEEDING (EXCEED PRI	07/14/13							20.00		1.50	0.50		
38107J31*V	CR13-3003-J3	08/26/13	FLORES, OSCAR	NO OPERATING AUTHORI	07/15/13							40.00		3.00	1.00	24.00	
38107J31ADJ	CR13-3003-J3	08/26/13	FLORES, OSCAR	NO OPERATING AUTHORI	07/15/13							40.00		3.00	1.00	66.00	
38108J31	CR13-0472-J3	08/26/13	LLAMAS, ONEITA	SPEEDING (EXCEED PRI	01/16/13							-40.00		-3.00	-1.00	-66.00	
38109J31	CR13-3117-J3	08/26/13	MARTINEZ, ARTURO	EXPIRED MOTOR VEHICL	09/09/13							40.00		3.00	1.00	65.90	
38110J31	CR13-3116 J3	08/26/13	MARTINEZ, ARTURO	NO DRIVER'S LICENSE	09/09/13							40.00		3.00	1.00	87.00	
38111J31	CR-1897-05 J	08/26/13	MARTINEZ, OTHONIL	BACKED WITHOUT SAFET	02/08/05												
38112J31*V	CR13-0990-J3	08/26/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							40.00		3.00	1.00	66.00	
38112J31*V	CR13-0990-J3	08/26/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							40.00		3.00		10.00	
38112J31ADJ	CR13-0990-J3	08/26/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							12.98		0.98	0.33		
38112J31ADJ	CR13-0990-J3	08/26/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							-12.98		-0.98	-0.33		
38112J31B	CR13-0990-J3	08/26/13	GARZA, JOHN	NO SAFETY BELT	02/14/13							15.34		1.15	0.38		
38113J31	CR-2004-06-3	08/26/13	HERNANDEZ, GONZAL	NO SAFETY BELT	02/04/06							-15.34		-1.15	-0.38		
38114J31	CR12-5570-J3	08/26/13	MARTINEZ, ERIKA	SPEEDING (EXCEED PRI	11/14/12							15.34		1.15	0.38		
38115J31	CR13-2974-J3	08/26/13	CHAVEZ, SANDRA	SPEEDING (EXCEED PRI	07/22/13							40.00		3.00	1.00	50.00	
38116J31	CR13-2975-J3	08/26/13	CHAVEZ, SANDRA	NO DRIVER'S LICENSE	07/22/13							40.00		3.00	1.00	36.00	
38117J31	CR13-3098-J3	08/26/13	CASTILLO-GARCIA,	DISPLAY FICTITIOUS L	07/31/13							40.00		3.00	1.00	30.00	
38118J31	CR13-3099-J3	08/26/13	CASTILLO-GARCIA,	NO SAFETY BELT	07/31/13							40.00		3.00	1.00	66.00	
38119J31	FL13-140-31	08/26/13	VAZQUEZ, LIZBET A	Forcible Entry Detai	08/15/13							40.00		3.00	1.00	66.00	
38120J31	CR-262-05-31	08/27/13	GONZALEZ, LUIS LA	SPEEDING (EXCEED PRI	01/06/05							40.00		3.00	1.00	50.00	
38121J31	CR-8081-04-3	08/27/13	SOLIS, CRUZ	NO LIABILITY INSURAN	10/01/04												
38122J31	CR 8080-04-3	08/27/13	SOLIS, CRUZ	NO SAFETY BELT	10/01/04							40.00		3.00		110.00	
38123J31	FL13-155-31	08/27/13	PUEBLO DE PAZ APA	Forcible Entry Detai	08/27/13							40.00		3.00		175.00	
38124J31	CR13-3036-J3	08/27/13	CALVO-CANTU, MIRI	SPEEDING (EXCEED PRI	07/31/13								25.00			4.00	
38125J31	CR13-2845-J3	08/27/13	HUERTA, JUAN EDUA	SPEEDING (EXCEED PRI	07/15/13							29.98		2.25	0.74		
38126J31	CR12-0310-J3	08/27/13	MARTINEZ, JESSE	SPEEDING (EXCEED PRI	12/26/11							40.00		3.00	1.00	48.00	
38127J31	CR13-3035-J3	08/27/13	ROSALES, FRANCISC	NO SAFETY BELT	07/30/13							40.00		3.00	1.00	42.00	
38128J31	FD13-156-31	08/27/13	GARCIA, MIGUEL	Forcible Entry Detai	08/27/13							40.00		3.00	1.00	50.00	
38129J31	FL13-123-31	08/27/13	NIETO, ELEJANDRA	Forcible Entry Detai	07/15/13								25.00				
38130J31*V	CR13-3097-J3	08/27/13	ORTAZ-CABRERA, MA	DISREGARD STOP SIGN	08/05/13							40.00		3.00	1.00		
38130J31*V	CR13-3097-J3	08/27/13	ORTAZ-CABRERA, MA	DISREGARD STOP SIGN	08/05/13							-40.00		-3.00	-1.00		
38130J31ADJ	CR13-3097-J3	08/27/13	ORTAZ-CABRERA, MA	DISREGARD STOP SIGN	08/05/13							40.00		3.00	1.00		
38131J31	CR13-3157-J3	08/27/13	RUIZ, MIGUEL ANGE	TURNED WHEN UNSAFE	08/01/13							40.00		3.00	1.00		
38132J31	FD13-157-31	08/27/13	ATIAS, HALL & ROD	Forcible Entry Detai	08/27/13								25.00				
38133J31	CR13-2848-J3	08/27/13	GARCIA, SIGIFREDO	SPEEDING (EXCEED PRI	07/19/13							40.00		3.00	1.00	51.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABJT	.....BC	.....BC3	....BCHD	.CJWRTFS	CCC	.....CFF	.....CH3	...CH5JF	....CMIT	.....CJ
38134J31	FTA11-06460	08/27/13	VERA, CLAUDIA	FAILURE TO APPEAR	12/09/11							40.00		3.00	1.00		
38135J31	VPTA11-06465	08/27/13	VERA, CLAUDIA	VIOLATE PROMISE TO A	12/09/11							40.00		3.00	1.00		
38136J31	CR11-06466-J	08/27/13	VERA, CLAUDIA	NO DRIVER'S LICENCE	12/09/11							40.00		3.00	1.00		
38137J31	CR11-06465-J	08/27/13	VERA, CLAUDIA	SPEEDING (EXCEED PRI	12/09/11							40.00		3.00	1.00		10.00
38138J31	CV13-385-31	08/27/13	PROFESSIONAL CIVI	Civil Case	08/27/13								25.00				10.00
38139J31	CP13-2745-J3	08/27/13	MEDINA, MARIN MEN	SPEEDING (EXCEED PRI	07/11/13							40.00		3.00	1.00		
38140J31	CR13-3126-J3	08/27/13	VILLARREAL, JAIME	DISPLAY EXPIRED LICE	08/08/13							40.00		3.00	1.00		63.00
38141J31	CR13-3125-J3	08/27/13	VILLARREAL, JAIME	NO SAFETY BELT	08/08/13							40.00		3.00	1.00		66.00
38142J31	CV13-386-31	08/28/13	PROFESSIONAL CIVI	Civil Case	09/20/13								25.00				50.00
38143J31	CP13-2847-J3	08/28/13	HERNANDEZ, ANA MA	SPEEDING (EXCEED PRI	07/01/13							40.00		3.00	1.00		
38144J31	CV13-387-31	08/28/13	PROFESSIONAL CIVI	Civil Case	09/20/13								25.00				33.00
38145J31	CR13-2914-J3	08/28/13	CANTU, PANFILO ORT	FAIL TO YIELD ROW AL	07/16/13							40.00		3.00	1.00		
38146J31	CR13-05925-J	08/28/13	ZAMORA, SONIA	UNRESTRAINED CHILD	11/01/11							0.03			0.01		100.00
38147J31	VPTA11-05925	08/28/13	ZAMORA, SONIA	VIOLATE PROMISE TO A	11/01/11							1.04		0.08	0.02		12.50
38148J31	CV13-388-31	08/28/13	PROFESSIONAL CIVI	Civil Case	08/20/13								25.00				
38149J31	CR13-3012-J3	08/28/13	HERNANDEZ, LUIS D	UNAPPROVED WINDOW TI	07/31/13							40.00		3.00	1.00		
38150J31	CR11-05601-J	08/28/13	CUELLAR, ZOILA	NO DRIVER'S LICENSE	11/07/11							40.00		3.00	1.00		53.00
38151J31	CR11-05600-J	08/28/13	CUELLAR, ZOILA	SPEEDING (EXCEED PRI	11/07/11							40.00		3.00	1.00		66.00
38152J31	CV13-389-31	08/28/13	PROFESSIONAL CIVI	Civil Case	08/20/13								25.00				29.00
38153J31	CV13-390-31	08/28/13	PROFESSIONAL CIVI	Civil Case	08/20/13								25.00				
38154J31	CR12-1398-J3	08/28/13	ALVAREZ, PAUL JR	SPEEDING(CONSTR.ZONE	02/27/12							40.00		3.00	1.00		
38155J31	VPTA12-1398-	08/28/13	ALVAREZ, PAUL JR	VIOLATE PROMISE TO A	02/27/12							40.00		3.00	1.00		138.00
38156J31	CR13-3024-J3	08/28/13	GOMEZ, SCARLETT G	FAIL TO CONTROL SPEE	07/31/13							40.00		3.00	1.00		103.00
38157J31	CV13-391-31	08/28/13	PROFESSIONAL CIVI	Civil Case	08/20/13								25.00				
38158J31	CV13-392-31	09/26/13	PROFESSIONAL CIVI	Civil Case	08/20/13								25.00				
38159J31	CR13-2437-J3	08/29/13	GUZMAN, NARCISO O	NO SAFETY BELT	07/22/13							40.00		3.00	1.00		
38160J31	SC13-022-31	09/26/13	VASQUEZ, NABOR	Small Claims	08/28/13												
38161J31	CR-3953-05-J	08/28/13	TEREZ, MARIA CONC	NO LIABILITY INSURAN	03/31/05							20.77		1.55			6.00
38162J31*V	CP-4480-02-J	08/28/13	GARCIA, RUBEN FEN	ALLOW CHILD (4-14) T	06/08/02							17.00		3.00		0.50	100.00
38162J31ADJ	CP-4480-02-J	08/28/13	GARCIA, RUBEN FEN	ALLOW CHILD (4-14) T	06/08/02							-17.00		-3.00		-0.50	-100.00
38163J31	CR13-1230-J3	08/28/13	GUERRERO, ABRAHAM	ISSUANCE OF BAD CHEC	07/03/12							17.00		3.00		0.50	50.00
38164J31	CR13-2175-J3	08/28/13	PICHARDO, ROBERTO	ISSUANCE OF BAD CHEC	08/27/12							40.00		3.00	1.00		240.00
38165J31	CR12-1729-J3	08/28/13	RODRIGUEZ, MATILD	ISSUANCE OF BAD CHEC	10/09/11							40.00		3.00	1.00		310.00
38166J31	SC13-023-31	08/28/13	FARRA LOAN CO	Small Claims	08/22/13							40.00		3.00	1.00		100.00
38167J31	SC13-024-31	08/28/13	FARRA LOAN CO	Small Claims	08/22/13												
38168J31	SC13-025-31	08/28/13	FARRA LOAN CO	Small Claims	08/22/13												
38169J31	CR13-3226-J3	08/28/13	GUERRERO, SIMON A	UNDER THE INFLUENCE	02/13/11							40.00		3.00	1.00		500.00
38170J31	CR13-3227-J3	08/28/13	GUERRERO, SIMON A	SPEEDING (EXCEED PRI	02/13/11							40.00		3.00	1.00		500.00
38171J31	CR13-2826-J3	08/28/13	LOPEZ, FERNANDO D	NO DRIVER'S LICENSE	07/18/13							40.00		3.00	1.00		66.00
38172J31	SC13-026-31	08/28/13	FARRA LOAN CO	Small Claims	08/22/13												
38173J31	SC13-027-31	08/29/13	FARRA LOAN CO	Small Claims	08/22/13												
38174J31	CR-7951-05-J	08/28/13	CANTU, JOSE	NO SAFETY BELT	09/03/05							25.81		1.93			
38175J31	CR13-3030-J3	08/28/13	NARES, ESTHER, ME	SPEEDING (EXCEE PRI	07/27/13							40.00		3.00	1.00		50.90
38176J31	CR13-3031-J3	08/28/13	NARES, ESTHER, ME	NO DRIVER'S LICENSE	07/27/13							40.00		3.00	1.00		46.90
38177J31	F13 159-31	08/28/13	COOGAN, EDWARD J.	Forcible Entry Detai	08/28/13								25.00				65.90
38178J31	CR13-3076-J3	08/28/13	SALINAS, CONSTANC	UNRESTRAINED CHILD	07/30/13							40.00		3.00	1.00		
38179J31*V	CR13-3075-J3	08/28/13	SALINAS, CONSTANC	DISREGARD RED LIGHT	07/30/13							40.00		3.00	1.00		12.50
38179J31ADJ	CR13-3075-J3	08/28/13	SALINAS, CONSTANC	DISREGARD RED LIGHT	07/30/13							-40.00		-3.00	-1.00		-53.00
38180J31	WCH13-002-31	08/28/13	BARRIOS, ROBERT A	Forcible Entry Detai	08/29/13							40.00		3.00	1.00		53.00
38181J31	CV13-393-31	08/29/13	FULTON EHLEMAN &	Civil Case	08/29/13												
38182J31	JP31/BC-041	08/29/13	GUTIERREZ, JOANNA		08/29/13								25.00				
							20.20	1.80									

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BAND	.CBMPTS	CCC	.....CFS	.....CMS	...CMSJP	....CMIT	.....Cu
3819[illegible]31	CV13-394-31	08/29/13	FULTON, FRIEDMAN	Civil Case	08/29/13								25.00				
3819[illegible]31	CV13-395-31	08/29/13	MICHAEL J. SCOTT	Civil Case	08/29/13								25.00				
3819[illegible]31	CV13-396-31	08/29/13	MICHAEL J. SCOTT	Civil Case	08/29/13								25.00				
3819[illegible]31	CV13-397-31	08/29/13	MICHAEL J. SCOTT	Civil Case	08/29/13								25.00				
3819[illegible]31	CV13-398-31	08/29/13	MICHAEL J. SCOTT	Civil Case	08/29/13								25.00				
3819[illegible]31	CR13-2494-J3	08/29/13	POLPIGUEZ, GLORIA	SPEEDING (EXCEED PRI	07/24/13								25.00				
3819[illegible]31	CV13-399-31	08/29/13	MICHAEL J. SCOTT	Civil Case	08/29/13							25.00		1.00	0.44		
3819[illegible]31	CV13-400-31	08/29/13	MICHAEL J. SCOTT	Civil Case	08/29/13								25.00				
3819[illegible]31	FD13-160-31	08/29/13	PB/ANGEL L. REYES	Forcible Entry Detai	08/29/13								25.00				
3819[illegible]31*V	CR13-1749-J3	08/29/13	GARCIA, LEONEL JR	FAIL TO REPORT ACCID	03/31/13								25.00				
3819[illegible]31*V	CR13-1749-J3	08/29/13	GARCIA, LEONEL JR	FAIL TO REPORT ACCID	03/31/13							40.00		1.00	1.00	100.00	
3819[illegible]31ADJ	CR13-1749-J3	08/29/13	GARCIA, LEONEL JR	FAIL TO REPORT ACCID	03/31/13							-40.00		-1.00	-1.00	-100.00	
3819[illegible]31	CR13-3204-J3	08/29/13	FLORES, RENE HUPT	UNRESTRAINED CHILD	08/13/13							40.00		1.00	1.00	99.00	
3819[illegible]31	WOR13-002-31	08/29/13	BARRIOS, ROBERT A	Forcible Entry Detai	08/20/13							40.00		1.00	1.00	12.50	
3819[illegible]31	CV-147-41-31	08/29/13	FULTON FRIEDMAN &	Civil Case	03/21/11												
3819[illegible]31	CR10-00423-J	08/30/13	LEAL, ELOY	UNRESTRAINED CHILD &	12/26/09												
3819[illegible]31	CR10-00423-J	08/30/13	LEAL, ELOY	SPEEDING (EXCEED PRI	12/26/09							40.00		1.00	1.00	12.50	
3819[illegible]31	CV13-401-31	08/30/13	MICHAEL J. SCOTT	Civil Case	08/16/13							40.00		1.00	1.00	30.00	
3819[illegible]31	CV13-402-31	08/30/13	MICHAEL J. SCOTT	Civil Case	08/16/13								25.00				
3820[illegible]31	CR-3532-07-3	08/30/13	YANEZ, NORMA	UNRESTRAINED CHILD &	03/06/07								25.00				
3820[illegible]31	CV13-403-31	08/30/13	MICHAEL J. SCOTT	Civil Case	08/16/13							40.00		1.00	1.00	50.00	
3820[illegible]31	CV13-404-31	08/30/13	MICHAEL J. SCOTT	Civil Case	08/16/13								25.00				
3820[illegible]31	VPTA12-0755-	08/30/13	LINAN, SARAI AMIL	VIOLATE PROMISE TO A	01/21/12								25.00				
3820[illegible]31	CV13-405-31	08/30/13	CHAVIRA, ILIANA	Civil Case	08/26/13							40.00		1.00	1.00	11.00	
3820[illegible]31	CV13-406-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3820[illegible]31	CV13-407-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3820[illegible]31	CV13-408-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3820[illegible]31	J11-101-J31	08/30/13	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/29/11								25.00				
3820[illegible]31	CV13-409-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13							40.00		1.00	1.00	100.00	
3821[illegible]31	J11-101-J31	08/30/13	CASTILLO, FRANCIS										25.00				
3821[illegible]31	CV13-410-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3821[illegible]31*V	CR-8753-03-3	08/30/13	SAENZ, RICARDO HE	SPEEDING (EXCEED PRI	10/01/03											94.00	
3821[illegible]31*V	CR-8753-03-3	08/30/13	SAENZ, RICARDO HE	SPEEDING (EXCEED PRI	10/01/03											94.00	
3821[illegible]31ADJ	CR-8753-03-3	08/30/13	SAENZ, RICARDO HE	SPEEDING (EXCEED PRI	10/01/03											47.00	
3821[illegible]31	CR09-03495-3	08/30/13	SAENZ, RICARDO	PASSENGER NOT SECURE	05/12/09											50.00	
3821[illegible]31	CV13-411-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13							40.00		1.00	1.00	50.00	
3821[illegible]31	CV13-412-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3821[illegible]31	CV13-413-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3821[illegible]31	CV13-414-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3821[illegible]31	CR13-3164-J3	08/30/13	PEREZ, ADAN	NO DRIVER'S LICENSE	07/30/13								25.00				
3821[illegible]31	CV13-415-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13							40.00		1.00	1.00	50.00	
3822[illegible]31	CV13-416-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3822[illegible]31	CV13-417-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/26/13								25.00				
3822[illegible]31	CV13-418-31	08/30/13	FULTON FRIEDMAN &	Civil Case	08/30/13								25.00				
3822[illegible]31	CR13-2680-J3	08/30/13	ROJAS-TEXAN, VANE	NO DRIVER'S LICENSE	07/01/13								25.00				
3822[illegible]31	CV13-419-31	08/30/13	FULTON, FRIEDMAN	Civil Case	09/30/13							40.00		0.70	0.26	50.00	
3822[illegible]31	CV13-420-31	08/30/13	FULTON FRIEDMAN &	Civil Case	08/30/13								25.00				
3822[illegible]31	CV13-421-31	08/30/13	FULTON FRIEDMAN &	Civil Case	09/30/13								25.00				
3822[illegible]31	CV13-422-31	08/30/13	MICHAEL J. ADAMS	Civil Case	09/30/13								25.00				
3822[illegible]31	CV13-423-31	08/30/13	FULTON FRIEDMAN &	Civil Case	08/30/13								25.00				
3822[illegible]31	CR-4982-06-3	08/30/13	MENDIOLA, MARIO A	NO LIABILITY INSURAN	06/02/06								25.00				
3823[illegible]31	CV13-424-31	08/30/13	FULTON FRIEDMAN &	Civil Case	08/30/13							22.30		1.67	0.56	175.00	
3823[illegible]31	CV13-425-31	08/30/13	FULTON FRIEDMAN &	Civil Case	08/30/13								25.00				
													25.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BCHD	.CJWRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
38[illegible]31	CR13-3118-33	08/30/13	POLANGUEZ, MARIA	SPEEDING (EXCEED PRI	08/04/13												
38233331	CR13-2764-33	08/30/13	CUARENTA, LAURO G	NO DRIVER'S LICENSE	07/16/13							40.00		3.00	1.00		45.00
38234331	CV13-426-31	08/30/13	PROFESSIONAL CIVI	Civil Case	08/30/13							40.00		3.00	1.00		66.00
38235331	CV13-427-31	08/30/13	HULTCH FRIEDMAN &	Civil Case	08/30/13								25.00				
38236331	CR13-2358-33	08/30/13	LOPEZ-VELIZ, JOSE	EXPIRED MOTOR VEHICL	06/12/13								25.00				
3843e331	CP10-06158-3	08/25/13	GONZALEZ, ELIAS	NO LIABILITY INSURAN	09/06/10							17.39		1.31	0.44		
38443331	CH09-03073-3	08/25/13	GONZALEZ, ELIAS	SPEEDING (EXCEED PRI	04/30/09							40.00		3.00	1.00		175.00
38444331	CP10-06163-3	08/25/13	GONZALEZ, ELIAS	DISREGARD STOP SIGN	09/06/10							40.00		3.00	1.00		54.00
38445331	CP11-00808-3	08/25/13	GONZALEZ, ELIAS	SPEEDING (EXCEED PRI	01/25/11							40.00		3.00	1.00		53.00
38446331	CR09-03144-3	08/25/13	GONZALEZ, ELIAS	PASSENGER NOT SEJURE	06/01/09							40.00		3.00	1.00		51.00
38447331	VPTA11-00806	08/25/13	GONZALEZ, ELIAS	VIOLATE PROMISE TO A	01/25/11							40.00		3.00	1.00		50.00
												4.29		0.33	0.10		
Totals						10.00	5.00	20.20	1.80	0.00	400.00	12370.84	2450.00	950.49	296.84	5.57	24353.04

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Receipt #	Docket #	CON3	CON4	CONS3	CONST3	COPY	CONST.3	CRF	CSS	CVCA	DC	LD	LIS	LIS3	LPS	LSC	LTO	LTOREF	LFF	LA	LLF	LMD	LSJ
3789J31ADJ	CR12-2011-J3														5.00			0.10	2.00				
19e9eJ31*V	CR10-03869-J														-5.00	-10.00							
19e9eJ31ADJ	CR10-03869-J														5.00	10.00		0.10	2.00				
3e57eJ31*V	CR12-2635-J3														-1.10				-0.40				
3e57eJ31ADJ	CR12-2635-J3					9.21									0.63			0.01	0.24				
3759J31*V	CR13-0990-J3														-2.50				-0.99				
3759J31ADJ	CR13-0990-J3														1.97				0.78				
3759J31B*V	CR13-0990-J3														-1.97				-0.79				
3759J31C	CR13-0990-J3														1.91			0.80	0.76				
37721J31	CR-7645-04-3														-1.91			-0.80	-0.76				
37722J31	CR09-00968-J														1.97			0.02	0.78				
37723J31	CR11-05427-J														5.00								
37724J31	CR13-2861-J3														3.74				1.49				
37725J31	CR-6569-01-3														5.00				1.99				
3772eJ31*V	CR12-2635-J3							15.00							5.00	10.00			2.00				
3772eJ31*V	CR12-2635-J3					50.00														5.00		0.50	
3772eJ31ADJ	CR12-2635-J3					-50.00									3.90				1.57				
3772eJ31ADJ	CR12-2635-J3					50.00									-3.90				-1.57				
3772eJ31B	CR12-2635-J3					50.00									3.90				1.57				
37727J31	CR-282-03-31					43.79									-3.90				-1.57				
37728J31	CR13-1287-J3							15.00							4.37			0.05	1.76				
37729J31	CV13-359-31																			5.00		0.50	
3773eJ31	CR13-2883-J3																		2.00				
37731J31	CV13-360-31																		2.00		0.00		
3773eJ31	CR-7951-05-3																				6.00		
37733J31	CR13-2622-J3														1.79								
37734J31	CR-4844-03-3														5.00				2.00				
37735J31	CR13-2600-J3							7.22							2.41					2.40		0.24	
3773eJ31	CR13-2257-J3																		2.00				
37737J31	CR-2144-05-3																						
37738J31	CR13-2503-J3						50.00																
37739J31	FD13-131-31	70.00													5.00								
37740J31	CR13-2743-J3														5.00				2.00				
37741J31	CR13-2677-J3																				6.00		
3774eJ31*V	CR13-2092-J3														5.00				2.00				
3774eJ31*V	CR13-2092-J3										66.00				5.00				2.00				
3774eJ31ADJ	CR13-2092-J3										-66.00				-5.00				2.00				
37743J31	CR09-01451-J										65.90				5.00				-2.00				
37744J31	CR13-2650-J3																		2.00				
37745J31	CR13-2679-J3														5.00								
37746J31	CR13-2393-J3														5.00				2.00				
37747J31	CR13-2789-J3														5.00				2.00				
37748J31	CR13-4725-J3													20.00					2.00				
37749J31	CR13-2100-J3																						
37750J31	CR14-0140-J														5.00			0.10	2.00				
37751J31	J13-146-J31																		2.00				
37752J31	CR14-04895-J														5.00			0.10	2.00				
37753J31	CR-8669-04-3														5.00			0.10	2.00				
37754J31	CR13-2543-J3				5.00																		
37755J31	CR-1125-06-3														5.00								
37756J31	FD13-132-31	70.00													5.00				2.00				
																					6.00		

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Receipt #	Docket #	CON3	CON4	CON53	CONST3	COPY	CONST3	CPF	CDS	CVCA	DC	DD	DIS	DIS3	DPS	ESC	DTO	DTOPEN	EFF	FA	IDF	IND	JCD
377597J31	CR13-1578-J3														1.22						0.50		
377599J31	CR13-2625-J3											25.00			5.00						2.00		
377599J31	CR13-2624-J3											66.00			5.00						2.00		
377e0J31	CR-4850-06-3							50.00							5.00								
377613J31	CR13-2010-J3														5.00						2.00		
377e2J31	CR13-1474-J3														5.00						2.00		
377e3J31	CR09-05937-J														5.00		0.10				2.00		
377e4J31	CR-952-06-31														1.67						0.66		
377e5J31	CR-2488-06-3														1.72								
377e6J31*V	CR13-2793-J3														5.00								
377e6J31*V	CR13-2793-J3											49.90			5.00						2.00		
377e6J31ADJ	CR13-2793-J3											-49.90			-5.00						-2.00		
377e7J31	CR13-2203-J3							50.00				50.00			5.00						2.00		
377e8J31	CR13-2719-J3							12.50							2.00						0.81		
377e9J31	CR-3683-07-3														3.73						1.49		
377f0J31	CR13-2617-J3														5.00								
377f1J31	CR13-0995-J3														5.00	10.00					2.00		
377f2J31	CR13-2296-J3														5.00		0.10				2.00		
377f3J31	CR13-2590-J3														1.63						0.64		
377f4J31	CR13-2806-J3														5.00	10.00					2.00		
377f5J31	CR13-2219-J3														5.00						2.00		
377f6J31	FD13-116-31													20.00									
377f7J31	CR13-2736-J3																						
377f8J31	CV13-361-31														5.00						2.00		
377f9J31	CR-2140-06-3																					6.00	
377g0J31	CR13-2410-J3														2.78								
377g1J31	CV13-358-31														2.50						1.00		
377g2J31	FD13-133-31	70.00																				6.00	
377g3J31	CR13-2039-J3																					6.00	
377g4J31*V	CR13-2038-J3														1.58						0.63		
377g4J31ADJ	CR13-2038-J3														-1.58						-0.63		
377g5J31	JP31/LC-1401									10.20					1.03						0.40		
377g6J31	CR10-4461-J3										20.00												
377g7J31*V	CR10-4462-J3														5.00						2.00		
377g7J31*V	CR10-4462-J3														5.00						2.00		
377g7J31ADJ	CR10-4462-J3														-5.00						-2.00		
377g8J31	CR-4778-05-3														5.00						2.00		
377g9J31	CR-4777-05-3																						
377h0J31	AI3-181			1.75																			
377h1J31	CR13-2918-J3														5.00						2.00		
377e2J31	CR-3366-06-3														3.53								
377h3J31	CR13-2864-J3							12.50							5.00						2.00		
377h4J31	CR13-2865-J3														5.00						2.00		
377h5J31	CR12-2777-J3														5.00						2.00		
377h6J31	CR 7234-07-3														3.57								
377h7J31	CR13-2750-J3														5.00						2.00		
377h8J31*V	CR13-2847-J3														5.00						2.00		
377h8J31*V	CR13-2847-J3														-5.00						-2.00		
377h8J31ADJ	CR13-2847-J3														5.00						2.00		
377h9J31	CR13-2931-J3														5.00						2.00		
377i0J31*V	CR13-1285-J3														5.00						2.00		
377i0J31*V	CR13-1285-J3														-5.00						-2.00		

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Receipt #	Docket #	CON3	CON4	CONS3	CONST3	COPY	CONST.3	CRF	CSS	CVCA	DC	DD	DIS	DIS3	DPS	LSC	LTO	DTOPEF	EFF	FA	IDF	INV	JCD
37B00J31ADJ	CR13-1285-J3																						
37B00J31ADJ	CR13-1285-J3																						
37B00J31B	CR13-1285-J3														5.00								
37B01J31	CR10-03207-J														-5.00						2.00		
37B02J31	CR-9515-06-3														5.00						-2.00		
37B03J31	CV13-362-31														5.00						2.00		
37B04J31	FI13-134-31	70.00													5.00						2.00		
37B05J31	CR13-2737-J3																						
37B06J31*V	CR13-2878-J3																						
37B06J31ADJ	CR13-2878-J3														5.00							5.00	
37B07J31	CR13-2877-J3																					8.00	
37B08J31	CR13-2874-J3																				2.00		
37B09J31	CR13-2773-J3																				2.00		
37B10J31	CR-4320-02-3																				-2.00		
37B11J31	CR12-4631-J3																				5.00		
37B12J31	CR-3192-04-3																				2.00		
37B13J31	CR13-2754-J3			12.50												10.00					0.41		
37B14J31	CR13-0473-J3																				2.00		
37B15J31	CR13-2549-J3														5.00								
37B16J31*V	CR13-2803-J3														0.13						2.00		
37B16J31*V	CR13-2803-J3														5.00								
37B16J31ADJ	CR13-2803-J3																				2.00		
37B17J31	CR-5065-04-3																				0.79		
37B18J31	CR13-2807-J3														5.00						2.00		
37B19J31*V	CR12-2011-J3														-5.00						2.00		
37B19J31*V	CR12-2011-J3														5.00						-2.00		
37B20J31	FD13-117-31														5.00						2.00		
37B21J31	CR13-2712-J3														5.00								
37B22J31	CR13-2713-J3														-5.00						2.00		
37B23J31	CR13-2720-J3			12.50																	2.00		
37B24J31	CR-8370-04-3														5.00						-2.00		
37B25J31*V	CR-3455-03-3														5.00								
37B25J31*V	CR-3455-03-3														5.00						2.00		
37B25J31ADJ	CR-3455-03-3														5.00						2.00		
37B26J31	CR12-1313-J3																				2.00		
37B27J31*V	CR13-2514-J3								15.00														
37B27J31*V	CR13-2514-J3														5.00								
37B27J31ADJ	CR13-2514-J3														5.00					5.00			0.50
37B28J31	CR09-06130-J																				2.00		
37B29J31	CR11-05880-J																				2.00		
37B30J31	CR13-2645-J3			25.00																	-2.00		
37B31J31	CR13-0744-J3														5.00						2.00		
37B32J31	VFTA12-0364-														5.00						2.00		
37B32J31	CR12-0364-J3														5.00						2.00		
37B34J31	CR-4891-07-3														5.00						2.00		
37B35J31	CR-4890-07-3			12.50																	2.00		
37B36J31	CR 2862-06-3														5.00						2.00		
37B37J31	CR13-2738-J3														5.00						2.00		
37B38J31	CR13-2739-J3														5.00								
37B39J31	CR12-1960-J3														5.00								
37B40J31	CR12-1961-J3														5.00						2.00		
37B41J31	CR13-2794-J3														5.00						2.00		
															5.00						2.00		

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Receipt #	Docket #....	....CON3	....CON4	...CONS3	..CONST3	....COPY	FCONST.3	.....CHF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....EFF	.....FA	.....IDF	.....IND	.....JCD
37843J31*V	CR13-2346-J3														5.00								
37843J31*V	CR13-2346-J3														-5.00					2.00			
37843J31*V	CR13-2346-J3														5.00					-2.00			
37843J31AMJ	CR13-2346-J3														-5.00					2.00			
37844J31*V	CR13-2906-J3														5.00					-2.00			
37844J31*V	CR13-2906-J3														5.00					2.00			
37844J31AMJ	CR13-2906-J3														-5.00					2.00			
37845J31	CR-6427-02-3														5.00					-2.00			
37846J31	CF-9612-02-3			5.00																2.00			
37847J31	8113-135-31	70.00								15.00													
37849J31	CR13-2352-J3									15.00													
37849J31	CR13-2983-J3																		5.00			0.50	
37850J31*V	CR13-2982-J3																		5.00			0.50	
37850J31*V	CR13-2982-J3																						
37850J31AMJ	CR13-2982-J3														5.00								
37851J31	CP13-2734-J3														5.00								
37852J31	CR13-2733-J3														-5.00								
37853J31	CR13-2746-J3														5.00								
37854J31	CP13-2747-J3														5.00								
37855J31	CP11-05674-J														5.00								
37856J31	AI3 196 CASA														5.00								
37857J31*V	CR13-2982-J3			1.75											5.00								
37857J31*V	CR13-2982-J3														2.50								
37857J31AMJ	CR13-2982-J3																						
37858J31	CR13-2819-J3																						
37859J31	CR13-2820-J3																						
37860J31	CR13-2965-J3																						
37861J31	CR13-2221-J3														5.00								
37862J31	CR13-2680-J3														5.00								
37863J31	CR13-2262-J3														5.00								
37864J31	CR-4994-03-3																						
37865J31	CR-8605-00-3														3.73								
37866J31	CR09-03125-J									4.46													
37867J31	CR-11144-03-														1.49								
37868J31	JP31/DC-1492														1.01					1.50			0.15
37869J31	CV13-3c3-31														1.50								
37870J31	CR13-2848-J3									20.00													
37871J31	CR13-2905-J3																						
37872J31	CR13-2914-J3																						
37873J31*V	CR10-03095-J														5.00								
37873J31*V	CR10-03095-J														5.00								
37873J31AMJ	CR10-03095-J														5.00					2.00			
37874J31	CR13-2834-J3														5.00					2.00			
37875J31	CR13-2835-J3														-5.00					2.00			
37876J31	CP13-2714-J3														5.00					-2.00			
37877J31	CR13-2910-J3																			2.00			
37878J31	CR-6313-02-3																			2.00			
37879J31*V	CR10-02287-J														5.00					2.00			
37879J31*V	CR10-02287-J														5.00					2.00			
37879J31AMJ	CR10-02287-J																						
37880J31*V	CR10-02286-J														5.00								
37880J31*V	CR10-02286-J														-5.00					2.00			
															5.00					-2.00			
															5.00					2.00			
															-5.00					2.00			
																				-2.00			

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Receipt #	Docket #....	....CON3	....CON4	...CONS3	..CONST3	....COPY	FCONST.3	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....GJS	....ISS3	.....LPS	.....ISC	.....DTO	..DTOREF	.....LFY	.....FA	.....ITF	.....INC	.....ALL
37881J31ADJ	CR10-02286-J														5.00			0.10					
37891J31*V	CR10-06808-J														5.00								
37891J31*V	CR10-06808-J														-5.00								
37891J31ADJ	CR10-06808-J														5.00								
37892J31	CR-5943-02-3														1.83								
37883J31	CR13-2422-J3									5.50					0.05					1.83			0.17
37884J31	CR13-2994-J3																						
37885J31	CR-8635-04-3														5.00								
37886J31	CR13-2990-J3														5.00								
37887J31	CR13-2984-J3											28.00											
37888J31	CR13-1845-J3														5.00								
37889J31	CR13-2530-J3															10.00							
37890J31	CR13-2056-J3														5.00								
37891J31	CR13-2767-J3														5.00								
37892J31	CR-4896-07-3														5.00								
37893J31	CR09-04629-J																						
37894J31	CR13-2430-J3														5.00								
37895J31	CR-10481-05-														5.00								
37896J31	CR-10480-05-														2.50								
37897J31*V	CR13-2997-J3														5.00								
37897J31*V	CR13-2997-J3														5.00								
37897J31ADJ	CR13-2997-J3																						
37898J31*V	CR13-2998-J3																						
37898J31*V	CR13-2998-J3																						
37898J31ADJ	CR13-2998-J3																						
37898J31B	CR13-2998-J3																						
37899J31	FD13-136-31	70.00																			2.00		
37900J31	CR13-2945-J3																				-2.00		
37901J31*V	CR13-2932-J3																				2.00		
37901J31*V	CR13-2932-J3														5.00								
37901J31ADJ	CR13-2932-J3														5.00						2.00		
37902J31*V	CR-2150-07-3														-5.00						2.00		
37902J31*V	CR-2150-07-3														5.00						-2.00		
37903J31	CR-2150-07-3														5.00						2.00		
37904J31*V	CR10-04971-J														5.00								
37904J31*V	CR10-04971-J														-5.00								
37904J31ADJ	CR10-04971-J														5.00								
37905J31	FD13-137-31	70.00													-5.00						2.00		
37906J31	CR13-2955-J3														5.00						2.00		
37907J31	CR13-2954-J3																						
37908J31*V	CR13-2999-J3														5.00								
37908J31*V	CR13-2999-J3														5.00						2.00		
37908J31ADJ	CR13-2999-J3																				2.00		
37909J31	CR08-02958-J																						
37910J31*V	CR08-02957-J											50.00			5.00								
37910J31*V	CR08-02957-J														5.00						2.00		
37910J31ADJ	CR08-02957-J														5.00						2.00		
37911J31	CV12-309-31		70.00												-5.00						2.00		
37912J31	CV13-364-31														5.00						2.00		
37913J31	CV13-365-31																						
37914J31*V	CR12-4114-J3																						
37914J31*V	CR12-4114-J3														5.00								
															-5.00						2.00		
																					-2.00		

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Receipt #	Docket #	....CON3	....CON4	...CON33	..CONST3	....COPY	FCONST.3	.....CRF	.....C33	....CVCA	.....DC	.....DD	.....DI3	....DI33	.....LPS	.....DSC	.....DTO	..DTOPEF	...EIF	.....FA	.....IFI	.....INS	.....JCD
37914J31	CR12-1114-J3																						
37915J31	CV13-366-31														5.00		0.10				2.00		
37916J31	CV13-367-31																					6.00	
37917J31	CV13-368-31																					6.00	
37918J31	CV13-369-31																					6.00	
37919J31	CV13-370-31																					6.00	
37920J31*V	CR13-2706-J3																					6.00	
37920J31*V	CR13-2706-J3																					6.00	
37921J31	CR13-1805-J3																					6.00	
37922J31*V	CR10-03234-J														1.78								
37922J31*V	CR10-03234-J														-1.78								
37922J31AADJ	CR10-03234-J														5.00						2.00		
37923J31*V	CR12-5406-J3														-5.00						2.00		
37923J31*V	CR12-5406-J3														5.00						2.00		
37923J31AADJ	CR12-5406-J3														5.00		0.10				2.00		
37923J31AADJ	CR12-5406-J3														5.00						2.00		
37923J31B	CR12-5406-J3														5.00						2.00		
37924J31	CR08-00854-J														5.00		0.10				2.00		
37925J31	CR11-00308-J														5.00		0.10				2.00		
37926J31	CR13-2177-J3														5.00		0.10				2.00		
37927J31	FD13-138-31	70.00																					
37928J31	FD13-139-31	70.00																					
37929J31	CR13-2873-J3																				2.00		
37930J31*V	CR13-2872-J3																				2.00		
37930J31*V	CR13-2872-J3														5.00								
37930J31AADJ	CR13-2872-J3																				2.00		
37931J31*V	CR10-05146-J																						
37931J31*V	CR10-05146-J														5.00								
37931J31AADJ	CR10-05146-J														5.00						2.00		
37931J31AADJ	CR10-05146-J														5.00						2.00		
37931J31B	CR10-05146-J														5.00						2.00		
37934J31*V	CR-5210-07-3														-5.00						2.00		
37934J31*V	CR-5210-07-3														5.00						2.00		
37940J31	CR13-2112-J3														5.00						2.00		
37948J31	CR13-2915-J3														-5.00								
37949J31	CR13-2916-J3																						
37951J31	CV13-371-31														5.00						2.00		
37952J31	CV13-372-31														5.00						2.00		
37953J31	CR-7541-04-J																				2.00		
37954J31*V	CR-99-03364-																					6.00	
37954J31*V	CR-99-03364-														5.00							6.00	
37954J31ADJ	CR-99-03364-									15.00													
37955J31	CV13-373-31									-15.00													
37956J31	CR-3420-03-J									15.00										5.00			0.25
37957J31	CR13-2828-J3																			5.00			0.25
37958J31	CV13-374-31									15.00												6.00	
37959J31	CV13-375-31														5.00					5.00			0.50
37960J31	CV13-376-31																				2.00		
37961J31	CR13-2823-J3																					6.00	
37962J31	A13-181 PEPE																					6.00	
37963J31	3C13-035-31				1.75										5.00							6.00	
37964J31	CR-5249-03-J																				2.00		
37965J31	J13-110-J31			5.00						14.42													
											100.00				4.80					4.80			
																					2.00		

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Receipt #	Docket #....	....CON3	....CON4	...CONS3	..CONST3	....COPY	FCONST.3	.....CRF	.....CS3	....CVCA	.....DC	.....DD	.....LIS	....DIS3	.....DS3	.....ESC	.....DTO	..DTOREF	.....EFF	.....FA	.....ILF	.....IND	.....JCD
37966J31	CR-8644-05-3														5.00								
37967J31	CP10-00455-J														5.00								
37968J31*V	CP10-00456-J														5.00								
37968J31ADJ	CP10-00456-J														5.00								
37969J31	FD13-140-31	70.00																			2.00		
37970J31	VETA11-01245														5.00						2.00		
37971J31	CR13-2852-J3														5.00						2.00		
37972J31	VETA11-05281																				2.00		
37973J31	FD13-141-31	140.00																				5.00	
37974J31	CR13-2534-J3														5.00						2.00		
37975J31	CR13-2191-J3																				2.00		
37976J31	CR13-3037-J3																				2.00		
37977J31	CR-10279-06-							12.50														5.00	
37978J31	CV13-377-31														5.00						1.01		
37979J31	CV13-378-31														5.00						2.00		
37980J31*V	CR12-2085-J3																				2.00		
37980J31*V	CR12-2085-J3																						
37980J31ADJ	CR12-2085-J3																						
37981J31	CV13-379-31														5.00							5.00	
37982J31	CR13-1833-J3														5.00						2.00		
37983J31	CV13-380-31														5.00						-2.00		
37984J31	CR-2416-04-J																				2.00		
37985J31	CR13-2746-J3														5.00							5.00	
37986J31	CR13-2992-J3																				2.00		
37987J31	CR13-1537-J3																					5.00	
37988J31	J13-026-J31											27.00			1.78								
37989J31	SC13-021-31			5.00											5.00						0.72		
37990J31	CR09-06423-J		70.00																		2.00		
37991J31	CP-9204-07-J																						
37992J31*V	CR11-03393-J																				2.00		
37992J31*V	CR11-03393-J														5.00							5.00	
37992J31ADJ	CR11-03393-J														5.00						2.00		
37993J31	CR13-1430-J3																						
37994J31*V	CR13-3011-J3						50.00														2.00		
37994J31*V	CP13-3011-J3																				-2.00		
37994J31ADJ	CR13-3011-J3														3.00						2.00		
37994J31ADJ	CP13-3011-J3																				1.53		
37994J31B	CR13-3011-J3																						
37995J31	CR13-2327-J3																						
37996J31	CV13-381-31																				2.00		
37997J31*V	CP13-3057-J3																				3.00		
37997J31*V	CR13-3057-J3																				2.00		
37997J31ADJ	CR13-3057-J3																				2.00		
37998J31	CP13-3058-J3														5.00							5.00	
37999J31*V	CR10-04032-J														5.00						2.00		
37999J31*V	CR10-04032-J			5.00											5.00						2.00		
37999J31ADJ	CR10-04032-J			5.00																	2.00		
38000J31*V	CR08-06074-J																				2.00		
38001J31	CV13-382-31																				2.00		
38002J31	CR08-06674-J														4.83						2.00		
38003J31	CR13-2809-J3														4.83						1.43		
																					1.93		
															5.00							5.00	
															5.00						2.00		

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Receipt #	Docket #	CON3	CON4	CON53	CONST3	COPY FCONST.3	CRT	CSS	CVCA	DC	ED	EJ3	EJ53	EPS	DSC	ETO	ETOPET	LEF	PA	TEF	JBO	FCD
38004J31	FD13-143-31	70.00																				
38005J31*V	CR11-04067-J						12.50							5.00							6.00	
38005J31	CR11-04067-J						-12.50							-5.00						2.00		
38006J31*V	CR13-2870-J3						12.49	0.15						4.99						-2.00		
38006J31	CR13-2870-J3													5.00						2.00		
38006J31ADJ	CR13-2870-J3													5.00						2.00		
38007J31	CR-7187-06-3													5.00						2.00		
38008J31	CR-99-01161-													5.00						2.00		
38009J31	CR13-2635-J3													1.90						2.00		
38010J31*V	CR13-2528-J3							15.00						5.00								
38010J31ADJ	CR13-2528-J3													5.00					5.00			
38011J31	CR-2416-04-3													5.00						1.99		0.01
38012J31	FD13-142-31	70.00												5.00						2.00		
38013J31	CR-6503-03-3													5.00						2.00		
38014J31	FD13-144-31	70.00																		2.00		
38015J31	CR12-0814-J3							15.00														
38016J31	CR13-2791-J3													5.00							0.99	
38017J31	FD13-145-31	70.00																	5.00			0.50
38018J31	FD13-146-31	70.00												2.50							0.00	
38019J31	FD13-147-31	140.00												5.00						1.01		
38020J31	CR13-2961-J3																			2.00		
38021J31	CR13-2962-J3																				0.00	
38022J31	CR13-2962-J3																				0.00	
38023J31	CP13-2463-J3																				0.00	
38024J31	PJC#1459502													5.00								
38025J31	CP-5060-04-J			2.00										5.00						2.00		
38026J31	VETA12-0259-													5.00						2.00		
38027J31	CR12-0259-J3																			2.00		
38028J31*V	CR12-2972-J3																					
38028J31	CR12-2972-J3													1.55								
38029J31ADJ	CR12-2972-J3													5.00						2.00		
38029J31	CR14-03974-J													5.00						2.00		
38030J31	CP11-03573-J													5.00						2.00		
38031J31	CP13-1345-J3													5.00						-2.00		
38032J31	CR13-2735-J3													5.00						2.00		
38033J31	CR09-06074-J													5.00						2.00		
38034J31*V	CR10-04031-J													5.00						2.00		
38034J31	CR10-04031-J				5.00									5.00						2.00		
38034J31ADJ	CR10-04031-J				5.00																	
38035J31	CP-7597-07-3				5.00															2.00		
38036J31	FD13-148-31	70.00																		-2.00		
38037J31	FD13-149-31	70.00																		2.00		
38038J31	CR13-0529-J3																					
38039J31	VETA12-0621-																					
38040J31	CR12-0621-J3																				0.00	
38041J31	CR13-3089-J3													5.00							6.00	
38042J31*V	CR13-3087-J3																			2.00		
38042J31	CR13-3087-J3													5.00						2.00		
38042J31ADJ	CR13-3087-J3													5.00						2.00		
38043J31	CP11-05505-J													5.00						2.00		
38044J31	FD13-150-31	70.00												5.00						2.00		
														5.00						-2.00		
														5.00						2.00		
																				2.00		
																					0.00	

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 2
ALL P&V Transactions For the Period 08/01/2013 thru 08/31/2013

23 OCT 2013

Receipt #	Docket #....	....CCN3	....CCN4	...CCN23	..CONST3	....COPY	FCONST.3	.....CPT	.....CSS	....CVCA	LC	.....LD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOPEE	.....EFF	.....FA	.....IDF	.....IND	.....JCD
38045J31*V	CR-1009-03-3																						
38045J31*V	CR-1009-03-3																						
38045J31ADJ	CR-1009-03-3																						
38046J31	CR12-0131-J3																						
38047J31	CR12-0446-J3														5.00								
38048J31	VETA12-0446-														5.00						2.00		
38049J31	CR13-2815-J3																				2.00		
38050J31	CR13-2816-J3														5.00	10.00					2.00		
38051J31	CR12-5420-J3							12.50							5.00						2.00		
38052J31	CR11-02709-J																				2.00		
38053J31	CR13-1320-J3																				2.00		
38054J31	CR13-1038-J3																				2.00		
38055J31	CR13-1383-J3														5.00						2.00		
38056J31	CR13-2570-J3												10.00										
38057J31	CR13-1538-J3														5.00						2.00		
38058J31	CR13-3033-J3																						
38059J31	JP31/DC-1486														5.00						2.00		
38060J31	JP31/DC-1487										20.00												
38061J31	JP31/DC-1489										23.00												
38062J31	JP31/DC-1491										23.00												
38063J31	JP31/DC-1493										23.00												
38064J31	JP31/DC-1495										23.00												
38065J31	JP31/DC-1497										23.00												
38066J31	JP31/DC-1483										23.00												
38067J31	JP31/DC 1484										20.00												
38068J31	JP31/DC 1485										20.00												
38069J31	CV13-384-31										20.00												
38070J31	CR13-1754-J3																					6.00	
38071J31	CR08-01886-J														5.00						2.00		
38072J31	CR13-2388-J3														5.00						2.00		
38073J31	JP31/DC-1499														5.00						2.00		
38074J31	CR12-1421-J3										20.00												
38075J31	CR12-1420-J3														5.00						2.00		
38076J31	CR-4358-03-3														5.00		0.17				2.00		
38077J31	CR13-2944-J3								15.00						5.00		25.00			5.00			9.50
38078J31	CR13-3008-J3													20.00									
38079J31	CR13-3005-J3													20.00									
38080J31	CR13-2316-J3											50.00			5.00								
38081J31	CR11-03620-J			5.00								85.00			5.00						2.00		
38082J31*V	CR13-2907-J3																				2.00		
38082J31*V	CR13-2907-J3														5.00						2.00		
38083J31	CR13-2907-J3														5.00						2.00		
38084J31	CR13-3074-J3														5.00						2.00		
38085J31	CR13-3080-J3														5.00						2.00		
38086J31	CR11-06273-J														5.00						2.00		
38087J31	CR-8957-07-3														5.00						2.00		
38088J31*V	CR13-3086-J3																						
38088J31*V	CR13-3086-J3														5.00						2.00		
38088J31ADJ	CR13-3086-J3														5.00						2.00		
38089J31	CR08-03854-J														5.00						2.00		
38090J31*V	CR13-2082-J3														5.00						2.00		
38090J31*V	CR13-2082-J3																				0.73		
38090J31ADJ	CR13-2082-J3																				0.73		
																					0.73		

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The Software Group, Inc.

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JUSTICE OF THE PEACE SYSTEM
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Receipt #	Docket #....	....CON3	....CON4	...CON33	..CONST3	....COPY	FCONST.3	.....CPF	.....CS3	....CVCA	.....DC	.....DD	....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....EFF	....FA	.....IDF	.....IND	.....JCD
38134J31	ETA11-06466-																				2.00		
38135J31	VPTA11-06465																				2.00		
3813eJ31	CR11-06466-J																						
38137J31	CR11-06465-J																						
35138J31	CV13-385-31														5.00						2.00		
38139J31	CR13-2745-J3														5.00						2.00		
38140J31	CR13-3126-J3																				2.00		
38141J31	CR13-3125-J3														5.00							0.00	
38142J31	CV13-386-31														5.00						2.00		
38143J31	CR13-2847-J3														5.00						2.00		
38144J31	CV13-387-31																				2.00		
38145J31	CR13-2914-J3														5.00							0.00	
38146J31	CR11-05925-J																				2.00		
38147J31	VPTA11-05925							12.50							5.00							0.00	
38148J31	CV13-388-31																				2.00		
38149J31	CR13-3012-J3																				0.01		
38150J31	CR11-05901-J																				0.05		
38151J31	CR11-05800-J														5.00							0.00	
38152J31	CV13-389-31																				2.00		
38153J31	CV13-390-31																				2.00		
38154J31	CR12-1398-J3																				2.00		
38155J31	VPTA12-1398-																					0.00	
38156J31	CR13-3024-J3														5.00							0.00	
38157J31	CV13-391-31																				2.00		
38158J31	CV13-392-31														5.00						2.00		
38159J31	CR13-2937-J3																				2.00		
38160J31	SC13-022-31	70.00																				0.00	
38161J31	CR-3553-05-J														5.00							0.00	
3816c2J31*V	CR-4490-02-J																				2.00		
3816c2J31*V	CR-4490-02-J														2.00							0.00	
3816c2J31ADJ	CR-4490-02-J								15.00						5.00								
38163J31	CR13-1230-J3							50.00	-15.00						-5.00				5.00				0.50
38164J31	CR13-2175-J3								15.00						5.00				-5.00				-0.50
3816c5J31	CR12-1729-J3																		5.00				0.50
3816e6J31	SC13-023-31																				2.00		
38167J31	SC13-024-31																				2.00		
3816e8J31	SC13-025-31																				2.00		
38169J31	CR13-3226-J3																					0.00	
38170J31	CR13-3227-J3																					0.00	
38171J31	CR13-2826-J3														5.00							0.00	
38172J31	SC13-026-31														5.00						2.00		
38173J31	SC13-027-31														5.00						2.00		
38174J31	CR-7951-05-J																				2.00		
38175J31	CR13-3030-J3																					0.00	
38176J31	CR13-3031-J3														3.25							0.00	
38177J31	FD13-159-31	70.00													5.00								
38178J31	CR13-3076-J3														5.00						2.00		
3817e31*V	CR13-3075-J3							12.50														0.00	
3817e31*V	CR13-3075-J3														5.00						2.00		
3817e31ADJ	CR13-3075-J3														5.00		0.10				2.00		
38180J31	WJR13-002-31														-5.00		-0.10						
38181J31	CV13-393-31														5.00						-2.00		
38182J31	JP31/BC-041																				2.00		
																						0.00	

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The Software Group, Inc.

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Receipt #	Docket #	CCN3	CCN4	CCN53	CCN5T3	CHRT #	CHART #	CPF	CSD	CVLA	DC	ID	IES	LIBR	LIC	LSD	LTD	LTCPER	EEE	VA	TAF	FEE	...ICE
3e1e9331	CV13-394-31																						
3e1e4331	CV13-395-31																						
38e95331	CV13-396-31																						
38186331	CV13-397-31																						
38187331	CV13-398-31																						
3810e331	CP13-2964-33																						
38189331	CV13-399-31																						
3814e331	CV13-400-31																						
3819e331	FL13-160-31	70.00																					
3e1e2331*V	CR13-1746-33																						
3819e331*V	CR13-1746-33																						
3815e331ADJ	CR13-1746-33																						
38153331	CR13-3204-33																						
38144331	WOM13-002-31																						
38145331	CV 147-31-31																						
38146331	CR10-00424-3																						
38147331	CR10-00423-3																						
38e98331	CV13-401-31																						
38140331	CV13-402-31																						
38200331	CR-3532-07-3																						
38201331	CV13-403-31																						
38e42331	CV13-404-31																						
38203331	VPTA12-0795-																						
38204331	CV13-405-31	70.00																					
38205331	CV13-406-31																						
38206331	CV13-407-31																						
38207331	CV13-408-31																						
38209331	J11-101-T31																						
38209331	CV13-409-31																						
38210331	J11-101-J31																						
38211331	CV13-410-31																						
3e21e331*V	CR-8753-03-3																						
3e21e331*V	CR-8753-03-3																						
3e21e331ADJ	CR-8753-03-3																						
38213331	CR09-03495-3																						
3e214331	CV13-411-31																						
3e215331	CV13-412-31																						
3821e331	CV13-413-31																						
38217331	CV13-414-31																						
3e21e331	CP13-3164-33																						
38219331	CV13-415-31																						
38220331	CV13-416-31																						
38221331	CV13-417-31																						
38222331	CV13-418-31																						
38223331	CR13-2680-33																						
38224331	CV13-419-31																						
38225331	CV13-420-31																						
3822e331	CV13-421-31																						
38227331	CV13-422-31																						
38228331	CV13-423-31																						
38229331	CR-4932-06-3																						
38230331	CV13-424-31																						
38231331	CV13-425-31																						

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Receipt #	Docket N...	...CoN3	...CoN4	...CCN33	..CCNST3	...CDPY	RCCNST.3	...CPF	...CSS	...CVCA	...IC	...SD	...DIS	...S103	...DRS	...ISC	...DTO	..DTOPEF	...EFF	...FA	...IDF	...IND	...RCB
38213231	CP13-3128-33														5.00						2.00		
38233231	CP13-2784-33																				2.00		
38274231	CV13-426-31																						
38235331	CV13-427-31																		0.00			0.00	
38236331	CP13-2958-33																		0.00			0.00	
38439331	CP10-9615a-J																				0.00		
38443231	CP04-03073-J																				2.00		
38444331	CP10-06163-J														5.00						2.00		
38445331	CR11-00808-J																				2.00		
38446331	CR04-04147-J														5.00						2.00		
38447331	VETA11-00808														5.00						2.00		
																					0.21		
Totals		2380.00	70.00	70.00	45.00	13.75	18.20	424.49	0.15	196.62	278.00	555.90	10.00	100.00	7219.23	70.00	1200.00	27.92	0.00	65.53	536.59	630.01	6.76

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 3
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Receipt #	Docket #....	....JCPT	....JCTF	.JP.EFF	....JSF	....LTF	....MTF	....EVS	....SCF	....SJFC	....SJFS	....SO	....STF	....TFC	....TF	....TEN	....TEMP FCONST.3	....MFIA WRPREC#1	....MISC	....WRIT WRIT#03
37[illegible]ADJ	CR12-2011-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
1+0[illegible]	CR10-03869-J		-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00						
140[illegible]	CR10-03869-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3[illegible]	CR12-2635-J3		-0.88		-0.88	-0.44	-0.02			-0.13	-1.19		-6.65	-0.66						
3057[illegible]	CR12-2635-J3		0.50		0.49	0.50				0.07	0.67		3.73	0.38	3.10					
3758[illegible]	CR13-0990-J3		-2.00		-2.00	-1.00	-0.04			-0.30	-2.70		-14.94	-1.50						
3758[illegible]	CR13-0990-J3		1.58		1.57	0.78	0.82			0.23	2.12		11.81	1.19	9.83					
3758[illegible]	CR13-0990-J3		-1.58		-1.57	0.78	0.82			-0.23	-2.12		-11.81	-1.19	-9.83					
3758[illegible]	CR13-0990-J3		1.53		1.52	2.29				0.22	2.05		11.45	1.15	9.53					
3758[illegible]	CR13-0990-J3		-1.53		-1.52	-2.29				-0.22	-2.05		-11.45	-1.15	-9.53					
3758[illegible]	CR13-0990-J3		1.58		1.57	0.78				0.23	2.12		11.81	1.19	9.83					
377[illegible]	CR-7645-04-3		4.00			2.00							30.00	3.00						
377[illegible]	CR09-00968-J		2.98		2.98	1.50				0.44	4.02									
377[illegible]	CR11-05427-J		4.00		4.00	2.00	0.09			0.59	5.39		29.99	3.00						
377[illegible]	CR13-2961-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
377[illegible]	CR-6569-01-3	2.00	4.00			2.00						5.00								
377[illegible]	CR12-2635-J3		3.12		3.12	3.56	0.08			0.47	4.21		23.40	2.34	25.00					
377[illegible]ADJ	CR12-2635-J3		-3.12		-3.12	-3.56	0.08			-0.47	-4.21		-23.40	-2.34	-25.00					
377[illegible]ADJ	CR12-2635-J3		3.12		3.12	3.56	0.08			0.47	4.21		23.40	2.34	25.00					
377[illegible]ADJ	CR12-2635-J3		-3.12		-3.12	3.56	0.08			-0.47	-4.21		-23.40	-2.34	-25.00					
377[illegible]18	CR12-2635-J3		3.50		3.51	3.50				0.53	4.73		26.27	2.62	21.90					
37727[illegible]	CR-282-08-31	2.00	4.00			2.00														
377[illegible]	CR13-1287-J3		4.00		4.00	2.00				0.60	5.40									
3772[illegible]	CV13-359[illegible]																			
3773[illegible]	CR13-2883-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
37731[illegible]	CV13-360-31																			
3773[illegible]	CR-7451-05-3		1.41		1.41	0.70							10.64	1.07						
37733[illegible]	CR13-2822-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
3773[illegible]	CR-4844-03-3	0.97	1.92			0.96														
37735[illegible]	CR13-2600-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
3773[illegible]	CR13-2257-J3					2.00														
37737[illegible]	CR-2114-05-3		4.00			2.00							30.00	3.00	25.00					
37738[illegible]	CR13-2501-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
3773[illegible]	FM13-131-31																			
3774[illegible]	CR13-2743-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37741[illegible]	CR13-2677-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
3774[illegible]	CR13-2052-J3		4.00		4.00	2.00				0.60	5.40									
3774[illegible]	CR13-2692-J3		-4.00		-4.00	-2.00				-0.60	5.40									
3774[illegible]ADJ	CR13-2692-J3		4.00		4.00	2.00	0.10			0.60	5.40									
37743[illegible]	CR09-01451-J					2.00														
37744[illegible]	CR13-2659-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37745[illegible]	CR13-2674-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
3774[illegible]	CR13-2393-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37747[illegible]	CR13-2789-J3																			
3774[illegible]	CR12-4725-J3		4.00		4.00	2.00				0.60	5.40									
37749[illegible]	CR13-2100-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37750[illegible]	CR11-01404-J		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
37751[illegible]	J13-146-331		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37752[illegible]	CR10-04855-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37753[illegible]	CR-3[illegible]		4.00			2.00							30.00	3.00						
37754[illegible]	CR13-2543-J3		4.00		4.00	2.00	0.10			0.60	5.40									
37755[illegible]	CR-1125-06-3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3775[illegible]	FM13-132-31																			

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37757331	CR13-1578-33	0.97	0.97	4.34	0.04					0.16	1.33		7.45	0.73	12.26					
37758331	CR13-2625-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37759331	CR13-2624-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37760331	CR-4850-06-3	4.00	4.00	2.00						0.60	5.40		30.00	3.00						
37761331	CR13-2610-33	4.00	4.00	2.00						0.60	5.40		30.00	3.00						
37762331	CR13-1479-33	4.00	4.00	2.00						0.60	5.40		30.00	3.00						
37763331	CR04-05937-3	1.33	1.33	0.66						0.20	1.80		10.01	1.01						
37764331	CR-852-06-31	1.37	1.16	0.69						0.20	1.16		10.28	1.03				14.44		
37765331	CR-2488-06-3	4.00	4.00	2.00						0.60	3.40							17.12		
37766331*V	CR13-2793-33	4.00	4.00	2.00	-0.10					0.60	5.40		30.00	3.00				50.00		
37766331ADJ	CR13-2793-33	-4.00	-4.00	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00						
37767331	CR13-2203-33	4.00	4.00	2.00						0.60	5.40		30.00	3.00						
37768331	CR13-2714-33	1.60	1.60	2.86	0.05					0.24	2.16		12.01	1.20	25.00					
37769331	CR-9683-07-3	2.99	2.99	1.49	0.07					0.44	4.02									
37770331	CR13-2817-33	4.00	4.00	2.00						0.60	3.40		30.00	3.00						
37771331	CR13-0995-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37772331	CR13-2256-33	4.00	4.00	2.00						0.60	5.40		30.00	3.00						
37773331	CR13-2590-33	1.29	1.29	1.95	0.03					0.20	1.75		9.74	0.98	16.21					
37774331	CR13-2806-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37775331	CR13-2219-33																			
37776331	FD13-116[illegible]31																			
37777331	CR13-2736-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						5.00
37778331	CV13 361 31																			
37779331	CR-2146-06-3	2.23	2.23	3.11						0.34	1.96									
37780331	CR13-2410-33	2.00	2.00	1.00						0.30	2.70		15.00	1.50				27.00		
37781331	CV13 358 31																			
37782331	FD13-139-31																			
37783331	CR13-2039-33			2.00																
37784331*V	CR13-2038-33	1.27	1.26	0.63						0.19	1.70				7.88					
37784331*V	CR13-2039-33	-1.27	-1.26	-0.63						-0.18	-1.70				-7.88					
37784331ADJ	CR13-2038-33	0.82	0.81	0.41	0.02					0.12	1.10				5.10					
37785331	JP31/DC-1481					1.00														
37786331	CR12-4461-33	4.00	4.00	2.00						0.60	5.40									
37787331*V	CR12-4462-33	4.00	4.00	2.00						0.60	5.40									
37787331*V	CR12-4462-33	-4.00	-4.00	-2.00						-0.60	-5.40									
37787331ADJ	CR12-4462-33	4.00	4.00	2.00	0.10					0.60	5.40									
37788331	CR-9778-05-3	4.00		2.00								5.00	30.00	3.00				50.00		
37789331	CR-9777-05-3	4.00		2.00								5.00						50.00		
37790331	A13 181																			
37791331	CR13-2918-33	4.00	4.00	2.00	0.10					0.60	5.40									
37792331	CR-3166-06-3	2.83	2.82	1.41						0.42	2.39		21.17	2.12				35.27		
37793331	CR13-2864-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37794331	CR13-2845-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37795331	CR12-2777-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37796331	CR-7234-07-3	3.18	3.17	1.59						0.47	2.69									
37797331	CR13-2750-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37798331*V	CR13-2897-33	4.00	4.00	2.00						0.60	5.40									
37798331*V	CR13-2897-33	-4.00	-4.00	-2.00						-0.60	-5.40									
37799331ADJ	CR13-2897-33	4.00	4.00	2.00	0.10					0.60	5.40									
37799331	CR13-2931-33	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						
37800331	CR13 1285-33	4.00	4.00	2.00						0.60	5.40									
37800331*V	CR13-1285-33	-4.00	-4.00	-2.00						-0.60	-5.40									

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Receipt #	Docket #	JCPT	JCTF	JP.EFF	JSF	LTF	MVF	PVS	SCF	SJFC	SJF3	SO	STF	TFC	TP	TPW	TPWF	CONST.3	WFJA	WFJREC31	WFSO	WPIT	WRITPOSS
37800J31ADJ	CR13-1285-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37800J31ADJ	CR13-1285-J3		-4.00		-4.00	-2.00	-0.10			-0.60	-5.40												
37800J31B	CR13-1285-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37801J31	CR10-03207-J		4.00		4.00	2.00	0.10			0.60	5.40												
37802J31	CR-9515-Gc-3		4.00		4.00	2.00				0.60	5.40		30.00	3.00									
37803J31	CV13-3n2-31									0.60	3.40									50.00			
37804J31	FD13-134-31																			50.00			
37805J31	CR13-2737-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37806J31*V	CR13-2878-J3		4.00		4.00	2.00				0.60	5.40	5.00	30.00	3.00									
37806J31*V	CR13-2878-J3		-4.00		-4.00	-2.00				-0.60	-5.40	-5.00	-30.00	-3.00									
37806J31ADJ	CR13-2878-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00									
37807J31	CR13-2877-J3		4.00		4.00	2.00				0.60	5.40	5.00											
37808J31	CR13-2874-J3		0.84		0.84	0.42	0.02			0.12	1.12	1.05											
37809J31	CR13-2773-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00									
37810J31	CR-4326-02-3					2.00																	
37811J31	CR12-4631-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00	25.00								
37812J31	CR-3192-04-3		0.10			0.05							0.75	0.08	0.64								
37813J31	CR13-2754-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37814J31	CR13-0973-J3		1.60		1.60	0.80	0.03			0.24	2.16	2.00	12.00	1.20	9.99								
37815J31	CR13-2549-J3		4.00		4.00	2.00				0.60	5.40												
37816J31*V	CR13-2803-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37816J31*V	CR13-2803-J3		-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									
37816J31ADJ	CR13-2803-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00									
37817J31	CR-5065-04-3		4.00			2.00							30.00	3.00									
37818J31	CR13-2807-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00					50.00				
37819J31*V	CR12-2011-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37819J31*V	CR12-2011-J3		-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									
37820J31	FD13-117-31																						
37821J31	CR13-2712-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									5.00
37822J31	CR13-2713-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37823J31	CR13-2720-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37824J31	CR-8370-04-3		4.00			2.00							30.00	3.00									
37825J31*V	CR-3455-03-3																			50.00			
37825J31*V	CR-3455-03-3																						
37825J31ADJ	CR-3455-03-3	2.00	4.00			2.00								3.00									
37826J31	CR12-1313-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00							50.00		
37827J31*V	CR13-2514-J3		4.00		4.00	2.00				0.60	5.40	5.00											
37827J31*V	CR13-2514-J3		-4.00		-4.00	-2.00				0.60	-5.40	-5.00											
37827J31ADJ	CR13-2514-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00											
37828J31	CR09-0e130-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00									
37829J31	CR11-05888-J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37830J31	CR13-2649-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37831J31	CR13-0744-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37832J31	VETA12-03e4		4.00		4.00	2.00				0.60	5.40												
37833J31	CR12-03e4-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						50.00			
37834J31	CR-4891-07-3		4.00		4.00	2.00				0.60	5.40												
37835J31	CR-4890-07-3		4.00		4.00	2.00				0.60	3.40		30.00	3.00						50.00			
37836J31	CR-2862-06-3		4.00		4.00	2.00				0.60	3.40									50.00			
37837J31	CR13-2738-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						50.00			
37838J31	CR13-2739-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37839J31	CR12-1961-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37840J31	CR13-1961-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37841J31	CR13-2794-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00									

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Receipt #	Docket #....	....JCPT	....JCTF	..JP.EFF	.....JSF	.....LIF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FOUNDF.F	....MFDA	MFFEE3I	....MFSO	....MNIT	WHITFOSS
37842J31*V	CR13-2336-J3		4.00		4.00	2.00				0.60	5.40												
37842J31*V	CR13-2346-J3		-4.00		-4.00	-2.00				-0.60	-5.40												
37843J31*V	CR13-2346-J3		4.00		4.00	2.00				0.60	5.40				25.00								
37843J31*V	CR13-2346-J3		-4.00		-4.00	-2.00				-0.60	-5.40				-25.00								
37843J31ADJ	CR13-2346-J3		4.00		4.00	2.00	0.10			0.60	5.40				25.00								
37844J31*V	CR13-2936-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37844J31*V	CR13-2936-J3		-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		30.00	-3.00									
37844J31ADJ	CR13-2936-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00									
37845J31	CR-6427-02-3	2.00	4.00			2.00															50.00		
37846J31	CR-8612-02-3	2.00	4.00			2.00															50.00		
37847J31	FE13-135-31																						
37848J31	CR13-2352-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37849J31	CR13-2983-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37850J31*V	CR13-2982-J3		4.00		4.00	2.00				0.60	5.40												
37850J31*V	CR13-2982-J3		-4.00		-4.00	-2.00				-0.60	-5.40												
37850J31ADJ	CR13-2982-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37851J31	CR13-2734-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37852J31	CR13-2733-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37853J31	CR13-2746-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37854J31	CR13-2747-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37855J31	CR11-05674-J		2.00		3.00	1.00				0.30	2.70		15.00	1.50									
37856J31	AI3-196 CASA																						
37857J31*V	CR13-2082-J3		1.52		1.52	0.76				0.22	2.05	1.91			9.51								
37857J31*V	CR13-2082-J3		-1.52		-1.52	-0.76				-0.22	-2.05	-1.91			-9.51								
37857J31ADJ	CR13-2082-J3		1.46		1.46	2.19	0.03			0.21	1.97	1.83			9.10								
37858J31	CR13-2814-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37859J31	CR13-2820-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37860J31	CR13-2965-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37861J31	CR12-4221-J3		4.00		4.00	2.00				0.60	5.40					5.00	45.00				50.00		
37862J31	CR13-2680-J3		2.99		2.98	1.49	0.07			0.44	4.02												
37863J31	CR13-2262-J3		4.00		4.00	2.00				0.60	5.40					5.00							
37864J31	CR-4994-03-3	0.60	1.20			2.60								0.80							14.90		
37865J31	CR-8605-06-3		0.81		0.81	2.40				0.18	0.78										19.20		
37866J31	CR09-03125-J		1.20		1.20	2.60				0.18	1.62		9.00	0.90							15.00		
37867J31	CP-11144-06-					2.00									25.00						50.00		
37868J31	JP31/DC-4482							1.00															
37869J31	CV13-343-31																						
37870J31	CR13-2898-J3		4.00		4.00	2.00	0.10			0.60	5.40												
37871J31	CR13-2909-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37872J31	CR13-2919-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37873J31*V	CR10-03095-J		4.00		4.00	2.00				0.60	5.40												
37873J31*V	CR10-03095-J		-4.00		-4.00	-2.00				-0.60	-5.40												
37873J31ADJ	CR10-03095-J		4.00		4.00	2.00	0.10			0.60	5.40												
37874J31	CR13-2834-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00											
37875J31	CR13-2835-J3		4.00		4.00	2.00				0.60	5.40	5.00											
37876J31	CR13-2714-J3		4.00		4.00	2.00				0.60	5.40												
37877J31	CR13-2910-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00									
37878J31	CR-6212-02-3					2.00															50.00		
37879J31*V	CR10-02287-J		4.00		4.00	2.00				0.60	5.40										50.00		
37879J31*V	CR10-02287-J		-4.00		-4.00	-2.00				-0.60	-5.40										-50.00		
37879J31ADJ	CR10-02287-J		4.00		4.00	2.00	0.10			0.60	5.40										50.00		
37880J31*V	CR10-02286-J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00							50.00		
37880J31*V	CR10-02286-J		-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00							-50.00		

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Receipt #	Docket N	JCIT	JCTF	JP.EFF	JSF	LTF	MVF	PVS	SCF	SJEC	SJFS	SO	STF	TFC	TP	TPR	TEMP POSIST.)	ARIA REFREC31	WPSO	WRIT WRITMISS
378703J31ADJ	CR10-022ee-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37881J31*V	CR10-0f808-J		4.00		4.00	2.00				0.60	5.40							50.00		
37e81J31*V	CR10-0e9d8-J		-4.00		-4.00	-2.00				-0.60	-5.40							50.00		
37881J31ADJ	CR10-0e868-J		4.00		4.00	2.00	0.10			0.60	5.40							-50.00		
37d82J31	CR-5543-02-J	0.73	1.47			2.74												50.00		
378e8J31	CR13-2422-J3		0.63		0.63	2.34	0.02			0.11	0.94		5.62	0.51		9.1e				
37884J31	CR13 2894 J3		3.04		3.04	1.52	0.07			0.46	4.10	3.80	22.78	2.28						
37885J31	CP-8635-04-J		4.00			2.00														
37886J31	CR13-2940-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37887J31	CR13-2894 J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
37d88J31	CR13-1845-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37889J31	CP13-2530-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
378e0J31	CR13-2856-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37941J31	CR13-2767-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
37892J31	CP-4846-07-J		4.00		4.00	2.00				0.60	5.40							50.00		
37893J31	CR09-04e29-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00				50.00		
37894J31	CP13-2410-J3		2.00		2.00	3.00				0.30	2.70		15.00	1.50						
37895J31	CR-10481-05-J		4.00		4.00	2.00				0.60	5.40									
37e9cJ31	CR-10480-05-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00				50.00		
37897J31*V	CR13-2947-J3																	50.00		
37897J31ADJ	CR13-2947-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00								
37898J31*V	CR13-2958-J3																			
37898J31*V	CR13-2948 J3																			
37e98J31ADJ	CR13-2958-J3		4.00		4.00	2.00				0.60	5.40	5.00	30.00	3.00						
37e99J31ADJ	CR13-2948-J3		-4.00		-4.00	-2.00				-0.60	-5.40	-5.00	-30.00	-3.00						
37e99J31B	CP13-2949 J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
37e99J31	FD13-13e-31																			
37e0DJ31	CR13-2945-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37901J31*V	CR13-2932-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37e01J31*V	CR13-2932 J3		-4.00		-4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00						
37e01J31ADJ	CR13-2932 J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37902J31*V	CR-2150-07-J		4.00		4.00	2.00				0.60	5.40									
37e03J31*V	CR-2150-07-J		-4.00		-4.00	-2.00				-0.60	-3.40						50.00			
37903J31	CR-2150-07-J		4.00		4.00	2.00				0.60	3.40						50.00			
37904J31*V	CR10-04971-J		4.00		4.00	2.00				0.60	5.40							50.00		
37e04J31*V	CR10-04971-J		-4.00		-4.00	-2.00				-0.60	-5.40							50.00		
37904J31ADJ	CR10-04971-J		4.00		4.00	2.00	0.10			0.60	5.40							-50.00		
37905J31	FL13-137-31			5.00														50.00		
37906J31	CR13 2955-J3		4.00		4.00	2.00	0.10			0.60	5.40									
37907J31	CR13-2954-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37908J31*V	CR13-2949-J3																			
37908J31*V	CR13-2949 J3																			
37908J31ADJ	CR13-2949-J3		4.00		4.00	2.00				0.60	5.40									
37909J31	CR08-02958-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37e10J31*V	CR08-02957-J		4.00		4.00	2.00	0.10			0.60	5.40							50.00		
37910J31*V	CR08-02957-J		-4.00		-4.00	-2.00	-0.10			0.60	5.40							50.00		
37e11J31ADJ	CR08-02957-J		4.00		4.00	2.00				0.60	5.40							-50.00		
37911J31	CV12-364-31																	50.00		
37912J31	CV13-364-31																			
37e13J31	CV13-365-31			0.00																
37914J31*V	CR12-4114-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37914J31*V	CR12-4114-J3		4.00		4.00	-2.00	-0.10			-0.60	5.40		30.00	3.00						

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Receipt #	Docket #	JCPT	JCTF	JUEFF	JSF	LTF	MVF	PWS	SCF	SJEC	SJFS	SO	STF	TFC	TP	TPW	TPWF	CONST-3	WFEA	WFEFEC31	WFSO	WFIT	WRITPOSS
37914J31ADJ	CR13-3114-J3		4.00		4.00	2.00					0.60	5.40		30.00	3.00								
37915J31	CV13-366-31			0.00																			
37916J31	CV13-367-31			0.00																			
37917J31	CV13-368-31			0.00																			
37918J31	CV13-369-31			0.00																			
37919J31	CV13-370-31			0.00																			
37920J31*V	CR13-2706-J3		1.43		1.44	1.72					0.22	1.94		10.73	1.07								
37920J31*V	CR13-2706-J3		-1.43		-1.44	-1.72					-0.22	-1.94		-10.73	-1.07								
37921J31	CR13-1805-J3		4.00		4.00	2.00	0.10				0.60	5.40		30.00	3.00								
37922J31*V	CR10-03234-J		4.00		4.00	2.00	0.10				0.60	5.40		30.00	3.00								
37922J31*V	CR10-03234-J		-4.00		-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00					50.00			
37922J31ADJ	CR10-03234-J		4.00		4.00	2.00					0.60	5.40		30.00	3.00					-50.00			
37923J31*V	CR12-5406-J3		4.00		4.00	2.00	0.10				0.60	5.40		30.00	3.00					50.00			
37923J31*V	CR12-5406-J3		-4.00		-4.00	-2.00	-0.10				-0.60	5.40		-30.00	-3.00								
37923J31ADJ	CR12-5406-J3		4.00		4.00	2.00					0.60	5.40		30.00	3.00								
37923J31ADJ	CR12-5406-J3		-4.00		-4.00	-2.00					-0.60	5.40		-30.00	-3.00								
37923J31B	CR12-5406-J3		4.00		4.00	2.00					0.60	5.40		30.00	3.00								
37924J31	CR08-00859-J		4.00		4.00	2.00					0.60	5.40		30.00	3.00								
37925J31	CR11-00309-J		4.00		4.00	2.00					0.60	5.40							50.00				
37926J31	CR13-2177-J3		4.00		4.00	2.00					0.60	5.40											
37927J31	FI13-138-31			0.00																			
37928J31	FD13-139-31			0.00																			
37929J31	CR13-2873-J3		4.00		4.00	2.00	0.10				0.60	5.40		30.00	3.00								
37930J41*V	CR13-2872-J3	1.00																					
37930J31*V	CR13-2872-J3	-1.00																					
37930J31ADJ	CR13-2872-J3		4.00		4.00	2.00	0.10				0.60	5.40											
37931J31*V	CR10-05146-J		4.00		4.00	2.00					0.60	5.40											
37931J31*V	CR10-05146-J		4.00		-4.00	-2.00					-0.60	-5.40			50.00				-50.00				
37931J31ADJ	CR10-05146-J		4.00		4.00	2.00					0.60	5.40											
37931J31ADJ	CR10-05146-J		-4.00		-4.00	-2.00					-0.60	-5.40								50.00			
37931J31B	CR10-05146-J		4.00		4.00	2.00	0.10				0.60	5.40								-50.00			
37939J31*V	CR-5210-07-3		4.00		4.00	2.00	0.10				0.60	3.40								50.00			
37939J31*V	CR-5210-07-3		-4.00		-4.00	-2.00	-0.10				-0.60	-3.40									50.00		
37940J31	CR13-2112-J3		4.00		4.00	2.00	0.10				0.60	5.40	5.00								-50.00		
37949J31	CR13-2915-J3		4.00		4.00	2.00					0.60	5.40											
37949J31	CR13-2916-J3		4.00		4.00	2.00	0.10				0.60	5.40		30.00	3.00								
37951J31	CV13-371-31			0.00																			
37952J31	CV13-372-31			0.00																			
37953J31	CR-7541-04-3		4.00			2.00																	
37954J31*V	CR-99-03364-	2.00				2.00									3.00					50.00			
37954J31*V	CR-99-03364-	-2.00				-2.00									-3.00					-50.00			
37954J31ADJ	CR-99-03364-	2.00				2.00														50.00			
37955J31	CV13-373-31			0.00																			
37956J31	CR-3426-03-3	2.00	4.00			2.00						5.00			3.00					50.00			
37957J31	CR13-2020-J3		4.00		4.00	2.00	0.10				0.60	5.40											
37958J31	CV13-374-31			0.00																			
37959J31	CV13-375-31			0.00																			
37960J31	CV13-376-31			0.00																			
37961J31	CR13-2823-J3		4.00		4.00	2.00					0.60	5.40											
37962J31	A13-101 FEPE																						
37963J31	SC13-015-31																						
37964J31	CR-5298-03-3	1.93	3.85			1.93																	
37965J31	J13-110-J31		4.00		4.00	2.00					0.60	5.40				25.00				48.00			

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37966J31	CR 8966-05 J		4.00		4.00	2.00														
37967J31	CR10-00455 J		4.00		4.00	2.00				0.60	5.40							50.00		
37968J31*V	CR10-00456-J		4.00		4.00	2.00				0.60	5.40							50.00		
37968J31*V	CR10-00456-J		-4.00		-4.00	-2.00				-0.60	-5.40							50.00		
37968J31ADJ	CR10-00456-J		4.00		4.00	2.00	0.10			0.60	5.40							50.00		
37969J31	FM13 140-31			0.00														50.00		
37970J31	VETA11-01245		4.00		4.00	2.00														
37971J31	CR13 2852 J3		4.00		4.00	2.00	0.10			0.60	5.40				25.00			50.00		
37972J31	VETA11-05291		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37973J31	FM13-141-31			0.00														50.00		
37974J31	CR13-2534-J3		2.00		2.00	1.00	0.05			0.30	2.70	2.50	15.00	1.50						
37975J31	CR13-2191-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00	25.00					
37976J31	CR13-3037-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37977J31	CR-10279 06-					2.00									25.00					
37978J31	CV13-377-31			0.00																
37979J31	CV13-378-31			0.00																
37980J31*V	CR12-2085-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37980J31*V	CR12-2085-J3		-4.00		-4.00	-2.00				-0.60	-5.40		-30.00	-3.00						
37980J31ADJ	CR12-2085-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37981J31	CV13-379-31			0.00																
37982J31	CR13-1803-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
37983J31	CV13-380-31			0.00																
37984J31	CR-2416-04-3																			
37985J31	CR13-2706-J3		1.43		1.44	2.72				0.22	1.94		10.78	1.07				53.00		
37986J31	CR13-2942 J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37987J31	CR13-1537-J3					2.00														
37988J31	J13-026-J31		4.00		4.00	2.00				0.60	5.40									
37989J31	SC13-021-31			0.00					25.00											
37990J31	CR08-06623-J		4.00		4.00	2.00				0.60	5.40									
37991J31	CR-9204-07-3		4.00		4.00	2.00				0.60	5.40							50.00		
37992J31*V	CR11-03343-J		4.00		4.00	2.00				0.60	5.40	5.00						50.00		
37992J31*V	CR11-03343-J		-4.00		-4.00	2.00				-0.60	-5.40	-5.00						50.00		
37992J31ADJ	CR11-03343-J		4.00		4.00	2.00	0.10			0.60	5.40	5.00						50.00		
37993J31	CR13-1430-J3		3.04		3.04	3.52	0.08			0.45	4.19		22.80	2.28	19.01			50.00		
37994J31*V	CP13-3011-J3																			
37994J31*V	CP13-3011-J3																			
37994J31ADJ	CR13-3011-J3		4.00		4.00	2.00				0.60	5.40	5.00	30.00	3.00						
37994J31ADJ	CR13-3011-J3		-4.00		-4.00	-2.00				-0.60	-5.40	-5.00	-30.00	-3.00						
37994J31B	CR13-3011-J3		4.00		4.00	2.00				0.60	5.40	5.00								
37995J31	CR13-2327-J3		4.00		4.00	2.00				0.60	5.40	5.00								
37996J31	CV13-381-31			0.00											25.00					
37997J31*V	CR13-3057-J3		4.00		4.00	2.00				0.60	5.40									
37997J31*V	CR13-3057-J3		-4.00		-4.00	-2.00				-0.60	-5.40									
37997J31AEJ	CR13-3057-J3		4.00		4.00	2.00	0.10			0.60	5.40									
37998J31	CR13-3058-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
37999J31*V	CR10-04032-J		4.00		4.00	2.00				0.60	5.40									
37999J31*V	CR10-04032-J		-4.00		-4.00	-2.00				-0.60	-5.40							50.00		
37999J31ADJ	CR10-04032-J		4.00		4.00	2.00	0.10			0.60	5.40							50.00		
38000J31*V	CR09-06074 J		3.86		3.86	3.87				0.57	5.21				24.13			48.26		
38000J31*V	CR09 06074-J		-3.86		-3.86	-3.87				-0.57	-5.21				24.13			48.26		
38001J31	CV13-382-31			0.00																
38002J31	CR09-06074-J		4.00		4.00	2.00				0.60	5.40									
38003J31	CR13-2809-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00				50.00		

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38U4431	FD13 143-31			0.00																
38U05331*V	CR11 04067-J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U05331*V	CR11-04067-J		-4.00		4.00	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00						
38U05331ADJ	CR11 04067 J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U06331*V	CR13-2970-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38U06331*V	CR13-2970-J3		-4.00		4.00	-2.00				-0.60	-5.40		-30.00	-3.00						
38U06331ADJ	CR13-2970-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U07331	CR-7167-dc-J		1.52		1.52	2.40				0.23	1.28		22.36	1.14	25.00			46.52		
38U08331	CR-99-01161-	1.00				2.00								3.00				50.00		
38U09331	CR13-2635-J3		4.00		4.00	2.00	0.04			0.59	5.59									
38U10331*V	CR13-2528-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38U10331*V	CR13-2528-J3		-4.00		4.00	-2.00				-0.60	5.40		30.00	3.00						
38U10331ADJ	CR13 2528-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U11331	CR-2416-04-J					2.00														
38U12331	FD13-142-31			0.00																
38U13331	CR-0503 03-J	2.00	4.00			2.00								3.00				50.00		
38U14331	FD13-144-31			0.00																
38U15331	CR12-0814-J3		2.50		2.50	2.00	0.06			0.31	2.70		15.01	1.50	25.00					
38U16331	CR13-2741-J3		4.00		4.00	2.00				0.61	5.89		30.00	3.00						
38U17331	FD13-145-31			0.00																
38U18331	FD13 146-31			0.00																
38U19331	FD13-147-31			0.00																
38U20331	CR13-2968-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U21331	CR13-2962-J3		4.00		4.00	2.00	0.10			0.60	5.40									
38U22331	CR13-2945 J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U23331	CR13 2963 J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U24331	FID#1159462																			
38U25331	CR 8090 04-J		1.24			2.00							9.31	0.43	25.00					
38U26331	VETA12 0254		4.00		4.00	2.00				0.60	5.40							50.00		
38U27331	CR12-0254-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U28331*V	CR12 2972-J3		4.00		4.00	2.00				0.60	5.40									
38U28331*V	CR12-2972 J3		-4.00		4.00	-2.00				0.60	-5.40									
38U28331ADJ	CR12 2972 J3		4.00		4.00	2.00	0.10			0.60	5.40									
38U29331	CR11 03674-J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U30331	CR11-03673-J		4.00		4.00	2.00				0.60	5.40									
38U31331	CR13-1345-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U32331	CR13-2735 J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U33331	CR08 06074-J					2.00														
38U34331*V	CR10-04031-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38U34331*V	CR10-04031 J		-4.00		4.00	-2.00				-0.60	-5.40		-30.00	-3.00						
38U34331ADJ	CR10-04031 J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U35331	CR-7557-07-J					2.00														
38U36331	FD13-146-31			0.00																
38U37331	FD13-148-31			0.00																
38U38331	CR13-0529-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U39331	VETA12-0621-		4.00		4.00	2.00				0.60	5.40									
38U40331	CR12-0621-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U41331	CR13 3089 J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U42331*V	CR13 3087-J3		4.00		4.00	2.00				0.60	5.40									
38U42331*V	CR13 3087 J3		4.00		4.00	-2.00				-0.60	-5.40									
38U42331ADJ	CR13 3087 J3		4.00		4.00	2.00	0.10			0.60	5.40									
38U43331	CR11 05505 J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38U44331	FD13-150-31			0.00																

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3BU45J3*V	CR-1009-03-3					2.00														50.00
3B045J31*V	CR-1009-03-3					2.00														-50.00
3BU45J31ADJ	CR 1009-03-3					2.00														50.00
3BU46J31	CR12-0131-J3		4.00		4.00	2.00	0.10									25.00				
3BU47J31	CR12-0446-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
3BU48J31	VETA12-0446-		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3BU49J31	CR12-2815-J3		4.00		4.00	2.00	0.10			0.60	5.40									
3B050J31	CR12-2816-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						50.00
3B051J31	CR12-5420-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3B052J31	CR11-02739-J		4.00		4.00	2.00				0.60	5.40									
3B053J31	CR13-1320-J3		4.00		4.00	2.00				0.60	5.40									
3B054J31	CR13-1838-J3		4.00		4.00	2.00	0.10			0.60	5.40						50.00			
3B055J31	CR13-1383-J3									0.60	5.40									
3B05EJ31	CR13-2570-J3		4.00		4.00	2.00														
3B057J31	CR13-1538-J3					2.00				0.60	5.40		30.00	3.00						
3B058J31	CR13-3033-J3		4.00		4.00	2.00	0.10													
3B059J31	JF31/DC-1486									0.60	5.40		30.00	3.00						
3B0C0J31	JF31/DC-1487							1.00												
3B0C1J31	JF31/DC-1454							2.00												
3B0C2J31	JF31/DC-1491							2.00												
3B0C3J31	JF31/DC-1443							2.00												
3B0C4J31	JF31/DC-1495							2.00												
3B0C5J31	JF31/DC-1497							2.00												
3B0C6J31	JF31/DC 1483							2.00												
3B0C7J31	JF31/DC 1484							1.00												
3B0C8J31	JF31/DC 1495							1.00												
3B0C9J31	CV13 384-31							1.00												
3B0D0J31	CR13 1751 J3			0.00																
3B0D1J31	CR09 01886-J		4.00		4.00	2.00	0.10													
3B0D2J31	CR13-2388-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3B0D3J31	JF31/DC-1456						0.10			0.60	5.40		30.00	3.00						50.00
3B0D4J31	CR12-1451-J3							1.00					30.00	3.00						50.00
3B0D5J31	CR12-1420-J3		4.00		4.00	2.00	0.10													
3B0D6J31	CR-4358-03-3	2.00	4.00		4.00	2.00				0.60	5.40									
3B0D7J31	CR13-2944-J3					2.00				0.60	5.40		30.00	3.00						
3B0D8J31	CR13-3008-J3													3.00						
3B0D9J31	CR13 3005 J3																			50.00
3B0E0J31	CR13-2316-J3		4.00		4.00	2.00	0.10													
3B0E1J31	CR11 03920 J		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3B0E2J31*V	CR13-2907-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
3B0E2J31*V	CR13-2907-J3		-4.00		4.00	-2.00	0.10			0.60	5.40		30.00	3.00						
3B0E3J31	CR13-2907-J3		4.00		4.00	2.00				-0.60	-5.40		-30.00	-3.00						50.00
3B0E4J31	CR13-3079-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
3B0E5J31	CR13-3089-J3		4.00		4.00	2.00				0.60	5.40									
3B0E6J31	CR11-06273-J		4.00		4.00	2.00	0.10			0.60	5.40									
3B0E7J31	CR 0957-07-3					2.00				0.60	5.40		30.00	3.00	25.00					
3B0E8J31*V	CR13-3086-J3		4.00		4.00	2.00									25.00					50.00
3B0E8J31*V	CR13 3086 J3		-4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3B0E9J31ADJ	CR13 3086-J3		4.00		4.00	2.00	0.10			-0.60	-5.40		-30.00	-3.00						
3B0F0J31	CR08 03854-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
3B0F1J31*V	CR13-2082-J3		1.48		1.47	1.43				0.60	5.40		30.00	3.00						
3B0F1J31*V	CR13-2082-J3		-1.49		1.47	-1.43				0.22	1.98	1.84								50.00
3B0F1J31ADJ	CR13-2082-J3		1.46		1.46	2.19	0.04			-0.22	-1.98	-1.84			0.15					
										0.22	1.98	1.82			0.18					
															0.10					

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court 31 Part 3
ALL R/V Transactions for the Period 08/01/2013 thru 08/31/2013

23 OCT 2013

Receipt #	Docket #	....JLFF	....JCTF	..JP.EFF	....JSF	....LTF	....MVF	....PVF	....SCF	....SJFC	....SJES	....SO	....STF	....TFC	....TF	....TFW	....TIMF RCONST.F	....WFDA WRITREC31	....WFSO	....WPIT WRITEOSS
38091J31	FD13-151-31			0.00																
38092J31	CR13-2454-J3		4.00		4.00	2.00				0.60	5.40									
38093J31	CR12-2301-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38094J31	CR13-2511-J3		4.00		4.00	2.00				0.60	5.40	5.00			25.00					
38095J31*V	CR13-2510-J3		4.00		4.00	2.00				0.60	5.40	5.00			25.00					
38095J31ADJ	CR13-2510-J3		-4.00		-4.00	2.00				-0.60	5.40	-5.00			-25.00					
38096J31	FD13-152-31		4.00		4.00	2.00	0.10			0.60	5.40	5.00			25.00					
38097J31	CR13-2489-J3			0.00																
38098J31	J12-280-J31		2.40		2.40	1.20	0.05			0.36	3.24		17.99	1.80						
38099J31	CR10-03869-J		4.00		4.00	2.00				0.60	5.40				25.00					
38100J31	FD13-153-31					2.00														
38101J31	CR12-3061-J3			0.00																
38102J31	CR13-3060-J3		4.00		4.00	2.00				0.60	5.40	5.00								
38103J31	CR09-07727-J		4.00		4.00	2.00	0.10			0.60	5.40	5.00								
38104J31	FD13-154-31			0.00						0.60	5.40		30.00	3.00						
38105J31	CR13-2790-J3		2.00		2.00	1.00													50.00	
38106J31	CR13-2821-J3		4.00		4.00	2.00	0.10			0.30	2.70		15.00	1.50						
38107J31*V	CR13-3003-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38107J31ADJ	CR13-3003-J3		-4.00		-4.00	-2.00				0.60	5.40									
38108J31	CR13-0472-J3		4.00		4.00	2.00	0.10			-0.60	-5.40									
38109J31	CR13-3117-J3		4.00		4.00	2.00	0.10			0.60	5.40									
38110J31	CR13-3116-J3					2.00							30.00	3.00						
38111J31	CR-1597-05-3		4.00		4.00	2.00	0.10			0.60	5.40	5.00								
38112J31*V	CR13-0990-J3		4.00			2.00														
38112J31*V	CR13-0990-J3		1.30		1.24	1.94	0.03			0.19	1.75		30.00	3.00	25.00				50.00	
38112J31ADJ	CR13-0990-J3		-1.30		-1.24	-1.94	-0.03			-0.19	-1.75		9.74	0.98	16.21					
38112J31ADJ	CR13-0990-J3		1.53		1.54	2.04	0.80			0.23	2.07		-9.74	-0.98	-16.21					
38112J31B	CP13-0990-J3		-1.53		-1.54	-2.04	0.80			-0.23	-2.07		11.50	1.15	4.58					
38113J31	CP-2009-06-J		1.53		1.54	2.04				0.23	2.07		-11.50	-1.15	-4.58					
38114J31	CR12-5570-J3		4.00		4.00	2.00				0.60	5.40		11.50	1.15	9.58					
38115J31	CR13-2574-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38116J31	CR13-2975-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00					50.00	
38117J31	CR13-3049-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38118J31	CR13-3089-J3		4.00		4.00	2.00				0.60	5.40									
38119J31	FD13-140-31												30.00	3.00						
38120J31	CP-252-05-31		4.00			2.00														
38121J31	CR-8091-04-3		4.00			2.00							30.00	3.00						
38122J31	CR-8090-04-3					2.00									25.00				50.00	
38123J31	FD13-155-31			0.00																
38124J31	CR13-3036-J3		3.00		3.00	1.50	0.07			0.44	4.05		22.48	2.25						
38125J31	CR13-2845-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38126J31	CR12-0310-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38127J31	CR13-3035-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38128J31	FD13-156-31			0.00																
38129J31	FD13-123-31																			
38130J31*V	CR13-3097-J3		4.00		4.00	2.00				0.60	5.40	5.00	30.00	3.00						
38130J31*V	CR13-3097-J3		-4.00		-4.00	-2.00				-0.60	-5.40	-5.00	30.00	-3.00						
38130J31ADJ	CR13-3097-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
38131J31	CR13-3147-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38132J31	FD13-157-31			0.00																
38133J31	CR13-2848-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 1 Part 3

All P/V Transactions For the Period 08/01/2013 thru 08/31/2013

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Receipt #	Docket #....	JCPT	JCTF	JP.EFF	JSF	LTF	MGT	FVS	SCF	SJFC	SJFS	SD	STF	TFC	TP	TFM	TFMF ACCNST.3	MISA MISFEES	WESD	WRIT WRITFEES
38134J31	MTA11-06466		4.00		4.00	2.00				0.60	5.40							50.00		
38135J31	VPTA11-06465		4.00		4.00	2.00				0.60	5.40							50.00		
38136J31	CR11-06466-J		4.00		4.00	2.00	0.10			0.60	5.40									
38137J31	CR11-06465-J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.10						
38138J31	CV13-385-31			0.00																
38139J31	CR13-2745-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38140J31	CR13-3126-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38141J31	CR13-3125-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38142J31	CV13-386-31			0.00																
38143J31	CR13-2847-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38144J31	CV13-387-31			0.00																
38145J31	CR13-2914-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38146J31	CR11-05525-J					2.00	0.01			0.01	0.01		0.02							
38147J31	VPTA11-05525		0.11		0.11	0.06				0.01	0.13									
38148J31	CV13-388-31			0.00																
38149J31	CR13-3012-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38150J31	CR11-05801-J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38151J31	CR11-05800-J		4.00		4.00	2.00	0.10			0.60	5.40	5.00								
38152J31	CV13-389-31			0.00						0.60	5.40	5.00	30.00	3.00						
38153J31	CV13-390-31			0.00																
38154J31	CR12-1398-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38155J31	VPTA12-1398-		4.00		4.00	2.00				0.60	5.40									
38156J31	CR13-3124-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38157J31	CV13-391-31			0.00																
38158J31	CV13-392-31			0.00																
38159J31	CR13-2437-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38160J31	SC13-022-31			0.00					25.00											
38161J31	CR-3453-05-3		2.00			1.00									25.00					
38162J31*V	CR-4480-02-3	2.00	4.00			2.00								3.00				50.00		
38162J31*V	CR-4480-02-3	-2.00	-4.00			-2.00								-3.00				-50.00		
38162J31ADJ	CR-4480-02-3	2.00	4.00			2.00								3.00				50.00		
38163J31	CR13-1230-J3		4.00		4.00	2.00				0.60	5.40									
38164J31	CR13-2175-J3		4.00		4.00	2.00				0.60	5.40									
38165J31	CR12-1724-J3		4.00		4.00	2.00				0.60	5.40									
38166J31	SC13-023-31			0.00					25.00											
38167J31	SC13-024-31			0.00					25.00											
38168J31	SC13-025-31			0.00					25.00											
38169J31	CR13-3226-J3		4.00		4.00	2.00				0.60	5.40									
38170J31	CR13-2227-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38171J31	CR13-2826-J3		4.00		4.00	2.00	0.10			0.60	5.40									
38172J31	SC13-026-31			0.00					25.00											
38173J31	SC13-027-31			0.00					25.00											
38174J31	CR-7951-05-3		2.50		2.50	3.00							17.50	1.50				42.00		
38175J31	CR13-3030-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38176J31	CR13-3031-J3		4.00		4.00	2.00	0.10			0.60	5.40									
38177J31	FM13-154-31			0.00																
38178J31	CR13-3076-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38179J31*V	CR13-3075-J3		4.00		4.00	2.00				0.60	5.40		30.00	3.00						
38179J31*V	CR13-3075-J3		-4.00		4.00	2.00				-0.60	-5.40		-30.00	-3.00						
38179J31ADJ	CR13-3075-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38180J31	WDR13-002-31																			
38181J31	CV13-393-31			0.00																
38182J31	JP31/BC-041							1.00												5.00

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38193J31	CV13-394-31			0.00																
38194J31	CV13-395-31			0.00																
38195J31	CV13-396-31			0.00																
38196J31	CV13-397-31			0.00																
38197J31	CV13-398-31			0.00																
38198J31	CR13-2994-J3	2.00			2.00	1.30	0.66			0.38	1.51		19.40	3.00						
38199J31	CV13-399-31			0.00																
38199J31	CV13-400-31			0.00																
38191J31	FC13-160-31			0.00																
3819aJ31*V	CR13-1749-J3	4.00			4.00	2.00				0.60	5.40									
3819aJ31*V	CR13-1749-J3	-4.00			-4.00	-2.00				-0.60	-5.40									
3819aJ31ADJ	CR13-1749-J3	4.00			4.00	2.00	0.10			0.60	5.40									
38195J31	CR13-3204-J3	4.00			4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00						
38194J31	WOR13-002-31																			
38195J31	CV-147-11-31																			
3819eJ31	CR10-00424-J	4.00			4.00	2.00				0.60	5.40		30.00	3.00				50.00		
38197J31	CR10-00423-J	4.00			4.00	2.00				0.60	5.40		30.00	3.00				50.00		
38198J31	CV13-401-31			0.00																
38199J31	CV13-402-31																			
38200J31	CR-3532-07-3	4.00			4.00	2.00				0.60	5.40		30.00	3.00				50.00		
38201J31	CV13-403-31			0.00																
38202J31	CV13-404-31			0.00																
38203J31	VETA12-0795-	4.00			4.00	2.00				0.60	5.40				25.00					
38204J31	CV13-405-31			0.00																
38205J31	CV13-406-31			0.00																
38206J31	CV13-407-31			0.00																
38207J31	CV13-408-31			0.00																
38208J31	JII-101-J31	4.00			4.00	2.00				0.60	5.40									
38209J31	CV13-409-31			0.00																
38210J31	JII 101-J31																			
38211J31	CV13-410-31			0.00																
38212J31*V	CR-8753-03-3					2.00														
38212J31*V	CR-8753-03-3					2.00														
38212J31ADJ	CR-8753-03-3					2.00														
38213J31	CR09-03495-J	4.00			4.00	2.00				0.60	5.40		30.00	3.00	25.00			50.00		
38214J31	CV13-411-31			0.00																
38215J31	CV13-412-31			0.00																
38216J31	CV13-413-31			0.00																
38217J31	CV13-414-31			0.00																
38218J31	CR13-3164-J3	4.00			4.00	2.00	0.10			0.60	5.40									
38219J31	CV13-415-31			0.00																
38220J31	CV13-416-31			0.00																
38221J31	CV13-417-31			0.00																
38222J31	CV13-418-31			0.00																
38223J31	CR13-2680-J3	1.01			1.02	2.51	0.63			0.16	1.36									
38224J31	CV13-419-31			0.00																
38225J31	CV13-420-31			0.00																
38226J31	CV13-421-31			0.00																
38227J31	CV13-422-31			0.00																
38228J31	CV13-423-31			0.00																
38229J31	CR-4832-06-3	2.23			2.23	3.13				0.34	1.90				25.00			17.83		
38230J31	CV13-424-31			0.00																
38231J31	CV13-425-31			0.00																

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38232731	CR13-3118-J3		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00						
38233031	CR13-2764-J3		4.00		4.00	2.00	0.10			0.60	5.40	5.00								
38234131	CV13-426-31																			
38235731	CV13-427-31																			
38236331	CR13-2358-J3		1.74		1.73	1.41	0.05			0.26	2.34	2.10	13.05	1.31	21.72					
38438J31	CR10-06158-J		4.00		4.00	2.00				0.60	5.40	5.00								
38443J31	CR08-03073-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00					50.00	
38444J31	CR10-06163-J		4.00		4.00	2.00				0.60	5.40	5.00	30.00	3.00					50.00	
38445J31	CR11-00989-J		4.00		4.00	2.00	0.10			0.60	5.40		30.00	3.00					50.00	
38446J31	CR09-04144-J		4.00		4.00	2.00				0.60	5.40		30.00	3.00					50.00	
38447J31	VETA11-00808		0.43		0.43	0.22				0.06	0.59								5.35	
Totals		25.23	1259.20	0.00	1163.36	718.82	17.20	20.00	175.00	173.27	1520.62	185.10	5529.13	571.04	777.38	10.00	85.00	0.00	150.00	3955.03	305.35	5.00	15.00

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Receipt #	Docket #....	...Total
37849J31ADJ	CR12-2011-J3	150.10
14096J31*V	CR10-03869-J	-110.10
14096J31ADJ	CR10-03869-J	110.10
36576J31*V	CR12-2635-J3	-22.00
36576J31ADJ	CR12-2635-J3	22.00
37583J31*V	CR13-0990-J3	50.00
37583J31ADJ	CR13-0990-J3	50.00
37583J31ADJ	CR13-0990-J3	-50.00
37583J31B*V	CR13-0990-J3	50.00
37583J31B*V	CR13-0990-J3	50.00
37583J31C	CR13-0990-J3	50.00
37721J31	CR-7645-04-3	137.00
37722J31	CR09-00468-J	50.00
37723J31	CR11-05427-J	180.00
37724J31	CR13-2861-J3	110.10
37725J31	CR-6569-01-3	230.00
37726J31*V	CR12-2635-J3	205.10
37726J31*V	CR12-2635-J3	-205.10
37726J31ADJ	CR12-2635-J3	205.10
37726J31ADJ	CR12-2635-J3	-205.10
37726J31B	CR12-2635-J3	205.10
37727J31	CR-282-03-31	75.00
37728J31	CR13-1287-J3	162.00
37729J31	CV13-359-31	31.00
37730J31	CR13-2883-J3	136.10
37731J31	CV13-360-31	31.00
37732J31	CR-7951-05-3	50.00
37733J31	CR13-2822-J3	136.10
37734J31	CR-4944-03-3	50.00
37735J31	CR13-2600-J3	153.10
37736J31	CR13-2257-J3	20.00
37737J31	CR-2144-05-3	212.00
37738J31	CR13-2501-J3	203.10
37739J31	FI13-131-31	101.00
37740J31	CR13-2743-J3	172.10
37741J31	CR13-2677-J3	154.10
37742J31*V	CR13-2092-J3	133.00
37742J31ADJ	CR13-2092-J3	133.00
37743J31	CR09-01451-J	55.00
37744J31	CR13-2650-J3	136.10
37745J31	CR13-2679-J3	145.10
37746J31	CR13-2383-J3	153.10
37747J31	CR13-2789-J3	20.00
37748J31	CR12-4725-J3	152.00
37749J31	CR13-2169-J3	150.10
37750J31	CR11-01407-J	263.00
37751J31	J13-146-J31	150.10
37752J31	CR10-04895-J	200.10
37753J31	CR-9669-04-3	140.00
37754J31	CR13-2593-J3	134.10
37755J31	CR-1125-06-3	206.00
37756J31	FI13-132-31	101.00

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37757J31	CR13-1579-J3	141.10
37758J31	CR13-1685-J3	125.10
37759J31	CR13-2624-J3	166.10
3776c031	CR-4550-06-3	196.00
3776e131	CR13-2010-J3	150.00
3776n231	CR13-1479-J3	150.10
3776s331	CR09-05937-J	50.00
37764J31	CR-852-06-31	50.00
37765J31	CR-2488-06-3	479.00
37766J31*V	CR13-2793-J3	150.00
37766J31*V	CR13-2793-J3	-150.00
37766J31ADJ	CR13-2793-J3	150.00
37767J31	CR13-2203-J3	92.10
37768J31	CR13-2719 J3	50.00
37769J31	CR-9083-07-3	196.00
37770J31	CR13 2817 J3	110.10
37771J31	CR13-0995-J3	150.10
37772J31	CR13-2296-J3	50.00
37773J31	CR13-2540-J3	110.10
37774J31	CR13-2806-J3	153.10
37775J31	CR13-2219-J3	20.00
3777eJ31	FT13-116-31	205.00
37777J31	CR13-2736-J3	145.10
37778J31	CV13 361 31	31.00
37779J31	CR-2146-06-3	197.00
3778 J31	CR13-2410 J3	50.00
37781J31	CV13-358 31	31.00
37782J31	FT13 133 31	101.00
37783J31	CR13-2039-J3	71.00
37784J31*V	CR13-2038-J3	29.00
37784J31*V	CR13-2038-J3	-29.00
37784J31ADJ	CR13-2038-J3	29.00
37785J31	J031/DC-1481	21.00
37786J31	CR12-4461-J3	167.00
37787J31*V	CR12-4462-J3	167.00
37787J31*V	CR12-4462-J3	-167.00
37787J31ADJ	CR12-4462-J3	167.00
37788J31	CR-4778-05-3	251.00
3778wJ31	CR-9777-05-3	279.00
37790J31	A13-181	1.75
3779rJ31	CR13-2918-J3	100.00
37792J31	CR-3366-06-3	103.00
37793J31	CR13-2864-J3	125.10
37794J31	CR13-2865 J3	145.10
37795J31	CR12-2777-J3	125.10
3779eJ31	CR-7234-07-3	59.00
3779r7J31	CR13-2750-J3	133.10
3779sJ31*V	CR13-2847-J3	567.00
3779sJ31*V	CR13-2847 J3	-567.00
3779sJ31ADJ	CR13-2847-J3	567.00
37799J31	CR13-2931-J3	600.10
37s00J31*V	CR13-1285-J3	80.00
37s00J31*V	CR13-1285-J3	-80.00

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37809J31ADJ	CR13-1285-J3	133.00
37809J31ADJ	CR13-1285-J3	-133.00
37809J31B	CR13-1285-J3	89.00
37901J31	CR10-03207-J	192.00
37902J31	CR-9515-06-3	288.00
37903J31	CV13-362-31	31.00
37904J31	FD13-134-31	101.00
37905J31	CR13 2737-J3	203.10
37906J31*V	CR13-2878-J3	153.00
37906J31*V	CR13-2878-J3	-153.00
37906J31ADJ	CR13-2878-J3	153.00
37907J31	CR13-2877-J3	133.00
37908J31	CR13-2874-J3	14.00
37909J31	CR13-2773-J3	119.10
37910J31	CP-4326-02-3	24.00
37911J31	CP12-4631-J3	150.10
37912J31	CR-3192-04-3	2.90
37913J31	CR13-2754-J3	203.10
37914J31	CR13-0973-J3	50.00
37915J31	CR13-2549-J3	62.00
37916J31*V	CR13-2803-J3	150.00
37916J31*V	CR13-2803-J3	-150.00
37916J31ADJ	CR13-2803-J3	150.00
37917J31	CR-5265-04-3	359.00
37918J31	CR13-2807-J3	153.10
37919J31*V	CR12-2011-J3	150.10
37919J31*V	CR12-2011-J3	-150.10
37920J31	FL13-117-31	205.00
37921J31	CR13-2712-J3	125.10
37922J31	CR13-2713-J3	133.10
37923J31	CR13-2720-J3	145.10
37924J31	CR-8170-04-3	227.00
37925J31*V	CR-3455-03-3	174.00
37925J31*V	CR-3455-03-3	-174.00
37925J31ADJ	CR-3455-03-3	174.00
37926J31	CR12-1313-J3	148.00
37927J31*V	CR13-2514-J3	133.00
37927J31*V	CR13-2514-J3	-133.00
37927J31ADJ	CR13-2514-J3	133.00
37928J31	CR09-08130-J	200.00
37929J31	CR11-05089-J	153.10
37930J31	CR13-2644-J3	153.10
37931J31	CR13-0744-J3	77.10
37932J31	VETA12-0364-	200.00
37933J31	CR12-0364-J3	125.10
37934J31	CP-4841-07-3	172.90
37935J31	CR-4850-07-3	196.00
37936J31	CR-2862-06-3	178.90
37937J31	CR13-2738-J3	172.10
37938J31	CR13-2739-J3	133.10
37939J31	CR12-1960-J3	133.10
37940J31	CR12-1961-J3	133.10
37941J31	CR13-2794-J3	150.00

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Receipt #	Docket #....	...Total
37843J31*V	CR13-2346-J3	133.00
37843J31*V	CR13-2346-J3	-133.00
37843J31	CR13-2346-J3	133.00
37843J31*V	CR13-2346-J3	-133.00
37843J31ADJ	CR13-2346-J3	133.00
37844J31	CR13-2906-J3	150.00
37844J31*V	CR13-2906-J3	-150.00
37844J31ADJ	CR13-2906-J3	150.00
37845J31	CR-6427-02-3	168.00
37846J31	CR-8612-02-3	154.00
37847J31	FT13-135-31	101.00
37848J31	CR13-2352-J3	153.10
37849J31	CR13-2983-J3	600.10
37850J31*V	CR13-2982-J3	567.00
37850J31*V	CR13-2982-J3	-567.00
37850J31ADJ	CR13-2982-J3	567.00
37851J31	CR13-2734-J3	133.10
37852J31	CR13-2734-J3	145.00
37853J31	CR13-2746-J3	136.10
37854J31	CR13-2747-J3	153.10
37855J31	CR11-05674-J	50.00
37856J31	A13-196 CASA	1.75
37857J31*V	CR13-2082-J3	85.00
37857J31*V	CR13-2082-J3	85.00
37857J31ADJ	CR13-2082-J3	85.00
37858J31	CR13-2819-J3	149.90
37859J31	CR13-2829-J3	133.10
37860J31	CR13-2965-J3	139.10
37861J31	CR13-4021-J3	217.00
37862J31	CR13-2780-J3	90.00
37863J31	CR13-2262-J3	167.00
37864J31	CR-4994-03-3	112.00
37865J31	CR-8605-06-3	91.00
37866J31	CR04-03125-J	107.00
37867J31	CR-13144-06	105.00
37868J31	JP31/EC-1482	21.00
37869J31	CV13-363-31	31.00
37870J31	CR13-2898-J3	133.10
37871J31	CR13-2909-J3	145.10
37872J31	CR13-2916-J3	154.10
37873J31*V	CR10-03095-J	183.00
37873J31*V	CR10-03095-J	-183.00
37873J31ADJ	CR10-03095-J	183.00
37874J31	CR13-2834-J3	133.10
37875J31	CR13-2835-J3	242.00
37876J31	CR13-2714-J3	150.00
37877J31	CR13-2910-J3	145.10
37878J31	CR-6313-02-3	124.00
37879J31*V	CR10-02287-J	183.00
37879J31*V	CR10-02287-J	-183.00
37879J31ADJ	CR10-02287-J	183.00
37880J31*V	CR13-02280-J	200.10
37880J31*V	CR10-02280-J	-200.10

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37880J31AD	CR10-02290-J	200.10
37881J31*V	CR10-06294-J	183.00
37881J31*V	CR10-06808-J	-183.00
37881J31ADJ	CR10-06809-J	183.00
37882J31	CR-5943-02-3	50.00
37883J31	CR13-2402-J3	65.10
37884J31	CR13-2894-J3	70.00
37885J31	CR-8835-04-3	114.00
37886J31	CR13-2440-J3	124.10
37887J31	CR13-2854-J3	110.10
37888J31	CR13-1845-J3	200.10
37889J31	CR13-2530-J3	153.10
37890J31	CR13-2814-J3	150.00
37891J31	CR13-2767-J3	153.10
37892J31	CR-4896-07-3	245.00
37893J31	CR09-04625-J	180.00
37894J31	CR13-2410-J3	102.00
37895J31	CR-10481-05-	267.00
37896J31	CR-10480-05-	217.00
37897J31*V	CR13-2957-J3	133.10
37897J31*V	CP13-2957-J3	-133.10
37897J31ADJ	CR13-2957-J3	133.10
37898J31*V	CR13-2958-J3	153.10
37898J31*V	CP13-2958-J3	-153.10
37898J31ADJ	CR13-2958-J3	153.10
37898J31AD	CR13-2958-J3	-153.10
37899J31B	CR13-2958-J3	153.10
37899J31	FD13-136-31	101.00
37900J31	CP13-2945-J3	143.10
37901J31*V	CP13-2932-J3	150.00
37901J31*V	CR13-2932-J3	-150.00
37901J31ADJ	CR13-2932-J3	150.00
37902J31*V	CR-2150-07-3	189.00
37902J31*V	CR-2150-07-3	-189.00
37903J31	CP-2150-07-3	189.00
37904J31*V	CP10-04971-J	183.00
37904J31*V	CP10-04971-J	-183.00
37904J31ADJ	CP10-04971-J	183.00
37905J31	FD13-137-31	101.00
37906J31	CR13-2955-J3	143.10
37907J31	CR13-2954-J3	203.10
37908J31*V	CR13-2944-J3	167.00
37908J31*V	CR13-2944-J3	-167.00
37908J31ADJ	CR13-2944-J3	167.00
37909J31	CR08-02959-J	250.00
37910J31*V	CR08-02957-J	183.00
37910J31*V	CR08-02957-J	-183.00
37910J31ADJ	CR08-02957-J	183.00
37911J31	CV12-309-31	70.00
37912J31	CV13-364-31	31.00
37913J31	CV13-365-31	31.00
37914J31*V	CR12-4114-J3	156.10
37914J31*V	CR12-4114-J3	-156.10

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37914331ADJ	CR13-4114-J3	150.00
37915331	CV13-366-31	31.00
37916331	CV13-367-31	31.00
37917331	CV13-368-31	31.00
37918331	CV13-369-31	31.00
37919331	CV13-370-31	31.00
37920331*V	CR13-2706-J3	87.75
37920331*V	CR13-2706-J3	-87.75
37921331	CR13-1805-J3	136.10
37922331*V	CR10-03234-J	200.10
37922331*V	CR10-03234-J	-200.10
37922331ADJ	CR10-03234-J	200.10
37923331*V	CR12-5496-J3	100.10
37923331*V	CR12-5496-J3	-100.10
37923331ADJ	CR12-5496-J3	100.10
37923331ADJ	CR12-5496-J3	-100.10
37923331B	CR12-5496-J3	100.10
37924331	CR08-00959-J	133.00
37925331	CR11-00309-J	132.00
37926331	CR13-2477-J3	312.00
37927331	FD13-138-31	141.00
37928331	FD13-139-31	141.00
37929331	CR13-2873-J3	153.10
37930J31*V	CR13-2872-J3	133.10
37930J31*V	CR13-2872-J3	-133.10
37930J31ADJ	CR13-2872-J3	133.10
37931331*V	CR10-05146-J	183.00
37931J31*V	CR10-05146-J	-183.00
37931J31ADJ	CR10-05146-J	183.00
37931J31B	CR10-05146-J	183.00
37932J31*V	CR-5210-07-3	245.00
37932J31*V	CR-5210-07-3	-245.00
37946J31	CR13-2412-J3	100.00
37948J31	CR13-2415-J3	167.60
37949J31	CR13-2916-J3	153.10
37950J31	CV13-372-31	31.00
37952J31	CV13-372-31	31.00
37953J31	CR-7541-04-5	120.00
37954J31*V	CR-99-03364-	150.00
37954J31*V	CR-99-03364-	-150.00
37954J31ADJ	CR-99-03364-	150.00
37955J31	CV13-373-31	31.00
37956J31	CR-342e-03-5	182.00
37957J31	CR13-2828-J3	133.00
37958J31	CV13-374-31	31.00
37959J31	CV13-375-31	31.00
37960J31	CV13-376-31	31.00
37961J31	CR13-2803-J3	133.10
37962J31	A13-101 FERE	1.75
37963J31	SC13-015-31	5.00
37964J31	CR-5298-03-3	100.00
37965J31	J13-110-J31	192.00

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37[illegible]	CP-3[illegible]-05-3	174.00
37[illegible]	CP10-00425-J	183.00
37[illegible]	CP10-00456-J	183.00
37[illegible]	CP13-00456-J	183.00
37[illegible]	CP10-00410-J	183.00
37[illegible]	F013-140-31	101.00
37[illegible]	VITA11-01245	161.00
37[illegible]	CF13-3852-J3	153.10
37[illegible]	VITA11-05281	127.00
37[illegible]	F013-141-31	171.00
37[illegible]	CR13-2534-J3	105.10
37[illegible]	CR13-2191-J3	151.10
37[illegible]	CR13 3037 J3	139.10
37[illegible]	CR-10279-06-	90.00
37[illegible]	CV13 377-31	31.00
37[illegible]	CV13-378-31	31.00
37[illegible]	CR12 2685 J3	153.10
37[illegible]	CR12 2685 J3	-153.10
37[illegible]	CR12-2685 J3	153.10
37[illegible]	CV13 379 31	31.00
37[illegible]	CR13-1883 J3	150.00
37[illegible]	CV13 380 31	31.00
37[illegible]	CR-2416-04-3	300.00
37[illegible]	CR13-2700-J3	87.70
37[illegible]	CR13-2992-J3	127.10
37[illegible]	CR13-1537-J3	115.10
37[illegible]	J13 826 J31	67.00
37[illegible]	SC13 021 31	131.00
37[illegible]	CR09-06423-J	183.00
37[illegible]	CR-9264-02-3	413.00
37[illegible]	CR11-03393 J	183.00
37[illegible]	CR11-03393-J	-183.00
37[illegible]	CR11 03393 J	183.00
37[illegible]	CR13 1430-J3	189.10
37[illegible]	CR13-3011-J3	127.00
37[illegible]	CR13 3011 J3	-127.00
37[illegible]	CR13 3011-J3	127.00
37[illegible]	CR13-3011-J3	-127.00
37[illegible]	CR13-3011-J3	127.00
37[illegible]	CR13-2327-J3	267.00
37[illegible]	CV13-381-31	31.00
37[illegible]	CR13 3057 J3	567.00
37[illegible]	CR13 3057 J3	567.00
37[illegible]	CR13 3057 J3	-567.00
37[illegible]	CR13-3058-J3	609.10
37[illegible]	CR10-04032 J	183.00
37[illegible]	CR10-04032-J	-183.00
37[illegible]	CR10 04032 J	183.00
38[illegible]	CR08-06074-J	139.00
38[illegible]	CR06-06074-J	-139.00
38[illegible]	CV13 382-31	31.00
38[illegible]	CR08-06074 J	139.00
38[illegible]	CR13 2809-J3	124.10

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[illegible]	FD13-141-31	[illegible]
38005331*V	CR11-04067-J	125.10
38005331*V	CR11-04067-J	-125.10
38005331ADJ	CR11-04067-J	125.10
38006331*V	CR13-2870-J3	153.00
38006331*V	CR13-2870-J3	-153.00
38006331ADJ	CR13-2870-J3	153.00
38007331	CR-7487-06-3	100.00
38008331	CR-99-01161-	130.25
38009331	CR13-2635-J3	67.00
38010331*V	CR13-2528-J3	153.10
38010331*V	CR13-2528-J3	-153.10
38010331ADJ	CR13-2528-J3	153.10
38011331	CR-2416-04-3	2.00
38012331	FD13-142-31	101.00
38013331	CR-0503-03-3	213.60
38014331	FD13-144-31	101.00
38015331	CR12-0814-J3	122.10
38016331	CR13-2741-J3	159.00
38017331	FD13-145-31	101.00
38018331	FD13-146-31	101.00
38019331	FD13-147-31	171.00
38020331	CR13-2961-J3	186.10
38021331	CR13-2962-J3	133.10
38022331	CR13-2542-J3	133.10
38023331	CR13-2963-J3	205.10
38024331	FTC#115[illegible]02	2.00
38025331	CR-0080[illegible]-3	100.00
38026331	VPTA12-0259	200.00
38027331	CR13-0259-J3	130.10
38028331*V	CR12-2972-J3	133.00
38028331ADJ	CR12-2972-J3	-133.00
38029331	CR12-2972-J3	133.00
38030331	CR11-03474-J	153.00
38031331	CR11-03473-J	133.00
38032331	CR13-1345-J3	139.10
38033331	CR13-2735-J3	203.10
38034331	CR08-06074-J	46.00
38034331*V	CR10-04031-J	250.00
38034331*V	CR10-04031-J	-250.00
38034331ADJ	CR10-04031-J	250.00
38035331	CR-7547-07-3	49.00
38036331	FD13-148-31	101.00
38037331	FD13-149-31	101.00
38038331	CR13-0529-J3	153.10
38039331	VPTA12-0621-	366.90
38040331	CR12-0621-J3	133.10
38041331	CR13-3088-J3	400.10
38042331*V	CR13-3087-J3	567.00
38042331*V	CR13-3087-J3	-567.00
38042331ADJ	CR13-3087-J3	567.00
38043331	CR11-05505-J	130.10
38044331	FD13-150-31	101.00

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Receipt #	Docket #....	...Total
38094J31	FD13-152-31	101.00
38092J31	CR13-2458-J3	242.00
38043J31	CR12-2304-J3	156.00
38044J31	CR13-2511-J3	267.10
38045J31*V	CR13-2516-J3	108.00
38045J31*V	CR13-2520-J3	-108.00
38095J31ADJ	CR13-2510-J3	108.00
38046J31	FD13-152-31	101.00
38097J31	CR13-2484-J3	60.00
38099J31	JC-280-J31	192.00
38099J31	CR14-03869-J	52.00
38100J31	FD13-153-31	101.00
38101J31	CR13-3061-J3	242.00
38102J31	CR13-3066-J3	133.10
38103J31	CR09-07727-J	195.00
38104J31	FD13-154-31	101.00
38105J31	CR13-2750-J3	50.00
38106J31	CR13-2821-J3	124.10
38107J31*V	CR13-3003-J3	133.00
38107J31*V	CR13-3003-J3	133.00
38107J31ADJ	CR13-3003-J3	133.00
38108J31	CR13-0472-J3	107.10
38104J31	CR13-3117-J3	20.00
38110J31	CR13-3116-J3	133.10
38111J31	CR 1007-05-3	172.00
38112J31*V	CR13-0990-J3	50.00
38112J31*V	CR13-0990-J3	-50.00
38112J31ADJ	CR13-0990-J3	50.00
38112J31ADJ	CR13-0990-J3	-50.00
38112J31B	CR13-0990-J3	50.00
38113J31	CR-2009-06-3	196.00
38114J31	CR12-5570-J3	136.10
38115J31	CR13-2974-J3	130.10
38116J31	CR13-2975-J3	133.10
38117J31	CR13-3090-J3	133.00
38118J31	CR13-3085-J3	150.00
38119J31	FD13-140-31	2.25
38120J31	CR-252-05-31	247.00
38121J31	CR-0081-04-3	254.00
38122J31	CR-0080-04-3	0.00
38123J31	FD13-155-31	101.00
38124J31	CR13-3036-J3	75.00
38125J31	CR13-2845-J3	148.10
38126J31	CR12-0310-J3	142.10
38127J31	CR13-3035-J3	150.00
38128J31	FD13-156-31	101.00
38129J31	FD13-123-31	1200.00
38130J31*V	CR13-3097-J3	153.00
38130J31*V	CR13-3097-J3	-153.00
38130J31ADJ	CR13-3097-J3	153.00
38131J31	CR13-3107-J3	110.10
38132J31	FD13-157-31	171.00
38133J31	CR13-2848-J3	151.10

XV-01X

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for COJ: 31 Pct: 4
ALL R/V Transactions for the Period 08/01/2013 thru 08/31/2013

Page: 31

Receipt #	Docket e....	...Total
[illegible]	PTA11-06466	112.00
38135J31	VPTA11 06465	112.00
3813eJ31	CP11-06466-J	77.10
38137J31	CP11-06465-J	110.10
38138J31	CV13-385-31	31.00
3813eJ31	CP13-2745-J3	163.20
38140J31	CP13-2126-J3	133.60
38141J31	CP13-2125-J3	150.40
38142J31	CV13-35e-31	31.00
38143J31	CP13-2947-J3	132.10
38144J31	CV13-387-31	31.00
38145J31	CP13-2914-J3	260.10
3814eJ31	CP11-05925-J	27.10
38147J31	VPTA11 05925	2.90
38148J31	CV13-388-31	31.00
3814-J31	CP13-3013-J3	153.10
38150J31	CP11-05801-J	182.10
38151J31	CP11-05800-J	179.10
38152J31	CV13-389-31	31.00
38153J31	CV13-390-31	31.00
38154J31	CP12-1349-J3	190.10
38155J31	VPTA12-134e	200.00
3815eJ31	CP13-3024-J3	203.10
38157J31	CV13-391-31	31.00
38,58J31	CV13-392-31	31.00
38159J31	CP13-2937-J3	180.00
3816eJ31	SC13-022-31	191.00
38161J31	CP-3453-05-3	87.00
3816eJ31*V	CP-4480-02-3	267.00
3816eJ31*V	CP-4480-02-3	-267.00
3816eJ31AD3	CP-4480-02-3	267.00
38163J31	CP13-1290-J3	302.00
38164J31	CP13-2175-J3	372.00
3816e5J31	CP12-1729-J3	162.00
38166J31	SC13-023-31	31.00
38167J31	SC13-024-31	31.00
38168J31	SC13-025-31	31.00
3816eJ31	CP13-322e-J3	567.00
38170J31	CP13-3027-J3	400.10
38171J31	CP13-28[illegible]-J3	133.10
38172J31	SC13-02e-31	31.00
38173J31	SC13-027-31	31.00
38174J31	CR-3451-05-3	143.00
38175J31	CP13-3030-J3	147.00
3817eJ31	CP13-3031-J3	133.00
38177J31	FL13-159-31	141.00
3817eJ31	CP13-3e7e-J3	125.10
38179J31*V	CP13-3075-J3	153.10
38179J31*V	CP13-3075-J3	-153.10
38179J31AD3	CP13-3075-J3	153.10
3818eJ31	WOR13-002-31	5.00
3818.J31	CV13-393-31	31.00
3818eJ31	JP31/BC-041	23.00

K10-01W

Receipt #	Docket #....	...Total
38183J31	CV13-344-31	31.00
38184J31	CV13-395-31	31.00
38185J31	CV13-396-31	31.00
38186J31	CV13-397-31	31.00
38187J31	CV13-399-31	31.00
38188J31	CR13-2441-J3	65.00
38189J31	CV13-399-31	31.00
38190J31	CV13-400-31	31.00
38191J31	FC13-1c0-31	101.00
38192J31*V	CR13-1749-J3	167.00
38192J31ADJ	CR13-1749-J3	-167.00
38193J31	CR13-3204-J3	125.00
38194J31	MCR13-002-31	1.25
38195J31	CV-147-13-31	1.00
38196J31	CR10-00423-J	175.00
38197J31	CR10-00423-J	100.00
38198J31	CV13-401-31	31.00
38199J31	CV13-402-31	31.00
38200J31	CR-3532-07-3	246.00
38201J31	CV13-403-31	31.00
38202J31	CV13-404-31	31.00
38203J31	VETA12-0795-	100.00
38204J31	CV13-405-31	101.00
38205J31	CV13-406-31	31.00
38206J31	CV13-407-31	31.00
38207J31	CV13-408-31	31.00
38208J31	JII 101-J3I	167.00
38209J31	CV13-409-31	31.00
38210J31	JII 101-J3I	2.00
38211J31	CV13-410-31	31.00
38212J31*J	CR-8753-03-3	146.00
38212J31*V	CR-8753-03-3	-146.00
38212J31ADJ	CR-8753-03-3	146.00
38213J31	CR09-03495-J	150.00
38214J31	CV13-411-31	31.00
38215J31	CV13-412-31	31.00
38216J31	CV13-413-31	31.00
38217J31	CV13-414-31	31.00
38218J31	CR13-3164-J3	133.10
38219J31	CV13-415-31	31.00
38220J31	CV13-416-31	31.00
38221J31	CV13-417-31	31.00
38222J31	CV13-418-31	31.00
38223J31	CR13-2480-J3	85.10
38224J31	CV13-419-31	31.00
38225J31	CV13-420-31	31.00
38226J31	CV13-421-31	31.00
38227J31	CV13-422-31	31.00
38228J31	CV13-423-31	31.00
38229J31	CR-4832-06-3	265.00
38230J31	CV13-424-31	31.00
38231J31	CV13-425-31	31.00

X10-CX

Receipt #	Docket #.....	...Total
38282331	CR13-3118-J3	145.10
38283331	CR13-2764-J3	133.10
38284331	CV13-42n-31	31.00
38285331	CV13-427-31	31.00
38286331	CR13-235a-J3	67.00
38439331	CR10-3615a-J	292.00
38443331	CR09-03073-J	204.00
38444331	CR10-0616-J	203.00
38445331	CR11-00869-J	201.10
38446331	CR09-04149-J	200.00
38447331	VRTA11-00808	12.03
Totals		65521.99

70 X2

X10-09

ORIGINAL

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month August **Year** 2013

County Hidalgo **Pct.** 3 **Place** 1

Judge Luis J Garza

If new, date assumed office _____

Court Mailing Address 730 N Breyfogle Ste C

City Mission , **TX** **Zip** 78574

Phone Number (956)519-8422

Fax Number (956)519-1796

Court's Public Email n/a

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by K.Echavarria

Date 10/21/2013 Phone Number (956)519-8422

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4648	0	3,951	18528	3137	1159
a. Active Cases	1764	0	982	8388	1461	1064
b. Inactive Cases	2884	0	2,969	10140	1676	95
2. New Cases Filed	113	0	29	324	185	0
3. Cases Reactivated	26	0	14	42	15	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1903	0	1025	8754	1661	1064
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	90	0	28	144	25	1
b. Dismissed by Prosecution	27	0	10	28	19	2
7. Dispositions at Trial: *a. Convictions: 1) Guilty Plea or Nolo Contendere*	0	0	0	5	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals: 1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	2	3	2	0
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	6					
b. After Deferred Disposition *(CCP, Art. 45.051)*	9	0	0	4	3	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	8	0	7	66	20	1
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	140	0	47	250	69	4
11. Cases Placed on Inactive Status	3	0	5	78	72	0
12. Total Cases Pending End of Month:	4621	0	3,933	18602	3253	1155
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1760	0	973	8426	1520	1060
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2861	0	2960	10176	1733	95
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court Month Year	Small Claims Suits	Forcible Entry & Detainer (Evictions)	Other Civil Suits
1. Total Cases Pending First of Month:	986	1327	1,992
a. Active Cases	683	1094	1,842
b Inactive Cases	303	233	150
2. New Cases Filed	7	31	78
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	9
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	690	1125	1929
DISPOSITIONS 6. Default Judgments	0	0	0
7. Agreed Judgments	0	0	1
8. Trial/Hearing by Judge/Hearing Officer	0	0	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	13
12. All Other Dispositions	0	8	11
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	0	8	26
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	993	1350	2,053
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	690	1117	1903
b Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	303	233	150
16. Cases Appealed: a. After Trial	0	3	0
b Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court Month Year	TOTAL
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	6
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	4	
b. Class A and B Misdemeanors	6	0
c. Felonies	3	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		161
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		6
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		14
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		43
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$40,136
b. Remitted to State		$24,157
c. Total		$65,522

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

October 28, 2013

The Honorable Luis Garza
Hidalgo County Justice of the Peace Pct. 3, Pl. 1
730 N. Breyfogle, Suite C
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of August 2013

Dear Judge Garza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2013 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objectives of the review were to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fines and Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified the signature on the *Monthly Fines and Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fines and Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Fines and Fees Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.)

total deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.

- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Fines and Fees Report*.
- Verified the sequence of receipts per the *Monthly Fines and Fees Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Fines and Fees Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of August 2013 were $65,521.99. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month ended August 31, 2013 to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 44 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a cash bond (CR11-00010-J31) posted by a defendant that failed to appear before the Justice of the Peace was not forfeited (liquidated) in a timely manner. The bond was received January 4, 2011. According to the comments in *AbleTerm's* docket book, the case is pending a pre-trial hearing; however, it appears that the pre-trial hearing has not been set.

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the

defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment. If a defendant posts a cash bond and requests a trial, the case should be brought to trial or final disposition as promptly as practicable.

Formal monitoring procedures are not in place to ensure that cases, in which defendants post a cash bond and request a trial, are promptly brought to trial for final disposition. This may result in the improper accounting of cash bonds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that cases, in which defendants post a cash bond and request a trial, are promptly brought to trial for final disposition.

Observation No. 3:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) were not properly completed. Although total receipted credit card collections were deposited and included in *Part II Cash on Hand by Actual Count* and *Part IV Summary of Deposits* of the Close-Out Report, they were not included under *Part I Recap of Receipts from Balance Report.*

The County Auditor's Office requires that cashiers reconcile collections to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report/Daily Remittance Form* (Close-Out Report). As part of the reconciliation procedures, the receipted credit card collections must be included under *Part I Recap of Receipts from Balance Report.*

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. Please refer to the *Cash Handling Guidelines and Procedures* for specific procedures to follow while completing the Close-Out Report.

Observation No. 4:
We noted during our review that mail logs for mail-in payments were not prepared on a daily basis.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not in place to ensure that mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented. Please refer to the "Mail Log" section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor for the specific procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 5:
We noted during our review that 4 of 21 Close-Out Reports prepared during the month of August 2013 were not submitted to the County Treasurer's Office on a daily basis after the bank deposit was made. The Close-Out Reports were submitted 2 to 4 days after the bank deposit was made.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). Once the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-Out Report along with the bank validated deposit slip must be submitted to the County Treasurer's Office on a daily basis. The County Treasurer's Office utilizes the Close-Out Report, along with

the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis. Failure to submit the Close-Out Report to the County Treasurer's Office on a daily basis results in the improper accounting of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis.

Observation No. 6:
We noted that copies of the Office of Court Administration's (OCA) "Official JP Monthly Report" for the months of July 2013 through August 2013 have not been filed with the County Auditor's Office.

Pursuant to Local Government Code § 114.001 (b), a monthly report must be filed within five days after the last day of each month. In addition, Local Government Code §112.002 (a) authorizes the county auditor to prescribe the system of accounting for the county. Local Government Code Section 112.002 (b) further states that "the county auditor may adopt and enforce regulations, not inconsistent with law or with a rule adopted under Section 112.003, that the auditor considers necessary for the speedy and proper collecting, checking, and accounting of the revenues and other funds and fees that belong to the county or to a person for whom a district clerk, district attorney, county officer, or precinct officer has made a collection or for whose use or benefit the officer holds or has received funds. Pursuant to Local Government Code Section 112.002 (a) and (b), the County Auditor requires the submittal of properly completed reports (i.e., *Monthly Fines and Fees Report*, *Schedule of Receipts and Deposits*, a copy of the Office of Court Administration's "Official JP Monthly Report", etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Formal monitoring procedures have not been implemented to ensure that properly completed OCA "Official JP Monthly Reports" are filed with the County Auditor's Office within five days after the last day of each month. Timely submittal of these reports helps ensure that revenues are properly recognized.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that properly completed OCA "Official JP Monthly Reports" are filed with the County Auditor's Office within five days after the last day of each month. In addition, the OCA "Official JP Monthly Reports" for the months of July 2013 and August 2013 should be submitted to the County Auditor's Office immediately.

Please provide written a management response to the observations noted above by November 22, 2013.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	37721J31	THRU	38236J31	65521.99
	(Control #s)	2610907	THRU	2611385	$ -64,409.89-
Sheriff's "D" Report	(Receipt #s)	38438J31	THRU	38447J31	X10-aq
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -

Overpayment -

COST ON DEPOSIT — 759.20 X7

ADD: COST ON DEPOSIT LIQUIDATED — 759.20 X7

65,521.99

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ -64,409.89- X3

65688.99

Less: Total amount of remittances to County Treasurer (From Part II) — $ -59,846.59

Total funds due to County Treasurer (Overtransfer Made to Co Treas) — (1167.10) 4,563.30- X4-b X

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ -59,846.59-	64,409.89	
Add: Previous Month's Bond Overtransfer	167.00		
Add: HCSO Monthly "D" Collections Report	1112.10 $0.00-	X9	
	65688.99		
	$ -59,846.59-		

PREPARED BY: Kimberly Echavarria — DATE PREPARED: 9/9/2013 14:07

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: 9-10-2013

2013 SEP 11 AM 10 23

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001)

COUNTY AUDITOR'S FORM: RE-JP-004 — REVISED: 2/10

RECEIVED BY
COUNTY AUDITOR

ML 10-4-13 UA 10/24/13

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

Judge: LUIS GARZA
Precinct No. 3 Place No.: 1

DBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt Collected	
FINES:					24353.04	
County Fines (Local Fine)		LGC 113 004, PC 12 23		1200-351-10-065-000-0-000	$ 24,03e 35	M
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	85 00	M
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413		1100-207-20-000-028-0-000	424.99 375 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)		1100-207-30-000-008-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C C P Art 102 017 (b)		1241-341-10-060-001-0-000	950.49 435 69	M
Courthouse Security Fund JP ($1)		C C P Art 102 017		1245-341-10-065-000-0-000	286.94 281 92	M
Justice Court Technology Fund ($4)		C C P Art 102 0173		1242-341-10-060-000-0-000	1259.29 1,239 57	M
Time Payment - @40% OF $25 00 ($10 00)		LGC 133 103 (d)		1100-341-10-060-001-0-000	310.95 290 98	M
Time Payment - @ 10% of $25 00 ($2 50)		LGC 133 103 (e)		1100-341-10-060-002-0-000	77.74 72 75	M
Administrative Local Transaction Fee ($2)		C C P Art 102 072		1100-341-10-060-003-0-000	718.82 707 25	M
Motor Vehicle Adm. Fee ($10-$20) (Municipal Court Jury Fee $10, Time Pmt Fee, Fee Vit Reg.)		TRC Sec 548 605, 521 026, 502 407		1100-341-10-060-004-0-000	110 00	M
Special Fees			555.80	1100-341-10-065-000-0-000	625.80 620 00	M
Deferred Disposition		C C P Art 45 051	556 80	M		
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art 45 0511(f)	70 00	M		
Support of Judiciary Fund ($ 60)		LGC 133 105		1100-341-10-060-009-0-000	173.27 170 31	M
Traffic Fee ($3)		T R C 542 403		1100-341-10-065-000-0-000	571.84 565 99	M
Child Safety ($20-$25)		C C P Art 102 014		1100-341-10-060-011-0-000	-	
Failure to Appear ($4)		TC 706 006, TC 706 007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C C P ($5)		C C P Art 102 051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2 50)		C C P Art 102 015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (_____$1, _____$1 50, _____$3 50)		Govt Code Sec 415 082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T R C 601 192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25 00 ($12 50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	388.69 361 73	M
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C C P Art 102 0175(m)		1100-207-20-000-007-0-000	6 06	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	65 53	M
Consolidated Court Costs Fund ($17)		C C P Art 102 075 (a) & LGC 133 102		1100-207-20-000-015-0-000	12370.84 12,173 73	M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P Art 56 54 (2) & (3)		1100-207-20-000-017-0-000	196 62	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt Code Sec 56 001 (b)		1100-207-20-000-027-0-000	25 23	M
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	5 57	M
Indigent legal Services Fee-JP ($6)	105	Govt Code Sec 101 141 (2)(B)		1100-207-20-000-004-0-000	630 00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	5529.13 5,440 61	M
Jury Service Fee ($4)		C C P Art 102 0045		1100-207-20-000-053-0-000	1163.31 1,143 63	M
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	1520.62 1,494 01	M
Birth Certificate Fee ($1 80)	1	HSC 191 022(f)		1100-207-20-000-039-0-000	1 80	M
Defensive Driving Record Fee ($12)		C C P Art 45 0511 (c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund ($2)		LGC 133 107, GC 102 023		1100-207-20-000-059-0-000	538.59 528 74	M
Moving Violation Fee ($0 10)		C C P Art 102 022 GC		1100-207-20-000-061-0-000	17.28 15 26	M
Safety Seat Violation Fee ($0 15)		TC 545 412 (b-1)		1100-207-20-000-062-0-000	2.15	M
Failure to Appear ($20)		TC 706 006, TC 706 007(d)(2)		1100-207-20-000-066-0-000	-	
ARREST /WARRANT FEES: STATE		C C P Art 102 011				
D P S. (_____$3, _____$5, _____$35, _____ $50)				1100-207-20-000-019-0-000	1218.23 1,204 03	M
T A B C (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-020-0-000	10 00	M
P K W L. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-021-0-000	10 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	490.53 225 28	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	-	
Precinct #3				1100-342-10-293-000-0-000	6960.53 6,950 07	M
Precinct #4				1100-342-10-294-000-0-000	70 00	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	150 00	M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C C P Art 102 011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-011-0-000	27.92 25 70	M
Due to Others				1100-202-00-000-011-0-000	1,200 00	M
Restitution				1100-202-00-000-011-0-000	-	
Failure to Appear - OmniBase ($6)		TC 706 006, TC 706 007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,058 75	M
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	175 00	M		
Justice Court Filing Fee ($25)		LGC 118 121, 118 122	2,450 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		
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	15 00	M		
Issuing other Document ($1 1st pg, 25 for each addt'l pg)		LGC 118 121/118 123 (e)	13.75	M		
Certified Copies of Court Papers ($2 1st pg, 25 for each addt'l pg)		LGC 118 121/118 123 (f)	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101 141(a)	-			
Birth Certificates ($22 each $9.20 local)		HSC 191 0045 (3)(d)		1100-341-10-060-001-0-000	20 20	M
Death Certificates ($20 each, each addt'l $3)		HSC (f) 0045 (3)(d)		1100-341-10-060-001-0-000	278 00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191 0045 (h)		1100-341-10-060-008-0-000	20 00	M
Jury Fees (Civil $5, Criminal $3)		Rules Civil Proc., Rule 544/ CCP 102 004		1100-341-10-060-006-0-000	-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 64,409.80

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

$65521.99

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013

TFC should NOT be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	ABC	CCC	CHS	CHSJP	CMIT	CO	CONST3	CONST 3	CRF	CVCA	DD	DPS	DTO	DTOREF	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	SO	STF	TFC	TP	WFPREC31	Total
[illegible]37954J31	CR-99-03364-	FAILURE TO IDENTIFY	11/6/1999	5	17	3			47 75				15					5		0.25	2			2						3			50	150

Based on judgment date, TP should be assessed. CRF should be assessed.

[illegible]38162J31	CR-4480-02-3	ALLOW CHILD (4-14) T	6/8/2002		17	3		0.5	100				15		5			5		0.5	2	4		2						3			50	207

Based on judgment date, TP should be assessed.

[illegible]38045J31	CR-1009-03-3	SPEEDING (EXCEED PRI	2/4/2003						64															2								50	116
[illegible]38212J31	CR-8753-03-3	SPEEDING (EXCEED PRI	10/1/2003						94															2								50	146
[illegible]38011J31	CR-2416-04-3	NO SAFETY BELT	3/19/2004																					2									2

These offenses are on the list of DPS moving violations; therefore, should have MVF.

[illegible]37968J31	CR10-00456-J	NO DRIVER'S LICENSE	1/11/2010		40	3	1		66						5				2			4	4	2		0.6	5.4					50	183
[illegible]37879J31	CR10-02287-J	NO DRIVER'S LICENSE	3/24/2010		40	3	1		66						5				2			4	4	2		0.6	5.4					50	183
[illegible]37873J31	CR10-03095-J	NO DRIVER'S LICENSE	5/6/2010		40	3	1		66						5				2			4	4	2		0.6	5.4					50	183
[illegible]38034J31	CR10-04031-J	FAIL TO DIM HEADLIGH	6/21/2010		40	3	1		100	5									2			4	4	2		0.6	5.4		30	3		50	250
[illegible]37999J31	CR10-04032-J	NO DRIVER'S LICENSE	6/21/2010		40	3	1		66	5									2			4	4	2		0.6	5.4					50	183
[illegible]37904J31	CR10-04971-J	NO DRIVER'S LICENSE	8/4/2010		40	3	1		66						5				2			4	4	2		0.6	5.4					50	183
[illegible]37931J31ADJ	CR10-05146-J	NO DRIVER'S LICENSE	8/8/2010		40	3	1		66						5				2			4	4	2		0.6	5.4					50	183
[illegible]37881J31	CR10-06808-J	NO DRIVER'S LICENSE	10/12/2010		40	3	1		66						5				2			4	4	2		0.6	5.4					50	183
[illegible]37992J31	CR11-03393-J	NO DRIVER'S LICENSE	6/10/2011		40	3	1		66										2			4	4	2		0.6	5.4	5				50	183
[illegible]37980J31	CR12-2085-J3	DISREGARD STOP SIGN	4/24/2012		40	3	1		53.1						5				2			4	4	2		0.6	5.4		30	3			153.1
[illegible]38028J31	CR12-2972-J3	DRIVING WHILE LICENS	6/29/2012		40	3	1		66						5				2			4	4	2		0.6	5.4						133
[illegible]37787J31	CR12-4462-J3	NO CDL	9/20/2012		40	3	1		100						5				2			4	4	2		0.6	5.4						167
[illegible]38192J31	CR13-1749-J3	FAIL TO REPORT ACCID	3/31/2013		40	3	1		100						5				2			4	4	2		0.6	5.4						167
[illegible]37784J31	CR13-2038-J3	NO DRIVER'S LICENSE	4/28/2013		12.61	0.95	0.31								1.58				0.63			1.27	1.26	0.63		0.18	1.7				7.88		29
[illegible]37857J31	CR13-2082-J3	NO DRIVER'S LICENSE	5/16/2013		15.22	1.15	0.38												0.76			1.52	1.52	0.76		0.22	2.05	1.91			9.51		35
[illegible]37742J31	CR13-2092-J3	VIOLATE DL RESTRICTI	5/24/2013		40	3	1							66	5				2			4	4	2		0.6	5.4						133
[illegible]37827J31	CR13-2514-J3	NO DRIVER'S LICENSE	6/23/2013		40	3	1		66										2			4	4	2		0.6	5.4	5					133
[illegible]38010J31	CR13-2528-J3	DISREGARD STOP SIGN	6/26/2013		40	3	1		53.1						5				2			4	4	2		0.6	5.4		30	3			153.1
[illegible]37843J31	CR13-2346-J3	NO DRIVER'S LICENSE	6/11/2013		40	3	1		41						5				2			4	4	2		0.6	5.4				25		133
[illegible]37806J31	CR13-2878-J3	EXPIRED MOTOR VEHICL	7/23/2013		40	3	1		53										2			4	4	2		0.6	5.4	5	30	3			153
[illegible]38006J31	CR13-2870-J3	DISREGARD RED LIGHT	7/26/2013		40	3	1		53						5				2			4	4	2		0.6	5.4		30	3			153
[illegible]38179J31	CR13-3075-J3	DISREGARD RED LIGHT	7/30/2013		40	3	1		53						5		0.1		2			4	4	2		0.6	5.4		30	3			153.1
[illegible]38088J31	CR13-3086-J3	DISREGARD RED LIGHT	7/31/2013		40	3	1		53						5				2			4	4	2		0.6	5.4		30	3			153
[illegible]38130J31	CR13-3097-J3	DISREGARD STOP SIGN	8/5/2013		40	3	1							53					2			4	4	2		0.6	5.4	5	30	3			153
[illegible]37898J31ADJ	CR13-2998-J3	EXPIRED MOTOR VEHICL	8/7/2013		40	3	1		53.1										2			4	4	2		0.6	5.4	5	30	3			153.1
[illegible]37850J31	CR13-2982-J3	UNDER THE INFLUENCE	5/29/2011		40	3	1		500						5				2			4	4	2		0.6	5.4						567
[illegible]38042J31	CR13-3087-J3	UNDER THE INFLUENCE	10/9/2011		40	3	1		500						5				2			4	4	2		0.6	5.4						567
[illegible]37798J31	CR13-2897-J3	UNDER THE INFLUENCE	7/1/2012		40	3	1		500						5				2			4	4	2		0.6	5.4						567
[illegible]37997J31	CR13-3057-J3	UNDER THE INFLUENCE	10/7/2012		40	3	1		500						5				2			4	4	2		0.6	5.4						567
[illegible]38107J31	CR13-3003-J3	NO OPERATING AUTHOI	7/15/2013		40	3	1		66						5				2			4	4	2		0.6	5.4						133

These offenses are NOT on the list of DPS moving violations; therefore, should NOT have MVF.

Receipt #	Docket #	Offen. Descr.	Offen. Date	ABC	CCC	CHS	CHSJP	CMIT	CO	CONST3	CONST 3	CRF	CVCA	DD	DPS	DTO	DTOREF	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	SO	STF	TFC	TP	WFPREC31	Total
[illegible]37880J31	CR10-02286-J	NO SAFETY BELT	3/24/2010		40	3	1		50						5				2			4	4	2	0.1	0.6	5.4		30	3		50	200.1
[illegible]37922J31	CR10-03234-J	NO SAFETY BELT	5/5/2010		40	3	1		50						5				2			4	4	2	0.1	0.6	5.4		30	3		50	200.1
[illegible]38099J31	CR10-03869-J	NO SAFETY BELT	6/5/2010						50															2									52
[illegible]37819J31	CR12-2011-J3	NO SAFETY BELT	4/13/2012		40	3	1		50						5				2			4	4	2	0.1	0.6	5.4		30	3			150.1
[illegible]37726J31	CR12-2635-J3	NO SAFETY BELT	6/8/2012		31.2	2.34	0.79		50		50				3.9				1.57			3.12	3.12	3.56	0.08	0.47	4.21		23.4	2.34	25		205.1
[illegible]37914J31	CR12-4114-J3	NO SAFETY BELT	8/19/2012		40	3	1		50						5				2			4	4	2	0.1	0.6	5.4		30	3			150.1
[illegible]37923J31	CR12-5406-J3	NO SAFETY BELT	11/22/2012		40	3	1								5				2			4	4	2	0.1	0.6	5.4		30	3			100.1
[illegible]38112J31	CR13-0990-J3	NO SAFETY BELT	2/14/2013		12.98	0.98	0.33								1.63				0.65			1.3	1.29	1.94	0.03	0.19	1.75		9.74	0.98	16.21		50
[illegible]37901J31	CR13-2932-J3	NO SAFETY BELT	7/25/2013		40	3	1		49.9						5				2			4	4	2	0.1	0.6	5.4		30	3			150

MVF should NOT be assessed. MVF came into effect on 1/1/2010.

[illegible]37910J31	CR08-02957-J	NO DRIVER'S LICENSE	5/15/2008		40	3	1		65.9						5				2			4	4	2	0.1	0.6	5.4					50	183

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013

CSS should be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	ABC	CCC	CHS	CHSJP	CMIT	CO	CONST3	CONST 3	CRF	CVCA	DD	DPS	DTO	DTOREF	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SIFC	SIFS	SO	STF	TFC	TP	WFPREC31	Total
[redacted]38005I31	CR11-04067-J	UNRESTRAINED CHILD	7/3/2011		40	3	1		12.5			12.5			5				2			4	4	2	0.1	0.6	5.4		30	3			125.1

STF and TFC should NOT be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	ABC	CCC	CHS	CHSJP	CMIT	CO	CONST3	CONST 3	CRF	CVCA	DD	DPS	DTO	DTOREF	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SIFC	SIFS	SO	STF	TFC	TP	WFPREC31	Total
[redacted]37994I31ADJ	CR13-3011-I3	ASSAULT CLASS C	8/10/2013		40	3	1		27										2			4	4	2		0.6	5.4	5	30	3			127

Specify to whom DTO is owed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	ABC	CCC	CHS	CHSJP	CMIT	CO	CONST3	CONST 3	CRF	CVCA	DD	DPS	DTO	DTOREF	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SIFC	SIFS	SO	STF	TFC	TP	WFPREC31	Total
[redacted]38129I31	FD13-123-31	Forcible Entry Detai	7/15/2013													1200																	1200

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF JULY 2013

PBC.

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED — $19,985.00 X13 X15

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1 EDINBURG — $3,060.00 X13
      2 MISSION — $- X14
      3 WESLACO — $595.00 X15
      $3,655.00 X17
   b. FINAL INSPECTION PERMIT FEE
      1 EDINBURG — $2,160.00 X13
      2 MISSION — $- X14
      3 WESLACO — $420.00 X15
      $2,580.00 X10
2. RESTAURANT PERMIT FEES — $9,650.00 X13
3. FOOD HANDLER'S CERTIFICATE FEES — $4,100.00 X13
4. MOBILE UNIT DECAL FEES — $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) — **$19,985.00**

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	43 X7	1100-345-21-340-000-0-000	$3,225.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	43 X12	1100-345-25-340-000-0-000	$2,580.00 X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	4 181 X3	1100-345-22-340-000-0-000	$9,650.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	410 X3	1100-345-23-340-001-0-000	$4,100.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	43 X7	1100-207-20-000-002-0-000	$430.00 X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$19,985.00** X7, X5, X8, X9
				variance should = "0"	1

M Gleal — PREPARED BY

10/10/13 — DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

10/10/13 — DATE

HEALTH DEPARTMENT DIRECTOR

Chardo is out of Town did not sign. Roberto Serna

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Brad J. ~ 10.13
DATE: 10/10/13 & 10.10.13

Revised on 10/10/13

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: AUGUST 2013 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED $39,785.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG $11,475.00 X13
      2. MISSION $595.00 X14
      3. WESLACO $510.00 X15

      $12,580.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG $8,100.00 X13
      2. MISSION $420.00 X14
      3. WESLACO $360.00 X15

      $8,880.00 X10

2. RESTAURANT PERMIT FEES $10,125.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES $8,200.00 X12
4. MOBILE UNIT DECAL FEES $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) $39,785.00

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES			X7		
Installation Permit Fee	$75	HSC § 366.001 (A)	148	1100-345-21-340-000-0-000	$11,100.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	148 X10	1100-345-25-340-000-0-000	$8,880.00 X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	200 X3	1100-345-22-340-000-0-000	$10,125.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	820 X3	1100-345-23-340-001-0-000	$8,200.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	148	1100-207-20-000-002-0-000	$1,480.00 X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $39,785.00 X7, X5, X8, X9

PREPARED BY

9/5/13
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE

9/5/13
DATE

Jaime Flores (for Jaime Flores)
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/15/13 10.16.13

X1

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 18, 2013

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: July 2013 and August 2013 *Monthly Fees Report*

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fees Reports* for the months of July 2013 and August 2013 pursuant to Local Government Code (LGC) §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the Environmental Health Division *Monthly Fees Reports* for the months of July 2013 and August 2013. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to LGC §114.001(b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were collected and reported in the proper amounts.
- Verified that procedures for voided receipts were properly followed.
- Verified the sequence of receipts per the *Monthly Fees Reports* agreed to the receipts issued. In addition, verified that receipts followed sequential order.
- Reviewed receipts, *Daily Remittance/Close-Out Reports,* and the *Monthly Fees Reports*, among other supporting documentation, to verify proper completion.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

Conclusion:
Total collections for the months of July 2013 and August 2013 were $19,985.00 and $39,785.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported. However, improvements to the system of internal controls could be made as noted in the following observation.

Observation No. 1:
We noted during our review that receipts, at times, were not properly completed. Two receipts did not contain the correct method of payment. According to staff, an error was made when the method of payment was noted on the receipts.

The County Auditor's Office requires that receipts be properly completed at the time of issuance. Receipts issued should contain the following information: the receipt date, the payer's name, amount received, method of payment (i.e., cash, check, or money order number), permit/certificate number, and the establishment's name, location, address and city, fee breakdown, and the receipt preparer's initials.

Formal monitoring procedures have not been developed and implemented to ensure that receipts are properly completed. This may result in the loss or misuse of county funds and improper reporting of fees.

Recommendation:
Management should implement formal monitoring procedures to ensure receipts are properly completed at the time of issuance. At a minimum, the procedures noted above should be implemented. In addition, staff should be instructed to exercise due diligence when preparing receipts.

Please provide a written management response to the observation noted above by November 9, 2013.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Reports*

cc: Valde Guerra, Executive Officer of Commissioners Court
Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF JULY 2013

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED — $19,985.00 X12 X15

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG $3,060.00 X13
      2. MISSION $- X14
      3. WESLACO $595.00 X15

      $3,655.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG $2,160.00 X13
      2. MISSION $- X14
      3. WESLACO $420.00 X15

      $2,580.00 X10
2. RESTAURANT PERMIT FEES — $9,650.00 X13
3. FOOD HANDLER'S CERTIFICATE FEES — $4,100.00 X13
4. MOBILE UNIT DECAL FEES — $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$19,985.00**

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	43 X7	1100-345-21-340-000-0-000	$3,225.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	43 X10	1100-345-25-340-000-0-000	$2,580.00 X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	181 X13	1100-345-22-340-000-0-000	$9,650.00 X13, X14
Food Handler's Certificate Fee	$10	HSC § 438.047	410 X13	1100-345-23-340-001-0-000	$4,100.00 X13, X15
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	43 X7	1100-207-20-000-002-0-000	$430.00 X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					$19,985.00 X7, X5, X3, X9
				variance should => "0"	1 -

M Gleal
PREPARED BY

10/10/13
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE

10/10/13
DATE

HEALTH DEPARTMENT DIRECTOR

Chardo is out of Town did not sign. Roberto Serna

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo J ~ 10.10.13
DATE: 10/10/13 J. 10.10.13

Revised on 10/10/13

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : AUGUST 2013 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		$39,785.00
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		X12-X15
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$11,475.00 X13	
2. MISSION	$595.00 X14	
3. WESLACO	$510.00 X15	
	$12,580.00 X7	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$8,100.00 X13	
2. MISSION	$420.00 X14	
3. WESLACO	$360.00 X15	
	$8,880.00 X10	
2. RESTAURANT PERMIT FEES	$10,125.00 X12	
3. FOOD HANDLER'S CERTIFICATE FEES	$8,200.00 X12	
4. MOBILE UNIT DECAL FEES	$-	
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		$39,785.00

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected	
LOCAL FEES			X7			
Installation Permit Fee	$75	HSC § 366.001 (A)	148	1100-345-21-340-000-0-000	$11,100.00	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	148 X10	1100-345-25-340-000-0-000	$8,880.00	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	200 X5	1100-345-22-340-000-0-000	$10,125.00	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	820 X3	1100-345-23-340-001-0-000	$8,200.00	X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-	
STATE FEES			X7			
TCEQ Waste Water Fee	$10	HSC § 367.010	148	1100-207-20-000-002-0-000	$1,480.00	X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					$39,785.00	X7, X5, X8, X9

Amounts should "0" Λ -

PREPARED BY

9/5/13
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

9/5/13
DATE

Sandra Hayes (for Eduardo Ramos)
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 10/15/13 D.B.13

X1

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : SEPTEMBER 2013

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED — **$20,460.00**

X 12 - X 15

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG — $4,675.00 X13
      2. MISSION — $255.00 X14
      3. WESLACO — $- X15

      $4,930.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG — $3,300.00 X13
      2. MISSION — $180.00 X14
      3. WESLACO — $- X15

      $3,480.00 X10

2. RESTAURANT PERMIT FEES — $8,800.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES — $3,250.00 X12
4. MOBILE UNIT DECAL FEES — $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$20,460.00**

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected	
LOCAL FEES			X7			
Installation Permit Fee	$75	HSC § 366.001 (A)	58	1100-345-21-340-000-0-000	**$4,350.00**	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	58 X10	1100-345-25-340-000-0-000	**$3,480.00**	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	169 X3	1100-345-22-340-000-0-000	**$8,800.00**	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	325 X3	1100-345-23-340-001-0-000	**$3,250.00**	X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**	
STATE FEES			X7			
TCEQ Waste Water Fee	$10	HSC § 367.010	58	1100-207-20-000-002-0-000	**$580.00**	X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$20,460.00**	

X5, X7, X8, X9

PREPARED BY

10-31-13
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE

10/31/13
DATE

Elgarda Ramos
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

Revised on 11/1/13

X1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMS
DATE: 11/1/13

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 31, 2013

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: September 2013 *Monthly Fees Report*

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fees Report* for the month of September 2013 pursuant to Local Government Code (LGC) §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the Environmental Health Division *Monthly Fees Report* for the month of September 2013. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to LGC §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were collected and reported in the proper amounts.
- Verified that procedures for voided receipts were properly followed.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.
- Reviewed receipts, *Daily Remittance/Close-Out Reports,* and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

Conclusion:
Total collections for the month of September 2013 were $20,460.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Executive Officer of Commissioners Court
Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : SEPTEMBER 2013

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED — **$20,460.00**

X12-X15

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG — $4,675.00 X13
      2. MISSION — $255.00 X14
      3. WESLACO — $- X15

      $4,930.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG — $3,300.00 X13
      2. MISSION — $180.00 X14
      3. WESLACO — $- X15

      $3,480.00 X10

2. RESTAURANT PERMIT FEES — $8,800.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES — $3,250.00 X12
4. MOBILE UNIT DECAL FEES — $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$20,460.00**

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected	
LOCAL FEES			X7			
Installation Permit Fee	$75	HSC § 366.001 (A)	58	1100-345-21-340-000-0-000	$4,350.00	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	58 X10	1100-345-25-340-000-0-000	$3,480.00	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	169 X3	1100-345-22-340-000-0-000	$8,800.00	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	325 X3	1100-345-23-340-001-0-000	$3,250.00	X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-	
STATE FEES			X7			
TCEQ Waste Water Fee	$10	HSC § 367.010	58	1100-207-20-000-002-0-000	$580.00	X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					$20,460.00	

X5, X7, X8, X9

variance should "0"

PREPARED BY — 10-31-13 DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

10/31/13 DATE — Elgarda Ramos HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMS
DATE: 11/4/13

Revised on 11/1/13

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF SEPTEMBER PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/3/2013	SUPERIOR ALARMS	6969		X		FIRE ALARM SYSTEM	168245	$207.00
9/3/2013	DOLORES PAGE	6970		X		DAY CARE	168245	$50.00
9/4/2013	JOSE A. CASAS	6971	X			BUSINESS OCCUPANCY	168246	$50.00
9/3/2013	CRISTIAN LOERA	6972		X		DAY CARE	168246	$50.00
9/4/2013	IRENE VASQUEZ	6973	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	MARTIN GARCIA	6974	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	JOSE A. HERNANDEZ	6975	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	DEBORAH LEON	6976	X			DAY CARE	168246	$50.00
/2013	OMAR J. PEÑA	6977		X		BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	GONZALO ARMENDARIZ	6978	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	ADOLFO VALADEZ	6979	X			DAY CARE	168246	$50.00
9/4/2013	MARIO & IRENE RODRIGUEZ	6980	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	ROSIE SANCHEZ	6981		X		DAY CARE	168246	$50.00
9/4/2013	IGNACIO AMAYA JR.	6982	X			BUSINESS OCCUPANCY	168245	$50.00
9/4/2013	ASG	6983		X		FIRE ALARM SYSTEM	168246	$100.00
9/4/2013	LUIS ORTEGA-ACE FIRE	6984		X		FIRE ALARM SYSTEM	168246	$100.00
9/6/2013	U.S. INDUSTRIES GROUP	6985	X			BUSINESS OCCUPANCY	168247	$50.00
9/9/2013	INTEGRITY FIRE PROTECTION	6986		X		FIXED PIPE SYSTEM	168401	$50.00
9/9/2013	GENARO LANDEROS	6987	X			BUSINESS OCCUPANCY	168401	$50.00
/2013	HIDALGO COUNTY HEAD START	6988		X		BUSINESS OCCUPANCY	168402	$50.0

/2013	CARLOS GONZALEZ	6989		X		DAY CARE	168402	$50.
9/11/2013	ANGELA DIAZ	6990	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	CAROLINA CANO	6991	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	GUILLERMO CABRERA	6992	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	MIRNA M. GARZA	6993	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	NOELIA JUAREZ	6994	X			DAY CARE	168402	$50.00
9/11/2013	EDGAR RIVAS	6995	X			BUSINESS OCCUPANCY	168402	$50.00
9/18/2013	ERNESTO AGUILAR	6996	X			BUILDING PERMIT	168598	$200.00
9/18/2013	MARIA GOMEZ	6997		X		DAY CARE	168598	$50.00
9/18/2013	IGNACIO RODRIGUEZ	6998	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	ARTURO LOPEZ	6999		X		BUILDING PERMIT	168598	$200.00
9/18/2013	MIRNA VELASQUEZ	7000	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	ALEJANDRO VELASQUEZ	7001	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	CHAVANA YAMEIDA	7002	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	REBECCA QUINTANILLA	7003	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	JUDY SOLIS	7004	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	SANDRA SALAS	7005	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	MARIA A. GONZALEZ	7006	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	DAMIAN VASQUEZ	7007	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	ACE FIRE & SOUND	7008		X		FIRE ALARM SYSTEM	168598	$100.00
9/25/2013	JOSUE LOPEZ	7009	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	ANDRES SANCHEZ	7010	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	LUPITA TAFOLLA	7011	X			DAY CARE	168776	$50.00

2013	MIGUEL A. SALINAS	7012	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	HECTOR RAYMUNDO	7013	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	ROEL HERNANDEZ	7014		X		BUILDING PERMIT	168776	$200.00
9/25/2013	EUGENIA ALONZO	7015		X		DAY CARE	168776	$50.00
9/25/2013	VIOLETA FLORES	7016	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	MIRIAM MARTINEZ	7017	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	RENE PEÑA	7018	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	RENE DE LEON	7019	X			BUILDING PERMIT	168776	$200.00
9/25/2013	TMC-EDCOUCH	7020		X		BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	JUANA MARIA GONZALEZ	7021	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	VICENTE MENDOZA	7022	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	JUAN HERNANDEZ	7023		X		DAY CARE	168776	$50.00
9/25/2013	JUAN HERNANDEZ	7024		X		DAY CARE	168776	$50.00
9/26/2013	VIRGINIA SALMENRON	7025	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	DAISY DE LA CRUZ	7026	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	MATIAS GUTIERREZ	7027	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	MARICELA MARTINEZ	7028	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	SILVIA PEREZ	7029	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	HIDALGO COUNTY HEAD START	7030		X		DAY CARE	169008	$50.00
9/26/2013	HIDALGO COUNTY HEAD START	7031		X		DAY CARE	169008	$50.00
9/26/2013	HIDALGO COUNTY HEAD START	7032		X		DAY CARE	169008	$50.00
9/26/2013	JUAN GARCIA	7033		X		BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	FERNANDO LOPEZ	7034	X			BUSINESS OCCUPANCY	169008	$50.00

9/26/2013	RIVERA WELDING	7035	X			BUILDING PERMIT	169008	$200.00
9/26/2013	MARIA QUINTANILLA	7036	X			BUSINESS OCCUPANCY	169005	$50.00
9/30/2013	RAIN MAKER FIRE PROTECTION	7037		X		SPRINKLER SYSTEM	169009	$150.00
							Page Total	$4,607.00
							Grand Total	$4,607.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

X 23

Approved by: _____ Fire Marshal 10/28/13 Date

Print Name Juan Martinez

Prepared by: _____ Administrative Assistant 10/28/13 Date

Print Name: _____

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM 001
Revised 10/04

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/28/13 10.28.13

Revised 10/28/13

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

October 30, 2013

Mr. Juan Martinez
Hidalgo County Fire Marshal
1124 N. M Road
Edinburg, Texas 78539

Ref: Review of *Monthly Report* and Supporting Documentation
For the month of September 2013

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of September 2013 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the month of September 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified that receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports*, and the *Monthly Report* to verify proper completion.

Conclusion:
Total collections for the month of September 2013 were $4,607.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observation.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

Observation No. 1:
We noted during our review that, at times, receipts were not properly completed. Receipts, at times, were missing the address, name of business, and check number.

The County Auditor's Office requires that official receipt forms contain sufficient information to create an adequate audit trail. At a minimum, the official receipt must include the date, payer name, address, name of business, city, form of payment (e.g., cash, check, or credit card), check number, amount, account name to be credited, description (e.g., account number, owner name, etc.), and the initials or signature of the cashier.

Formal procedures have not been implemented to ensure that official receipt forms contain sufficient information to create an adequate audit trail. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that official receipt forms contain sufficient information to create an adequate audit trail. At a minimum, the procedures noted above should be implemented.

Please provide a written management response to the observation noted above by November 22, 2013.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF SEPTEMBER PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/3/2013	SUPERIOR ALARMS	6969		X		FIRE ALARM SYSTEM	168245	$207.00
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9/4/2013	JOSE A. CASAS	6971	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	CRISTIAN LOERA	6972		X		DAY CARE	168246	$50.00
9/4/2013	IRENE VASQUEZ	6973	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	MARTIN GARCIA	6974	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	JOSE A. HERNANDEZ	6975	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	DINORAH LEON	6976	X			DAY CARE	168246	$50.00
/2013	OMAR J. PEÑA	6977		X		BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	GONZALO ARMENDARIZ	6978	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	ADOLFO VALADEZ	6979	X			DAY CARE	168246	$50.00
9/4/2013	MARIO & IRENE RODRIGUEZ	6980	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	ROSIE SANCHEZ	6981		X		DAY CARE	168246	$50.00
9/4/2013	IGNACIO AMAYA JR	6982	X			BUSINESS OCCUPANCY	168246	$50.00
9/4/2013	ASG	6983		X		FIRE ALARM SYSTEM	168246	$100.00
9/4/2013	LUIS ORTEGA-ACE FIRE	6984		X		FIRE ALARM SYSTEM	168246	$100.00
9/6/2013	U.S. INDUSTRIES GROUP	6985	X			BUSINESS OCCUPANCY	168247	$50.00
9/9/2013	INTEGRITY FIRE PROTECTION	6986		X		FIXED PIPE SYSTEM	168401	$50.00
9/9/2013	GENARO LANDEROS	6987	X			BUSINESS OCCUPANCY	168401	$50.00
/2013	HIDALGO COUNTY HEAD START	6988		X		BUSINESS OCCUPANCY	168402	$50.0

/2013	CARLOS GONZALEZ	6989		X		DAY CARE	168402	$50.
9/11/2013	ANGELA DIAZ	6990	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	CAROLINA CANO	6991	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	GUILLERMO CABRERA	6992	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	MIRNA M. GARZA	6993	X			BUSINESS OCCUPANCY	168402	$50.00
9/11/2013	NOELIA JUAREZ	6994	X			DAY CARE	168402	$50.00
9/11/2013	EDGAR RIVAS	6995	X			BUSINESS OCCUPANCY	168402	$50.00
9/18/2013	ERNESTO AGUILAR	6996	X			BUILDING PERMIT	168598	$200.00
9/18/2013	MARIA GOMEZ	6997		X		DAY CARE	168598	$50.00
9/18/2013	IGNACIO RODRIGUEZ	6998	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	ARTURO LOPEZ	6999		X		BUILDING PERMIT	168598	$200.00
9/18/2013	MIRNA VELASQUEZ	7000	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	ALEJANDRO VELASQUEZ	7001	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	CHAVANA YAMEIDA	7002	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	REBECCA QUINTANILLA	7003	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	JUDY SOLIS	7004	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	SANDRA SALAS	7005	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	MARIA A. GONZALEZ	7006	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	DAMIAN VASQUEZ	7007	X			BUSINESS OCCUPANCY	168598	$50.00
9/18/2013	ACE FIRE & SOUND	7008		X		FIRE ALARM SYSTEM	168598	$100.00
9/25/2013	JOSUE LOPEZ	7009	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	ANDRES SANCHEZ	7010	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	LUPITA TAFOLLA	7011	X			DAY CARE	168776	$50.00

2013	MIGUEL A. SALINAS	7012	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	HECTOR RAYMUNDO	7013	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	ROEL HERNANDEZ	7014		X		BUILDING PERMIT	168776	$200.00
9/25/2013	EUGENIA ALONZO	7015		X		DAY CARE	168776	$50.00
9/25/2013	VIOLETA FLORES	7016	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	MIRIAM MARTINEZ	7017	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	RENE PEÑA	7018	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	RENE DE LEON	7019	X			BUILDING PERMIT	168776	$200.00
9/25/2013	TMC-EDCOUCH	7020		X		BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	JUANA MARIA GONZALEZ	7021	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	VICENTE MENDOZA	7022	X			BUSINESS OCCUPANCY	168776	$50.00
9/25/2013	JUAN HERNANDEZ	7023		X		DAY CARE	168776	$50.00
9/25/2013	JUAN HERNANDEZ	7024		X		DAY CARE	168776	$50.00
9/26/2013	VIRGINIA SALMENRON	7025	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	DAISY DE LA CRUZ	7026	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	MATIAS GUTIERREZ	7027	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	MARICELA MARTINEZ	7028	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	SILVIA PEREZ	7029	X			BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	HIDALGO COUNTY HEAD START	7030		X		DAY CARE	169008	$50.00
9/26/2013	HIDALGO COUNTY HEAD START	7031		X		DAY CARE	169008	$50.00
9/26/2013	HIDALGO COUNTY HEAD START	7032		X		DAY CARE	169008	$50.00
9/26/2013	JUAN GARCIA	7033		X		BUSINESS OCCUPANCY	169008	$50.00
9/26/2013	FERNANDO LOPEZ	7034	X			BUSINESS OCCUPANCY	169008	$50.00

9/26/2013	RIVERA WELDING	7035	X			BUILDING PERMIT	169008	$200.00
9/26/2013	MARIA QUINTANILLA	7036	X			BUSINESS OCCUPANCY	169008	$50.00
9/30/2013	RAIN MAKER FIRE PROTECTION	7037		X		SPRINKLER SYSTEM	169009	$150.00
							Page Total	$4,607.00
							Grand Total	$4,607.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

1
X 23

Approved By: _____ 10/28/13
Fire Marshal — Date

Prepared by: _____ 10/28/13
Administrative Assistant — Date

Print Name: Juan Martinez

Print Name: _____

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/28/13 10.28.13

Revised 10/28/13

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED September 30, 2013

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Sep-13	0	0	$ -				-
2	2-Sep-13	Holiday	0	$ -				-
3	3-Sep-13	52921	52930	$ 95.50	95.50	168131	09/05/13	-
4	4-Sep-13	52931	52939	$ 109.25	109.25	168133	09/05/13	-
5	5-Sep-13	52940	52946	$ 49.50	49.50	168165	09/06/13	-
6	6-Sep-13	52947	52951	$ 19.50	19.50	168212	09/09/13	-
7	7-Sep-13	0	0	$ -				-
8	8-Sep-13	0	0	$ -				-
9	9-Sep-13	52952	52964	$ 101.50	101.50	168251	09/10/13	-
10	10-Sep-13	52965	52968	$ 60.75	60.75	168260	09/11/13	-
11	11-Sep-13	52969	52972	$ 51.25	51.25	168317	09/12/13	-
12	12-Sep-13	52973	52980	$ 90.75	90.75	168352	09/13/13	-
13	13-Sep-13	52981	52987	$ 74.00	74.00	168403	09/16/13	-
14	14-Sep-13	0	0	$ -				-
15	15-Sep-13	0	0	$ -				-
16	16-Sep-13	52988	52994	$ 70.25	70.25	168453	09/17/13	-
17	17-Sep-13	52995	53003	$ 59.50	59.50	168500	09/18/13	-
18	18-Sep-13	53004	53009	$ 72.25	72.25	168512	09/19/13	-
19	19-Sep-13	53010	53020	$ 121.50	121.50	168616	09/23/13	-
20	20-Sep-13	53021	53028	$ 77.75	77.75	168617	09/23/13	-
21	21-Sep-13	0	0	$ -				-
22	22-Sep-13	0	0	$ -				-
23	23-Sep-13	53029	53035	$ 38.50	38.50	168654	09/24/13	-
24	24-Sep-13	53036	53040	$ 54.75	54.75	168722	09/26/13	-
25	25-Sep-13	53041	53048	$ 56.50	56.50	168723	09/26/13	-
26	26-Sep-13	53049	53059	$ 97.75	97.75	168760	09/27/13	-
27	27-Sep-13	53060	53066	$ 92.25	92.25	168835	09/30/13	-
28	28-Sep-13	0	0	$ -				-
29	29-Sep-13	0	0	$ -				-
30	30-Sep-13	53067	53079	$ 103.75	103.75	168902	10/02/13	-
31	1-Oct-13	0	0	$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,496.75 — 0.00

LESS: REIMBURSEMENTS 0.00 — FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 1,496.75

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,288.25	July	$ 1,658.00		
February	$ 1,388.75	August	$ 1,763.25		
March	$ 1,634.75	September	$ 1,496.75		
April	$ 1,516.00	October	$ -		
May	$ 1,665.50	November	$ -		
June	$ 1,752.50	December	$ -		
(1) Subtotal	$ 9,245.75	(2) Subtotal	$ 4,918.00	Total (1+2)	$ 14,163.75

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 10.25.13
DATE: 10/25/13

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

[signature]
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2-10

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

October 25, 2013

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of September 2013

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of September 2013 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance/Close-Out Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance/Close-Out Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of September 2013 were $1,496.75. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Law Library Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED September 30, 2013

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Sep-13	0	0	$ -				-
2	2-Sep-13	Holiday	0	$ -				-
3	3-Sep-13	52921	52930	$ 95.50	95.50	168131	09/05/13	-
4	4-Sep-13	52931	52939	$ 109.25	109.25	168133	09/05/13	-
5	5-Sep-13	52940	52946	$ 49.50	49.50	168165	09/06/13	-
6	6-Sep-13	52947	52951	$ 19.50	19.50	168212	09/09/13	-
7	7-Sep-13	0	0	$ -				-
8	8-Sep-13	0	0	$ -				-
9	9-Sep-13	52952	52964	$ 101.50	101.50	168251	09/10/13	-
10	10-Sep-13	52965	52968	$ 60.75	60.75	168260	09/11/13	-
11	11-Sep-13	52969	52972	$ 51.25	51.25	168317	09/12/13	-
12	12-Sep-13	52973	52980	$ 90.75	90.75	168352	09/13/13	-
13	13-Sep-13	52981	52987	$ 74.00	74.00	168403	09/16/13	-
14	14-Sep-13	0	0	$ -				-
15	15-Sep-13	0	0	$ -				-
16	16-Sep-13	52988	52994	$ 70.25	70.25	168453	09/17/13	-
17	17-Sep-13	52995	53003	$ 59.50	59.50	168500	09/18/13	-
18	18-Sep-13	53004	53009	$ 72.25	72.25	168512	09/19/13	-
19	19-Sep-13	53010	53020	$ 121.50	121.50	168616	09/23/13	-
20	20-Sep-13	53021	53028	$ 77.75	77.75	168617	09/23/13	-
21	21-Sep-13	0	0	$ -				-
22	22-Sep-13	0	0	$ -				-
23	23-Sep-13	53029	53035	$ 38.50	38.50	168654	09/24/13	-
24	24-Sep-13	53036	53040	$ 54.75	54.75	168722	09/26/13	-
25	25-Sep-13	53041	53048	$ 56.50	56.50	168723	09/26/13	-
26	26-Sep-13	53049	53059	$ 97.75	97.75	168760	09/27/13	-
27	27-Sep-13	53060	53066	$ 92.25	92.25	168835	09/30/13	-
28	28-Sep-13	0	0	$ -				-
29	29-Sep-13	0	0	$ -				-
30	30-Sep-13	53067	53079	$ 103.75	103.75	168902	10/02/13	-
31	1-Oct-13	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,496.75				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,496.75				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,288.25	July	$ 1,658.00
February	$ 1,388.75	August	$ 1,763.25
March	$ 1,634.75	September	$ 1,496.75
April	$ 1,516.00	October	$ -
May	$ 1,665.50	November	$ -
June	$ 1,752.50	December	$ -
(1) Subtotal	$ 9,245.75	(2) Subtotal	$ 4,918.00

Total (1+2) $ 14,163.75

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 10.25.13
DATE: 10/25/13

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

Constable Celestino Avila Jr. Monthly Report

For the Month Ending September 2013

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, September 04, 201	Pedro Villegas	Blas Quirez- NOT SERVED	010788-1	CC13-161JM	Civil Claims	In County	Justice Clerk	168128	$70.00
Wednesday, September 04, 201	The State of Texas	Misty Joanna Ocanas	010789-1	T12-1025J12	Warrant	In County	Justice Clerk	168128	$50.00
Wednesday, September 04, 201	The State of Texas	Misty Joanna Ocanas	010790-1	T12-1026J12	Warrant	In County	Justice Clerk	168128	$50.00
Wednesday, September 04, 201	Lack's Valley Stores, LTD	Rosalinda Guerra - not served dismissed as per plaintiff	010791-1	CC13-091JM	Writ of Execution	In County	Justice Clerk	168128	$200.00
Wednesday, September 04, 201	Gerardo A. Asencio	Ricardo Sepulveda 11- Not	010792-1	SC13-070JM	Small Claims	In County	Justice Clerk	168128	$70.00
Wednesday, September 04, 201	VOID	VOID	01793-1	VOID	VOID				$0.00
Wednesday, September 04, 201	Nitro Equipment Rentals & Sales, LLC	Prudencio Lopez dba PLO Construction	010794-1	SC13-071JM	Small Claims	In County	Justice Clerk	168189	$70.00
Thursday, September 05, 2013	Housing Authority of the County of Hidalgo	San Juanita De Leon and all other occupants	010795-1	FED13-109JM	Writ of Possession	In County	Justice Clerk	168189	$200.00
Thursday, September 05, 2013	Lack's Valley Stores, Inc.	Miguel J or Diana Vasquez-JP22 Erin H. Garcia NOT SERVED	010796-1	2013-GCL-00187	Civil Claims	Out of County	Justice Clerk	168189	$70.00
Friday, September 06, 2013	Gomez, Jose M	Anderson, Don	010797-1	413OT0002	Small Claims	Out of County	Justice Clerk	168276	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 1

Prepared by: _____ Chief Deputy Administrative Assistant

Oct. 22. 2013 11:0 AM

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, September 06, 2013	Gomez, Jose M.	Arce, Enrique III	010798-1	413OT0001	Small Claims	Out of County	Justice Clerk	168276	$70.00
Thursday, September 30, 2010	City of Freeport	Eric V. Rostro, ET AL Fees are from 2010	010799-1	59051	Citation	Out of County	District Clerk	168276	$60.00
Thursday, September 30, 2010	City of Freeport	Sonia Leija Rostro Fees are from 2010	010800-1	59051	Citation	Out of County	District Clerk	168276	$60.00
Monday, September 09, 2013	Collins Financia Services, Inc.	David M Casablanca	010801-1	CL072378F	Writ of Execution	In County	County Clerk	168276	$200.00
Tuesday, September 10, 2013	Abiel Ramon	Robero Ruiz and all Occupants	010802-1	LC13-002JM	FED	In County	Justice Clerk	168398	$70.00
Wednesday, September 11, 201	German & Irma G. Gutierrez	Angelita Boites Rodriguez and all other Occupants	010803-1	LC13-003JM	FED	In County	Justice Clerk	168407	$70.00
Thursday, September 12, 2013	Lack's Valley Stores, LTD	Anna Solis - Cisneros	010804-1	DC13-001JM	Civil Claims	In County	Justice Clerk	168408	$70.00
Thursday, September 12, 2013	Lack's Valley Stores, LTD	Sanzabeedee Guerrero	010805-1	DC13-002JM	Civil Claims	In County	Justice Clerk	168408	$70.00
Friday, September 13, 2013	Max Fine Furniture	Nelda Gonzalez	010806-1	CC13-100JM	Writ of Execution	In County	Justice Clerk	168471	$200.00
Friday, September 13, 2013	Housing Authority of the County of Hidalgo	Marisol Pina and all other Occupants- not served	010807-1	LC13-005JM	FED	In County	Justice Clerk	168471	$70.00
Friday, September 13, 2013	Housing Authority of the County of Hidalgo	Arminda Martinez and all other Occupants	010808-1	LC13-004JM	FED	In County	Justice Clerk	168471	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ Constable, Precinct 1

Prepared by: _____ Chief Deputy ADMINISTRATIVE ASSISTANT

Oct. 22. 2013 11:0 AM

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, September 16, 2013	Ricardo Alaniz	Aurelio Garcia and all other Occupants	010809-1	LC13-007JM	FED	In County	Justice Clerk	168495	$70.00
Monday, September 16, 2013	Encarnacion Calderon	Stephanie	010810-1	LC13-008JM	FED	In County	Justice Clerk	168495	$70.00
Wednesday, September 18, 2013	J111	Five Star Concrete	010811-1	SC13-074JM	Small Claims	In County	Justice Clerk	168548	$70.00
Wednesday, September 18, 2013	JIII	A&M Construction	010812-1	SC13-073JM	Small Claims	In County	Justice Clerk	168548	$70.00
Monday, September 23, 2013	Irene Decanini	Jennifer Castaneda	010813-1	LC13-009JM	FED	In County	Justice Clerk	168709	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores, LTD	Melissa Vega	010814-1	DC13-005JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores, LTD	Ernesto or Chriselda Cantu	010815-1	DC13-004JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores, LTD	Norma Garcia	010816-1	DC13-003JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores,LTD	Tania Tellez or Dolores Reyes	010817-1	DC13-007JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores	Aristeo Izaguirre	010818-1	DC13-006JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores,LTD	Krystle Pena	010819-1	DC13-008JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores	Joe Burnias III	010820-1	DC13-009JM	Civil Claims	In County	Justice Clerk	168800	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ Constable, Precinct 1

Prepared by: _____ Chief Deputy ADMINISTRATIVE ASSISTANT

Oct. 22, 2013 11:02AM

No. 2017 P. 4

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, September 26, 2013	Casa Saldana	Yairis Piedra and all other Occupants	010821-1	LC13-011JM	FED	In County	Justice Clerk	168801	$70.00
Thursday, September 26, 2013	New Millennium, LLC	Cristal Garza and all Occupants	010822-1	LC13-013JM	FED	In County	Justice Clerk	168801	$70.00
Thursday, September 26, 2013	New Millennium, LLC	Erlinda Vasquez	010823-1	LC13-012JM	FED	In County	Justice Clerk	168801	$70.00
Friday, September 27, 2013	Lack's Valley Stores, LTD	Anna Solis Cisneros	010824-1	DC13-010JM	Civil Claims	In County	Justice Clerk	168911	$70.00
Friday, September 27, 2013	Lack's Valley Stores, LTD	Rebecca Moya	010825-1	DC13-011JM	Civil Claims	In County	Justice Clerk	168911	$70.00
Monday, September 30, 2013	The State of Texas	Cynthia Villanueva	010826-1	T12-0696J12	Warrant	In County	Justice Clerk	168911	$50.00

Grand Total $3,100.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 10/22/13 10.23.13

Revised 10/22/13

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ Constable, Precinct 1

Prepared by: _____ Chief Deputy / Administrative Assistant

Oct. 22. 2013 11:02AM

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 28, 2013

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the Month of September 2013

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of September 2013 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Weekly Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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, 376TH 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.

Conclusion:
Total collections for the month of September 2013 were $3,100.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
Odyssey, the County's justice/receipting information system, was installed and training regarding its use was provided to the Constable's staff. However, we noted that *Odyssey* was not utilized to receipt collections. Instead, manual official County receipts were issued. In addition, the manual receipts were not subsequently entered into *Odyssey*.

The County Auditor's Office requires that a computerized receipting system be used, if available, to receipt collections. Manual receipts should only be utilized if the computerized receipting system is non-operational. If a department with a computerized receipting system uses manual receipts, those manual receipts must be entered into the computerized receipting system as soon as possible, but in no event later than the next business day after the computerized receipting system is operational. Each manual receipt and corresponding computer-generated receipt should be cross-referenced.

Formal procedures have not been developed and implemented to ensure *Odyssey* is utilized to receipt collections.

Recommendation:
Management should develop and implement formal procedures to ensure that *Odyssey* is utilized to receipt collections. Management should contact the Information Technology Department to request their assistance regarding the use of *Odyssey* to receipt collections.

Please provide a written management response to the observation noted above by November 14, 2013.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

Constable Celestino Avila Jr. Monthly Report

For the Month Ending September 2013

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, September 04, 201	Pedro Villegas	Blas Quiroz- NOT SERVED	010788-1	CC13-161JM	Civil Claims	In County	Justice Clerk	168128	$70.00
Wednesday, September 04, 201	The State of Texas	Misty Joanna Ocanas	010789-1	T12-1025J12	Warrant	In County	Justice Clerk	168128	$50.00
Wednesday, September 04, 201	The State of Texas	Misty Joanna Ocanas	010790-1	T12-1026J12	Warrant	In County	Justice Clerk	168128	$50.00
Wednesday, September 04, 201	Lack's Valley Stores, LTD	Rosalinda Guerra - not served dismissed as per plaintiff	010791-1	CC13-091JM	Writ of Execution	In County	Justice Clerk	168128	$200.00
Wednesday, September 04, 201	Gerardo A. Asencio	Ricardo Sepulveda 11- Not	010792-1	SC13-070JM	Small Claims	In County	Justice Clerk	168128	$70.00
Wednesday, September 04, 201	VOID	VOID	01793-1	VOID	VOID				$0.00
Wednesday, September 04, 201	Nitro Equipment Rentals & Sales, LLC	Prudencio Lopez dba PLO Construction	010794-1	SC13-071JM	Small Claims	In County	Justice Clerk	168189	$70.00
Thursday, September 05, 2013	Housing Authority of the County of Hidalgo	San Juanita De Leon and all other occupants	010795-1	FED13-109JM	Writ of Possession	In County	Justice Clerk	168189	$200.00
Thursday, September 05, 2013	Lack's Valley Stores, Inc.	Miguel J or Diana Vasquez- JP22 Erin H. Garcia NOT SERVED	010796-1	2013-GCL-00187	Civil Claims	Out of County	Justice Clerk	168189	$70.00
Friday, September 06, 2013	Gomez, Jose M	Anderson, Don	010797-1	413OT0002	Small Claims	Out of County	Justice Clerk	168276	$70.00

Monday, October 07, 2013

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct

Prepared by: _____ Chief Deputy / Administrative Assistant

Oct. 22. 2013 11:0 AM

No. 2017 F. 1

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, September 06, 2013	Gomez, Jose M.	Arce, Enrique III	010798-1	413OT0001	Small Claims	Out of County	Justice Clerk	168276	$70.00
Thursday, September 30, 2010	City of Freeport	Eric V. Rostro, ET AL Fees are from 2010	010799-1	59051	Citation	Out of County	District Clerk	168276	$60.00
Thursday, September 30, 2010	City of Freeport	Sonia Leija Rostro Fees are from 2010	010800-1	59051	Citation	Out of County	District Clerk	168276	$60.00
Monday, September 09, 2013	Collins Financia Services, Inc.	David M Casablanca	010801-1	CL072378F	Writ of Execution	In County	County Clerk	168276	$200.00
Tuesday, September 10, 2013	Abiel Ramon	Robero Ruiz and all Occupants	010802-1	LC13-002JM	FED	In County	Justice Clerk	168398	$70.00
Wednesday, September 11, 201	German & Irma G. Gutierrez	Angelita Boites Rodriguez and all other Occupants	010803-1	LC13-003JM	FED	In County	Justice Clerk	168407	$70.00
Thursday, September 12, 2013	Lack's Valley Stores, LTD	Anna Solis - Cisneros	010804-1	DC13-001JM	Civil Claims	In County	Justice Clerk	168408	$70.00
Thursday, September 12, 2013	Lack's Valley Stores, LTD	Sanzabeedee Guerrero	010805-1	DC13-002JM	Civil Claims	In County	Justice Clerk	168408	$70.00
Friday, September 13, 2013	Max Fine Furniture	Nelda Gonzalez	010806-1	CC13-100JM	Writ of Execution	In County	Justice Clerk	168471	$200.00
Friday, September 13, 2013	Housing Authority of the County of Hidalgo	Marisol Pina and all other Occupants- not served	010807-1	LC13-005JM	FED	In County	Justice Clerk	168471	$70.00
Friday, September 13, 2013	Housing Authority of the County of Hidalgo	Arminda Martinez and all other Occupants	010808-1	LC13-004JM	FED	In County	Justice Clerk	168471	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ Constable, Precinct 3

Prepared by: _____ Chief Deputy / Administrative Assistant

Oct. 22. 2013 11:01AM No. 2017 P. 2

X10

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, September 16, 2013	Ricardo Alaniz	Aurelio Garcia and all other Occupants	010809-1	LC13-007JM	FED	In County	Justice Clerk	168495	$70.00
Monday, September 16, 2013	Encarnacion Calderon	Stephanie	010810-1	LC13-008JM	FED	In County	Justice Clerk	168495	$70.00
Wednesday, September 18, 2013	J111	Five Star Concrete	010811-1	SC13-074JM	Small Claims	In County	Justice Clerk	168548	$70.00
Wednesday, September 18, 2013	JIII	A&M Construction	010812-1	SC13-073JM	Small Claims	In County	Justice Clerk	168548	$70.00
Monday, September 23, 2013	Irene Decanini	Jennifer Castaneda	010813-1	LC13-009JM	FED	In County	Justice Clerk	168709	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores, LTD	Melissa Vega	010814-1	DC13-005JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores, LTD	Ernesto or Cluriselda Cantu	010815-1	DC13-004JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores, LTD	Norma Garcia	010816-1	DC13-003JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores,LTD	Tania Tellez or Dolores Reyes	010817-1	DC13-007JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores	Aristeo Izaguirre	010818-1	DC13-006JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores,LTD	Krystle Pena	010819-1	DC13-008JM	Civil Claims	In County	Justice Clerk	168800	$70.00
Tuesday, September 24, 2013	Lack's Valley Stores	Joe Burnias III	010820-1	DC13-009JM	Civil Claims	In County	Justice Clerk	168800	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ Constable, Precinct 1

Prepared by: _____ Chief Deputy Administrative Assistant

Oct. 22. 2013 11:02AM

No. 2017 P. 4

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, September 26, 2013	Casa Saldana	Yairis Piedra and all other Occupants	010821-1	LC13-011JM	FED	In County	Justice Clerk	168801	$70.00
Thursday, September 26, 2013	New Millennium, LLC	Cristal Garza and all Occupants	010822-1	LC13-013JM	FED	In County	Justice Clerk	168801	$70.00
Thursday, September 26, 2013	New Millennium, LLC	Erlinda Vasquez	010823-1	LC13-012JM	FED	In County	Justice Clerk	168801	$70.00
Friday, September 27, 2013	Lack's Valley Stores, LTD	Anna Solis Cisneros	010824-1	DC13-010JM	Civil Claims	In County	Justice Clerk	168911	$70.00
Friday, September 27, 2013	Lack's Valley Stores, LTD	Rebecca Moya	010825-1	DC13-011JM	Civil Claims	In County	Justice Clerk	168911	$70.00
Monday, September 30, 2013	The State of Texas	Cynthia Villanueva	010826-1	TI2-0696J12	Warrant	In County	Justice Clerk	168911	$50.00
Grand Total									$3,100.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/22/13 10.29.13

Revised 10/22/13

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ Constable, Precinct 1

Prepared by: _____ Chief Deputy / Administrative Assistant

Oct. 22. 2013 11:02AM
No. 2017 P. 5

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the month of September 30,2013

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC							
9/16/2013	Gonzalez Furniture Co Inc	Maribel Maldonado	9235-2	C-1328-13-21	DEBT CLAIM		X	X					168475	$70.00
9/16/2013	Lincoln Lumber	Robert Lamar Strong	9236-2	DC-13-10735	CIVIL CITATION X2	X				X			168475	$140.00
9/18/2013	Paccar Financial Corp.	Rodolfo Acevedo	9237-2	2003-CCL-00789	Writ Of Execution	X			X				168523	$200.00
9/19/2013	Aurelia G. Ramos	Pharr Plantation, Inc	9238-2	CL-07-3497-D	Writ Of Execution		X		X				168539	$200.00
9/23/2013	Juan F. Pachuca	Juan Manuel Bugarin	9239-2	SC13-077JM	Small Claims		X	X					168692	$70.00
9/24/2013	Lack's Valley Stores LTD	Maria & Efrain Overvides	9240-2	C-1366-13-21	CIVIL CITATION		X	X					168703	$70.00
9/24/2013	Lack's Valley Stores LTD	Jose Ortega & Yvonne Martinez	9241-2	C-1371-13-21	CIVIL CITATION		X	X					168703	$70.00
9/24/2013	Lack's Valley Stores LTD	Anita & Zaragoza Peralez	9242/2	C-1364-13-21	CIVIL CIATION		X	X					168703	$70.00
														X23
													Page Total	$890.00
													Grand Total	$890.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 10/17/13

County Auditor's Form AS-C-002 Revised 1/13

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 18, 2013

The Honorable Martin Cantu
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of September 2013

Dear Constable Cantu:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and all supporting documentation for the month of September 2013 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.

- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of September 2013 were $890.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE MARTIN CANTU MONTHLY REPORT PBC

For the month of September 30,2013

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/16/2013	Gonzalez Furniture Co Inc	Maribel Maldonado	9235-2	C-1328-13-21	DEBT CLAIM		X	X					168475	$70.00
9/16/2013	Lincoln Lumber	Robert Lamar Strong	9236-2	DC-13-10735	CIVIL CITATION X2	X				X			168475	$140.00
9/18/2013	Paccar Financial Corp.	Rodolfo Acevedo	9237-2	2003-CCL-00789	Writ Of Execution	X			X				168523	$200.00
9/19/2013	Aurelia G. Ramos	Pharr Plantation, Inc	9238-2	CL-07-3497-D	Writ Of Execution		X		X				168539	$200.00
9/23/2013	Juan E. Pachuca	Juan Manuel Bugarin	9239-2	SC13-077JM	Small Claims		X	X					168692	$70.00
9/24/2013	Lack's Valley Stores LTD	Maria & Efrain Oyervides	9240-2	C-1366-13-21	CIVIL CITATION		X	X					168703	$70.00
9/24/2013	Lack's Valley Stores LTD	Jose Ortega & Yvonne Martinez	9241-2	C-1371-13-21	CIVIL CITATION		X	X					168703	$70.00
9/24/2013	Lack's Valley Stores LTD	Anita & Zaragoza Peralez	9242/2	C-1364-13-21	CIVIL CIATION		X	X					168703	$70.00
														X23
													Page Total	$890.00
													Grand Total	$890.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 2

Prepared by _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 10/17/13

County Auditor's Form AS-C402 Revised 1/13

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Cost Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/3/2013	NEW HAMPSHIRE INS CO	YOLANDA FLORES DBA RAPID SECURITY	10328	CV-2013-00136	WRIT OF EXECUTION (DESTON CO)				X				168479	$ 200.00
9/3/2013	HIDALGO COUNTY, ET AL	BDS CONSTRUCTION	10329	T-1374-13-I	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	HIDALGO COUNTY, ET AL	MESTE CONSTRUCTION	10330	T-1099-13-H	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	FERMIN SAENZ JR	HECTOR TANGUMA	10331	CC-13-[illegible]	CIVIL CONSTABLE	X		X					168479	$ 70.00
9/3/2013	HIDALGO COUNTY, ET AL	MESTE CONSTRUCTION	10332	T-1099-13-H	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	HIDALGO COUNTY, ET AL	BDS CONSTRUCTION	10333	T-1374-13-I	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					X			168479	$ 170.00
9/3/2013	WESLACO ISD	WILLIAM SOLTHER	10335	T-1181-10-A	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 810.00
9/3/2013	WESLACO ISD	WALTER BACH	10336	T-953-10-B	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 170.00
9/3/2013	WESLACO ISD	JOSE GILBERTO RIVERA	10337	T-901-10-D	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 170.00
9/3/2013	HIDALGO COUNTY, ET AL	DAVID GARCIA	10338	T-724-10-G	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	HIDALGO COUNTY, ET AL	DAVID GARCIA	10339	T-724-10-G	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	EDINBURG CISD, ET AL	UNKNOWN HEIRS OF FELIPE MOLINA	10340	T-465-10-D	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	PSJA ISD	CONCEPCION DIAZ	10341	T-2654-09-I	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	CITY OF MCALLEN	SHERRY PEMBERTON	10342	T-2433-09-J	TAX DEED & NOTICE PKG ORDER OF SALE		X			X			168479	$ 270.00
													Page Total	$ 4,040.00
													Grand Total	$

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C402

Revised [illegible]

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC) / IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT #	AMOUNTS DUE TO COUNTY
9/3/2013	PSJA ISD	EUSEBIO RODRIGUEZ	10343	T-231-09-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	PSJA ISD	DAVID MORENO	10344	T-1189-09-I	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 540.00
9/3/2013	WESLACO ISD	FABIAN AURIGNAC	10345	T-1253-08-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	EDINBURG CISD	UNKNOWN HEIRS OF RAYMUNDO ORTIZ JR	10346	T-1181-07-I	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	WESLACO ISD	NINFA AGUIRRE	10347	T-1179-07-D	LEVY, DEED, & NOTICE PKG, ORDER OF SALE, X2		X			X			168479	$ 540.00
9/3/2013	CITY OF MISSION	ANDRE A COOS	10348	T-216-09-I	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	MISSION CISD	LORETO CARZO ORTIZ	10349	T-[illegible]	LEVY, DEED, & NOTICE PKG, & ORDER OF SALE		X			X			168481	$ 270.00
9/4/2013	SHARYLAND ISD	SHARYLAND WINE & SPIRIT	10350	T-1616-13-I	TAX WARRANT		X			X			168481	$ 200.00
9/4/2013	HIDALGO COUNTY TAX	SALVADOR ZARATE	10351	T-1678-13-I	TAX WARRANT W/ TAX SALE FEE		X			X			168481	$ 314.80
9/9/2013	STATE OF TEXAS	DAVID IRVINGO	10352	T-EM2013-03-C	WARRANT OF ATTACHMENT OF JEFFERSON CO.	X		X		X			168482	$ 50.00
9/11/2013	SHARYLAND ISD	PROBUILT LLC	10353	T-1617-13-B	TAX WARRANT		X			X			168484	$ 200.00
9/11/2013	SHARYLAND ISD	SHARYLAND WINE & SPIRIT	10354	T-1616-13-I	TAX WARRANT		X			X			168484	$ 200.00
9/16/2013	HIDALGO COUNTY TAX	JOSE MARIA RODRIGUEZ	10355	T-1372-13-D	TAX WARRANT		X			X			168700	$ 200.00
9/16/2013	FIRST SELECT, INC	XOCHIL GARCIA	10356	CI-30-[illegible]	WRIT OF EXECUTION		X		X				168700	$ 200.00
9/20/2013	ACME FURNITURE INDUSTRY, INC	ALBINO VILLARREAL DBA AV FURNITURE	10357	1026490	WRIT OF EXECUTION HARRIS CO	X			X				168700	$ 200.00
													Page Total	$ 3,994.80
													Grand Total	

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: [signature]
Constable Precinct 3

Prepared by: [signature]

N/a

County Auditor's Form AS-1-007

Revised 1/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OOC) IN-COUNTY (IC)	OOC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/20/2013	JUAN L. PACHECO	JOSE R. VERA	10358	[illegible]89M	SMALL CLAIMS		X	X					168921	$ 70.00
													Page Total	$ 70.00
													Grand Total	$ 8,104.80

1 X23

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/23/13 10.24.13

Approved by: [signature]
Constable, Precinct

Prepared by: [signature]

X 16

County Auditor's Form AS-C-007

Revised 3/01

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 25, 2013

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Review of *Monthly Fees Reports* and Supporting Documentation
For the month of September 2013

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of September 2013 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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

Conclusion:
Total collections for the month of September 2013 were $8,104.80. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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.

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OCP) IN-COUNTY (IC)	OG	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/3/2013	NEW HAMPSHIRE INS. CO.	YOLANDA FLORES DBA RAPID SECURITY	10328	CV-2013-00136	WRIT OF EXECUTION (DENTON CO)	X			X				168479	$ 200.00
9/3/2013	HIDALGO COUNTY, ET AL	JDS CONSTRUCTION	10329	T-1374-13-I	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	HIDALGO COUNTY, ET AL	MESHE CONSTRUCTION	10330	T-1099-13-H	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	EFRAIN SAENZ, JR	HECTOR TANGUMA	10331	C3-123	CITACION (STARR)	X	X						168479	$ 70.00
9/3/2013	HIDALGO COUNTY, ET AL	MESHE CONSTRUCTION	10332	T-1099-13-H	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	HIDALGO COUNTY, ET AL	JDS CONSTRUCTION	10333	T-1374-13-I	TAX WARRANT		X			X			168479	$ 200.00
9/3/2013	EDCOUCH-ELSA ISD	JOSE G. OSEGUEDA	10334	T-1553-12-D	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	WESLACO ISD	WILLIAM SOLETHER	10335	T-1481-10-A	LEVY, DEED, & NOTICE PKG., ORDER OF SALE X3		X			X			168479	$ 810.00
9/3/2013	WESLACO ISD	WALTER BACH	10336	T-953-10-B	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	WESLACO ISD	JOSE GILBERTO RIVERA	10337	T-901-10-D	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	HIDALGO COUNTY, ET AL	DAVID GARCIA	10338	T-724-10-G	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	HIDALGO COUNTY, ET AL	DAVID GARCIA	10339	T-724-10-G	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	EDINBURG CISD, ET AL	UNKNOWN HEIRS OF FELIPE MOLINA	10340	T-465-10-D	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	PSJA ISD	CONCEPCION DIAZ	10341	T-2654-09-J	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	CITY OF MCALLEN	SHERRY PEMBERTON	10342	T-2433-09-J	LEVY, DEED, & NOTICE PKG., ORDER OF SALE		X			X			168479	$ 270.00
													Page Total	$ 4,040.00
													Grand Total	$

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 3

Prepared by: _____

RECEIVED
OCT 10 2013
HIDALGO COUNTY AUDITOR

County Auditor's Form AS-C-002

Revised - 3/05

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OG	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/3/2013	PSJA ISD	EUSEBIO RODRIGUEZ	10343	T-2312-09-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	PSJA ISD	DAVID MORENO	10344	T-1180-09-I	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 540.00
9/3/2013	WESLACO ISD	FABIAN AURIGNAC	10345	T-1253-08-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	EDINBURG CISD	UNKNOWN HEIRS OF RAYMUNDO ORTIZ, JR	10346	T-1481-07-I	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/3/2013	WESLACO ISD	NINFA AGUIRRE	10347	T-1426-07-D	LEVY, DEED, & NOTICE PKG, ORDER OF SALE X2		X			X			168479	$ 540.00
9/3/2013	CITY OF MISSION	ANDREA LOOS	10348	T-716-06-I	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			168479	$ 270.00
9/4/2013	MISSION CISD	LORETTA LARZO&BRO	10349	T-2333-93-I	LEVY, DEED, & NOTICE PKG, & ORDER OF SALE		X			X			168481	$ 270.00
9/4/2013	SHARYLAND ISD	SHARYLAND WINE & SPIRIT	10350	T-1616-13-I	TAX WARRANT		X			X			168481	$ 200.00
9/4/2013	HIDALGO COUNTY, ET AL	SALVADOR ZARATE	10351	T-0678-13-I	TAX WARRANT X 2 + TAX SALE FEE		X			X			168481	$ 314.80
9/9/2013	STATE OF TEXAS	DAVID TREVINO	10352	M-M9030317	WARRANT FEE OF JEFFERSON CO	X		X		X			168482	$ 50.00
9/11/2013	SHARYLAND ISD	PROBELL, LLC	10353	T-1617-13-B	TAX WARRANT		X			X			168484	$ 200.00
9/11/2013	SHARYLAND ISD	SHARYLAND WINE & SPIRIT	10354	T-1616-13-I	TAX WARRANT		X			X			168484	$ 200.00
9/16/2013	HIDALGO COUNTY, ET AL	JOSE MARIA RODRIGUEZ	10355	T-1372-13-D	TAX WARRANT		X			X			168700	$ 200.00
9/16/2013	FIRST SELECT, INC	XOCHIL GARCIA	10356	CL-10-709-B	WRIT OF EXECUTION		X		X				168700	$ 200.00
9/20/2013	ACME FURNITURE TEXAS INDUSTRY, INC	ALBINO VILLARREAL DBA AV FURNITURE	10357	1020090	WRIT OF EXECUTION (HARRIS CO)	X			X				168700	$ 200.00
													Page Total	$ 3,994.80
													Grand Total	

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: Ignacio Gallardo Jr.
Constable, Precinct 3

Prepared by:

County Auditor's Form AS C-002

Revised 7-01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/20/2013	JUAN F. PACHUCA	JOSE R. VERA	10358	SC-13-07831M	SMALL CLAIMS		X	X					168921	$ 70.00
													Page Total	$ 70.00
													Grand Total	$ 8,104.80

1 X23

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO 10.24.13
DATE: 10/23/13

Approved by: _____
Constable, Precinct 3

Prepared by: _____

X16

County Auditor's Form AS-C002

Revised 3/01

PBC

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending September 2013 REVISED

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC) / IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/6/2013	Felicita Garcia	Rio Queen Citrus, Inc	9832-4	C-11-3379-B	Civil Claim		X		X				168249	$70.00
9/9/2013	Alvin ISD	Garcia, Jose FTUX	9833-4	54694	Civil Claim	X				X			168250	$70.00
9/9/2013	State of Texas	Jose Alcala, Jr	9834-4	1 1 M0040921	Warrant Fee	X		X					168250	$50.00
9/9/2013	State of Texas	Jose Alcala, Jr	9835-4	1 1 M0040921	Warrant Fee	X		X					168250	$10.00
9/9/2013	State of Texas	Jose Alcala, Jr	9836-4	1 1 M004 1760	Warrant Fee	X		X					168250	$50.00
9/9/2013	State of Texas	Jose Alcala, Jr	9837-4	1 1 M004 1760	Warrant Fee	X		X					168250	$10.00
9/19/2013	**VOIDED**	**VOIDED**	9838-4	**VOIDED**	**VOIDED**								**VOIDED**	$0.00
9/19/2013	United Grocers Inc	Jorge Martinez dba Trenton Trading Company	9839-4	15-CV-13-203939	Civil Claim	X		X					168656	$70.00
9/20/2013	Lack's Valley Stores	Jesus Garza & Karen Valdez	9840-4	C-1348-13-21	Small Claim		X	X					168660	$70.00
9/23/2013	Retail Endeavors Group X, LLC	Omni Fitness LLC, Anibal De La Garza & David Cantu	9841-4	D-1-GN-13-003136	Civil Claims - 3	X				X			168752	$210.00
9/24/2013	Lack's Valley Stores	Bobby & Olga Hughey	9842-4	C-1359-13-21	Small Claim		X	X					168753	$70.00
9/27/2013	Lack's Valley Stores	Perla Puente	9843-4	-1019-13-21	Small Claim		X	X					168857	$70.00
9/30/2013	Francisco Ramirez	Eagle Rock Energy	9844-4	None	Notice		X				X		168858	$70.00
9/30/2013	State of Texas	Jose A. Munoz	9845-4	325-323064-01	Citation & Precept to Serve	X				X			168858	$79.20
													Page Total	$899.20
													Grand Total	$899.20

1 X23

This report has been personally reviewed by me and is true and correct to the best of my knowledge

Approved by _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

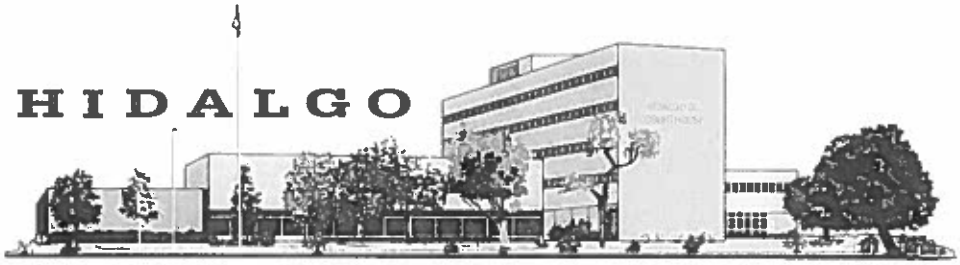
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 10/21/13 10.24.13

Revised 10/21/13

County Auditor's Form AS-C-002 Revised 3-01 Page 1 of 1

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 25, 2013

The Honorable Eddie Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of September 2013

Dear Constable Guerra:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and all supporting documentation for the month of September 2013 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of September 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form*, and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of September 2013 were $899.20. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

PBC

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending September 2013 REVISED

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC) / IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/6/2013	Felicita Garcia	Rio Queen Citrus, Inc	9832-4	CI-11-3379-B	Civil Claim		X		X				168249	$70.00
9/9/2013	Alvin ISD	Garcia, Jose FTUX	9833-4	54694	Civil Claim	X				X			168250	$70.00
9/9/2013	State of Texas	Jose Alcala, Jr	9834-4	I 1 M0040921	Warrant Fee	X		X					168250	$50.00
9/9/2013	State of Texas	Jose Alcala, Jr	9835-4	I 1 M0040921	Warrant Fee	X		X					168250	$10.00
9/9/2013	State of Texas	Jose Alcala, Jr	9836-4	I 1 M0040921 17.00	Warrant Fee	X		X					168250	$50.00
9/9/2013	State of Texas	Jose Alcala, Jr	9837-4	I 1 M0040921 17.00	Warrant Fee	X		X					168250	$10.00
9/19/2013	**VOIDED**	**VOIDED**	9838-4	**VOIDED**	**VOIDED**								**VOIDED**	$0.00
9/19/2013	United Grocers Inc	Jorge Martinez dba Trenton Trading Company	9839-4	354-CV-13-203939	Civil Claim	X		X					168656	$70.00
9/20/2013	Lack's Valley Stores	Jesus Garza & Karen Valdez	9840-4	C-1348-13-21	Small Claim		X	X					168660	$70.00
9/23/2013	Retail Endeavors Group X, LLC	Omni Fitness LLC, Anibal De La Garza & David Cantu	9841-4	D-1-GN-13003136	Civil Claims - 3	X				X			168752	$210.00
9/24/2013	Lack's Valley Stores	Bobby & Olga Hughey	9842-4	C-1359-13-21	Small Claim		X	X					168753	$70.00
9/27/2013	Lack's Valley Stores	Perla Puente	9843-4	C-1019-13-21	Small Claim		X	X					168857	$70.00
9/30/2013	Francisco Ramirez	Eagle Rock Energy	9844-4	None	Notice		X				X		168858	$70.00
9/30/2013	State of Texas	Jose A. Munoz	9845-4	325-323064-01	Citation & Precept to Serve	X				X			168858	$70.20
													Page Total	$899.20
													Grand Total	$899.20

1 X23

This report has been personally reviewed by me and is true, I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 10/21/13 10.24.13

Revised 10/21/13

County Auditor's Form AS-C402 Revised: 3.01

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

October 22, 2013

Mr. Sergio Cruz, Budget Officer
Department of Budget and Management
2818 S. Business Highway 281
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2013-57

Dear Mr. Cruz:

We conducted a surprise cash count of the cash held at the Department of Budget and Management's Employee Benefits Section on September 12, 2013, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Accountant IV performs the following incompatible duties:

- Custody: Balances copies of receipts issued against cash drawer
- Recording: Accounts for numerical sequence of receipts and maintains inventory log of unused receipts
- Authorization: Compares listed mail receipts to recorded cash receipts and verifies that voided original receipts are kept and reviewed

According to staff, due to the limited staff, proper segregation of duties is difficult to implement.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for balancing copies of receipts issued against cash drawer should be different from the individual responsible for the accounting of the numerical sequence of receipts and maintaining inventory log of unused receipts. In addition, the individuals previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts and verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, the purchase of additional video equipment would be considered; however, due to budgetary constraints, the video equipment may not be purchased in the near future.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal monitoring procedures have not been developed and implemented to ensure that security cameras are properly utilized. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are properly utilized. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
According to staff, *Blueaccess*, a Blue Cross Blue Shield of Texas (BCBS) web-based health care coverage application system, does not prompt and require users to change passwords every 90 days; however, users may update passwords at any time on their own. Nonetheless, passwords are not changed every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Blueaccess has not been programmed to prompt and require users to change passwords at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *Blueaccess*.

Recommendation:
Management should contact BCBS and request that *Blueaccess* be programmed to prompt and require users to change passwords every 90 days. If this is not feasible, management should monitor that employees change their passwords every 90 days.

Observation No. 4:
The "Employee Insurance Enrollment Form" is utilized to document insurance plan enrollments; however, the form does not include a field requiring the signature of the supervisor or his/her designee authorizing that the insurance plan be entered into *Blueaccess*, the BCBS web-based health care coverage application system. According to staff, although the "Employee Insurance Enrollment Form" does not require the signature of the supervisor or his/her designee, the form is reviewed and initialed by the supervisor or his/her designee below the "Prepared by" field.

Application system controls are concerned with the integrity, accuracy, and completeness of data input, processed, stored, and produced by an application system. An input control, a type of application control, is designed to ensure that all transactions have been properly originated and authorized. Each transaction should include evidence of authorization prior to processing.

The "Employee Insurance Enrollment Form" does not include a field requiring the signature of the supervisor or his/her designee. This may result in the loss of County funds due to unauthorized and/or erroneous insurance coverage.

Recommendation:
The "Employee Insurance Enrollment Form" should be revised to include a field requiring the signature of the supervisor or his/her designee.

Observation No. 5:
According to staff, reimbursements to BCBS, the County's third-party claims administrator, are not paid within 24 hours of notification since Commissioners approval to make payment must be obtained prior to making payment. According to the Employee Benefits Accountant, BCBS has verbally agreed to allow the County to submit late payments.

Local Government Code Section 115.021 states "the commissioners court of a County shall audit and settle all accounts against the County and shall direct the payment of those accounts." Section 5.3 of the BCBS Administrative Services Agreement (agreement) states "transfer payment must be made within 24 hours of the employer's notification by the claim administrator. If any day on which a transfer payment is due is a holiday, such payment will be made on the next business day. Late payments are subject to penalties outlined in section 7." In addition, Section 7.1 states "if the employer fails to pay when due any amount required to be paid to the Claim Administrator under the Agreement, and such default is not cured within ten (10) days of written notice to the Employer, the Claim Administrator, at its option may suspend claim payments; or terminate the agreement as of the effective date specified in such notice."

The payment terms of the agreement do not allow sufficient time to obtain Commissioners' Court approval and process payment in a timely manner. This may result in the suspension of payment of claims by BCBS or termination of the agreement.

Recommendation:
Management should request that the payment terms on the agreement be amended to allow sufficient time to obtain Commissioners Court approval and process payment in a timely manner.

Observation No. 6:
According to staff, the subscribers on the list of claims processed by BCBS are not reconciled to the County Treasurer's lists of active employees, retirees, COBRA participants and employees on leave without pay (LWOP) prior to reimbursing BCBS for claims. Instead, a judgmental, sample based on the amount of the claim, is selected and compared to the County Treasurer's lists. The testing is not formally documented or verified/reviewed by management. According to staff, a judgmental sample is selected due to time constraints. In addition, according to staff, they do not believe that the signatures of the preparer and the supervisor or his/her designee are necessary.

The County Auditor's Office requires that a reconciliation of subscribers on the list of claims processed by BCBS to the County Treasurer's lists of active employees, retirees, COBRA participants and employees on leave without pay (LWOP) be conducted prior to reimbursing BCBS for claims. The reconciliation is necessary to ensure that claims are processed only for employees entitled to benefits. Discrepancies, if any, should be investigated and resolved prior to processing the reimbursement payment. The reconciliation should

be formally documented and signed by the preparer and verified/approved by the supervisor or his/her designee.

Formal procedures have not been developed and implemented to ensure that a formal reconciliation of subscribers on the list of claims processed by BCBS to the County Treasurer's lists of active employees, retirees, COBRA participants and employees on leave without pay (LWOP) is conducted prior to reimbursing BCBS for claims. This may result in the loss of County funds due to the payment of unauthorized and/or erroneous insurance claims.

Recommendation:
Management should develop and implement formal procedures to ensure that a formal reconciliation of subscribers on the list of claims processed by BCBS to the County Treasurer's lists of active employees, retirees, COBRA participants and employees on leave without pay (LWOP) is conducted prior to reimbursing BCBS for claims. The reconciliation should be signed by the preparer and verified/approved by the supervisor or his/her designee.

Observation No. 7:
According to staff, a reconciliation of the BCBS list of insured subscribers to the list of the County Treasurer's active employees is conducted on Microsoft Excel on a monthly basis; however, the reconciliation is not signed by the preparer and verified/approved by the supervisor or his/her designee. According to staff, they do not believe the signatures of the preparer and the supervisor or his/her designee are necessary.

The County Auditor's Office requires that a reconciliation of the BCBS list of insured subscribers to the list of the County Treasurer's active employees be conducted on a monthly basis. Discrepancies, if any, should be investigated and resolved. The reconciliation should be formally documented and signed by the preparer and verified/approved by the supervisor or his/her designee.

Formal procedures have not been developed and implemented to ensure that a formal reconciliation of the BCBS list of insured subscribers to the list of the County Treasurer's active employees is conducted on a monthly basis. This may result in the loss of County funds due to the payment of unauthorized and/or erroneous insurance claims.

Recommendation:
Management should develop and implement formal procedures to ensure that a formal reconciliation of the BCBS list of insured subscribers to the list of the County Treasurer's active employees is conducted on a monthly basis. The reconciliation should be signed by the prepared and verified/approved by the supervisor or his/her designee.

Observation No. 8:
According to staff, a reconciliation of the BCBS list of cancelled subscribers to a listing of retirees, COBRA participants, employees on LWOP, and dependants that failed to pay their insurance premiums is not conducted. According to staff, they do not maintain a listing of retirees, COBRA participants, employees on LWOP, and dependants who failed to pay their insurance premiums.

The County Auditor's Office requires that a reconciliation of the BCBS list of cancelled subscribers to a listing of retirees, COBRA participants, employees on LWOP, and dependants that failed to pay their insurance premiums be conducted on a monthly basis. Discrepancies, if any, should be investigated and resolved. The reconciliation should be formally documented and signed by the preparer and verified/approved by the supervisor or his/her designee.

Formal procedures have not been developed and implemented to ensure that a formal reconciliation of the BCBS list of cancelled subscribers to a listing of retirees, COBRA participants, employees on LWOP, and dependants that failed to pay their insurance premiums is conducted on a monthly basis. This may result in the loss of County funds due to the payment of unauthorized and/or erroneous insurance claims.

Recommendation:
Management should develop and implement formal procedures to ensure that a formal reconciliation of the of the BCBS list of cancelled subscribers to a listing of retirees, COBRA participants, employees on LWOP, and dependants that failed to pay their insurance premiums is conducted on a monthly basis. The reconciliation should be signed by the prepared and verified/approved by the supervisor or his/her designee.

Please provide a written management response to the observation noted above by November 9, 2013.

In addition, please provide us with copies of updated written procedures and internal controls, if any, established by your department for the handling of cash and cash equivalent transactions by November 9, 2013. The written procedures manual should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, training that will be provided, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact me at 318-2511 at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Flora Vasquez, Health Benefits Division Director

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

October 21, 2013

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2013-62

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Environmental Health Division - On-Site Sewage Facilities - Edinburg location on October 7, 2013, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count and the approved change fund. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. Based on the results of our review, we have concluded that total cash on hand reconciled to the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, they are unaware if checks have been returned from the bank as "hot checks" since they do not receive the "hot checks" listing from the County Treasurer's Office.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a "hot check" listing is maintained and referenced when receiving checks from customers. As part of these procedures, management should request the listing of the "hot checks" from the County Treasurer's Office.

Observation No. 2:
A pre-numbered "Authorization to Construct an On-Site Sewage Facility Form" (approval form) is not issued upon approval of a septic tank installation; instead, the receipt number issued for payment of the septic tank fee is cross-referenced on the approval form. According to staff, it would be time-consuming to prepare approval forms since a customer may be requesting several permits.

The County Auditor's Office requires that pre-numbered approval forms be issued upon approval of a septic tank installation.

Formal monitoring procedures are not in place to ensure that pre-numbered approval forms are issued upon approval of septic tank installations. Failure to issue pre-numbered approval forms may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that pre-numbered approval forms are issued upon approval of septic tank installations.

Observation No. 3:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented for the utilization of security cameras. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Please provide written management responses to the observations noted above by November 9, 2013. We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to schedule a meeting to discuss this cash count, please contact Letty Chavez, Compliance Audit Supervisor at (956) 318-2511, ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
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WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

October 21, 2013

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2013-63

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Environmental Health Division-Restaurant Health Permit Section on October 7, 2013 as required by Local Government Code § 115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $230.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, they are unaware if checks have been returned from the bank as "hot checks" since they do not receive the "hot checks" listing from the County Treasurer's Office.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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.

drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a "hot check" listing is maintained and referenced when receiving checks from customers. As part of these procedures, management should request the listing of the "hot checks" from the County Treasurer's Office.

Observation No. 2:
We noted during our review that procedures for processing mail-in payments require improvement as noted below:

1. A mail log is only prepared if mail-in payments are received. If mail-in payments are not received, a daily mail log indicating that no mail-in payments were received is not prepared. According to the Environmental Health Division Staff, they were not aware that a mail log should be prepared when mail-in payments are not received; and
2. The person responsible for opening the mail does not immediately endorse all checks "For Deposit Only." According to the Environmental Health Division staff, mail is received and opened by the front office staff. Once the mail is delivered to the Restaurant Health Permit Section, received checks are immediately restrictively endorsed "For Deposit Only."

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. If mail-in payments are not received on a specific day, the daily mail log should indicate that no mail-in payments were received. In addition, the person responsible for opening the mail must restrictively endorse all checks "For Deposit Only" immediately upon receipt.

Formal procedures have not been developed and implemented to ensure mail-in payments are properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that mail-in payments are properly processed. Please refer to the mail log section of the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office for the minimum procedures to be implemented for processing mail-in payments.

Observation No. 3:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Permit Clerk III performs the following incompatible duties:

- Custody: Receives collections, issues receipts, balances receipts issued to cash on hand, maintains a cash drawer, and prepares deposits
- Record: Prepares reports of cash received

According to staff, proper segregation of duties has not been implemented due to limited staff.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: authorization, custody of assets, and recording transactions. The individual responsible for receiving collections, issuing receipts, balancing receipts issued to cash on hand, maintaining a cash drawer, and preparing deposits should be different from the individual responsible for preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been developed and implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 4:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented for the utilization of security cameras. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Observation No. 5:
According to staff, cash overages, if any, are not deposited with other collections. Instead, staff was instructed by the Environmental Health Division's management to leave any overages in the cash drawer in case the customer returns to claim the money.

The County Auditor's Office requires that overages be recorded as miscellaneous revenue (unidentified overages) or as a refund due to a specific customer and deposited with other collections. In order for a refund check to be issued, a formal refund request, along with applicable supporting documentation (i.e., refund amount, official county receipt, County Treasurer's receipt, payee, address, etc.), must be submitted to the County Auditor's Office.

Formal procedures have not been developed and implemented to ensure overages are deposited with other collections. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that overages are deposited with other collections. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by November 9, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to schedule a meeting to discuss this cash count, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Sincerely,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
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WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

November 12, 2013

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2013-64

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Mission Health Clinic on October 31, 2013 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $70.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
A listing of the names of customers whose checks have been returned by the bank as "hot checks" is not maintained. According to the Billing Supervisor, the County Treasurer's Office has not provided them with a "hot checks" list; however, the list would be requested.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a "hot check" list is maintained and referenced when receiving checks from customers. The "hot check" list should be requested from the County Treasurer's Office.

Observation No. 2:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, the purchase of additional video equipment would be considered; however, due to budgetary constraints, the video equipment may not be purchased in the near future.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal monitoring procedures have not been developed and implemented to ensure that security cameras are properly utilized. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Please provide written management responses to the observations noted above by November 27, 2013. In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by November 27, 2013. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Pedro Ramirez, Internal Auditor II, at

(956) 318-2511, ext. 4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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2808 South Business Highway 281
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WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

November 13, 2013

The Honorable Luis J. Garza
Justice of the Peace Precinct 3, Place 1
730 N. Breyfogle Rd., Suite C
Mission, TX 78572

Ref: Cash Count
Report No. 2013-66

Honorable Luis J. Garza:

We conducted a surprise cash count of the cash held at your office on November 1, 2013, as required by Local Government Code § 115.0035. The objective of the cash count was to determine that total cash on hand reconciled to the total receipts issued up to the time of the cash count.

Scope:
The scope of our review was limited to a count of cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) the collections process, 2.) accounting of citations and civil cases filed with the court, and 3.) documenting the authorization of dismissed criminal cases for the period of September 1, 2013 through September 30, 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:
Total collections at the time of the cash count were $6,165.40. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. Citations received from law enforcement agencies were not recorded on a log. In addition, a log is maintained for civil cases; however, the civil cases are not consistently recorded on the log.
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm*, the case management system, was not conducted and formally documented; and
3. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations into *AbleTerm* (recording responsibility).

According to staff, due to a heavy case load and limited staff, procedures for the accounting of citations and civil case filings have not been improved.

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm*.
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for all 6 employees responsible for handling cash, including the Justice of the Peace, were not maintained on file. According to staff, they were unaware that the acknowledgement receipts needed to be maintained on file; however, the acknowledgment receipts for 5 of 6 employees are now maintained on file. The acknowledgment receipt has not been signed by the Justice of the Peace.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file for the Justice of the Peace.

Observation No. 3:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Court Coordinator performs the following incompatible duties:

- Custody: Receives money, issues receipts, opens and lists mail receipts, balances receipts issued to cash on hand, maintains a cash drawer, prepares the bank deposit, and has access to the inventory of unused receipts.
- Recording: Accounts for numerical sequence of cash receipts and prepares reports of cash received.
- Authorization: Subsequently compares listed mail receipts to recorded cash receipts and verifies that voided original receipts are kept and reviewed.

According to staff, segregation of duties is difficult to implement due to limited staff.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving money, issuing receipts, opening and listing mail receipts, balancing receipts issued to cash on hand, maintaining a cash drawer, preparing the bank deposit, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts and preparing reports of cash received. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for subsequently comparing listed mail receipts to recorded cash receipts and verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 4:
We randomly selected 7 of 28 (25%) dismissed criminal cases for the period of September 1, 2013 through September 30, 2013 to determine if the authorization for dismissal of criminal cases was properly documented. Of the 7 dismissed criminal cases, 1 of the files could not be located by staff. The results of our review for the remaining 6 dismissed criminal cases revealed the following:

- 5 of 7 (72%) dismissals were properly documented. The dismissals contained a "Motion to Dismiss" submitted by the District Attorney's Office, "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket book.
- 1 of 7 (14%) dismissals contained the reason for the dismissal noted on *AbleTerm*, and a copy of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes (proof of state inspection). However, the case file lacked the "Order to Dismiss" and/or judgment signed by the Justice of the Peace. According to staff, this dismissal does not require the "Motion to Dismiss" or "Order to Dismiss" since a fee of $20.00 was collected.

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office, an "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket; or
- "Order to Dismiss" and/or judgment signed by the Justice of the Peace, copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and reason(s) for the dismissal noted in the applicable docket.

Formal monitoring procedures have not been developed and implemented to ensure the authorization for dismissal of criminal cases is properly documented. Failure to properly document dismissals may result in sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to document the authorization of case dismissals. At a minimum, the procedures noted above should be implemented.

Observation No. 5:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, only checks received from businesses are accepted. The staff believes that the possibility of accepting a hot check is decreased by not accepting personal checks.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers. A copy of the hot check list should be requested from the County Treasurer's Office. Checks from customers on the hot check list should not be accepted.

Observation No. 6:
Passwords to gain access to *AbleTerm*, the County's justice information system, are not changed at least every 90 days. According to staff, *AbleTerm* has not been programmed to prompt and require users to change passwords at least every 90 days. In addition, they were unaware that passwords needed to be changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

AbleTerm has not been programmed to prompt and require users to change passwords at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm*.

Recommendation:
Management should contact the software provider to request that *AbleTerm* be programmed to prompt and require users to change passwords at least every 90 days. The Information Technology Department should be contacted to request their assistance regarding this recommendation. If this is not feasible, management should monitor that employees change their passwords at least every 90 days.

Please provide written management responses to the observations noted above by November 27, 2013.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by November 27, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Carlos Ramirez, Internal Auditor I, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Rene Guerra, Hidalgo County District Attorney
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

November 18, 2013

Mr. Raul Sesin, P.E., C.F.M., Planning Administrator
Hidalgo County Planning Department
1304 S. 25th Street
Edinburg, Texas 78542

Ref: Cash Count
Report No. 2013-67

Dear Mr. Sesin:

We conducted a surprise cash count of the cash held at the Planning Department's Mission Office on November 1, 2013 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $210.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $150.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained

for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Observation No. 2:
We noted that a unique username and password was not required to access the Building Permit Tracker information system. In addition, all users had unlimited access (read/write access) to the information system. According to staff, the Building Permit Tracker Information system does not contain an option for inputting a username and password.

Access control is a key component of information security. The principle of access control is to limit access to users who have valid reasons for accessing computers, systems, or data. A users' access and privileges should be appropriate and consistent with their current job responsibilities. Electronic accounts consisting of a username and password are used to identify individuals and authenticate access to an information system.

Failure to require a unique username and password to access the Building Permit Tracker information system and limit access based on the user's current job responsibilities increases the risk of unauthorized access to the Building Permit Tracker information system.

Recommendation:
Management should implement formal procedures to ensure a unique username and password is required to access the Building Permit Tracker information system and that access to the information system is appropriate and consistent with the user's current job responsibilities. Management should contact the Information Technology Department to request their assistance regarding this observation.

Observation No. 3:
A listing of the names of customers whose checks have been returned by the bank as "hot checks" is not maintained. According to staff, the County Treasurer's Office has not provided them with a "hot checks" list; however, the list would be requested.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers. As part of these procedures, management should request the list of "hot checks" from the County Treasurer's Office.

Please provide written management responses to the observations noted above by December 6, 2013.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;

5. Bookkeeping system used, and how it is maintained; and
6. Computer hardware and software used;

f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by December 6, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Carlos Ramirez, Internal Auditor I, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO
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EDINBURG, TEXAS 78539

November 19, 2013

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Department of Health and Human Services
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2013-72

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Environmental Health Weslaco location (On-Site Sewage Facilities) on November 13, 2013, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. Based on the results of our review, we have concluded that total cash on hand reconciled to the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Failure to utilize security cameras increases the risk of loss or misuse of County funds.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

Recommendation:
Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Observation No. 2:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot check") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, they do not receive the "hot checks" listing from the County Treasurer's Office.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers. Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should request the "hot check" listing from the County Treasurer's Office.

Observation No. 3:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Permit Clerk III performs the following incompatible duties:

- Custody: Receives collections, issues receipts, balances receipts issued to cash on hand, maintains a cash drawer, prepares deposits and has access to inventory of unused cash receipts
- Record: Prepares reports of cash received and prepares monthly reports

According to staff, proper segregation of duties has not been implemented due to limited staff.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: authorization, custody of assets, and recording transactions. The individual responsible for receiving collections, issuing receipts, balancing receipts issued to cash on hand, maintaining a cash drawer, preparing deposits and having access to inventory of unused cash receipts should be different from the individual responsible for preparing reports of cash received and preparing monthly reports.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No.4:
We noted during our review that the prior and current day's Daily Close-Out Report did not contain the signature of the person witnessing the cashier's daily cash reconciliation. According to staff, they had not been informed that the daily cash reconciliation must be witnessed and the Daily Close-Out Report signed by the witness.

The County Auditor's Office requires that the cashier reconcile the cash drawer against receipts issued and the change fund using the Cashier's Daily Close-Out Report. The reconciliation must be witnessed by another person. Please refer to the "Cash Handling Guidelines and Procedures" for the detailed steps to follow.

Failure to ensure that the daily cash reconciliation procedures are witnessed and the Daily Close-Out Report is signed by the witness may increase the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that the daily cash reconciliation procedures are witnessed and the Daily Close-Out Report is signed by the witness. In addition, management should ensure that all employees are familiar with the "Cash Handling Guidelines and Procedures."

Observation No.5:
Cashiers are not prohibited from receipting payments from relatives or personal friends. According to staff, they were not aware that they should not receipt payments from relatives or personal friends.

The County Auditor's Office required that the cashiers not receipt payments from their relatives or personal friends. Cashiers must notify their supervisors so that the supervisor may assign the receipt of the payment to another employee.

Failure to ensure that cashiers do not receipt payments from relatives or personal friends may increase the risk of loss of County funds.

Recommendation:
Management should inform employees to not receipt payments made by their relatives or personal friends. Cashiers must notify their supervisors so that the supervisor may assign the receipt of the payment to another employee. In addition, management should ensure that all employees are familiar with the "Cash Handling Guidelines and Procedures."

Please provide written management responses to the observations noted above by December 12, 2013. In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by December 12, 2013. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to schedule a meeting to discuss this cash count, please contact Carlos Ramirez, Internal Auditor I, at (956) 318-2511 at ext. 4654, Letty Chavez, Compliance Audit Supervisor at ext. 4651, or Arcy B. Duran, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Executive Officer of Commissioners Court
Elizardo Ramos, Environmental Division Manager

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

November 19, 2013

The Honorable Bobby Contreras
Justice of the Peace, Pct. 2, Pl. 1
300 W. Hall Acres, Suite F
Pharr, Texas 78577

Re: Cash Count
Report No. 2013-1013

Honorable Bobby Contreras:

We conducted a surprise cash count of the cash held at your office on November 8, 2013 as required by Local Government Code § 115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope

The scope of our review was limited to a count of cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) collections process, 2.) accounting of citations and civil cases filed with the court, and 3.) documenting the authorization of dismissed criminal cases for the period of October 1, 2013 through October 31, 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:

Total cash on hand at the time of the cash count was $110.10. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:

A schedule of authorized fines and fees was not posted in a conspicuous location for the public's view. According to staff, the office does not have a schedule of fines and fees available for display. In addition, the Justice of the Peace staff believes that the schedule should be provided by the County Auditor's Office. However, the schedule should be provided by the Justice of the Peace Office since it is the Justice of the Peace who collects the fines and fees pursuant to state statutes and Commissioners Court approval.

The County Auditor's Office requires that a schedule of authorized fines and fees be posted in a conspicuous location for the public to see. The schedule sets forth those fines and fees to be charged by the Justice of the Peace pursuant to state statutes and Commissioners Court approval.

Failure to post a schedule of authorized fines and fees in a conspicuous location increases the risk of loss or misuse of County funds.

Recommendation:
Management should post a schedule of authorized fines and fees in a conspicuous location for the public to see.

Observation No. 2:
According to staff, copies of the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for all employees responsible for handling cash were maintained on file. However, staff did not provide any copies of the receipts for employees, including the Justice of the Peace.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Failure to maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures.

Observation No. 3:
We noted during our review that security cameras are not utilized where cash is received and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Observation No. 4:
We noted during our review that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, the County Treasurer's Office has not provided them with a "hot checks" list.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should request the "hot check" listing from the County Treasurer's Office.

Please provide written management responses to the observations noted above by December 12, 2013. In addition, management should develop and implement procedures for the handling of cash and cash equivalent transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;

c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by December 12, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you should have any questions or would like to schedule a meeting to discuss this cash count, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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PHONE: (956) 318-2511
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EDINBURG, TEXAS 78539

October 18, 2013

The Honorable Rosa Trevino
Hidalgo County Justice of the Peace Pct. 2, Pl. 2
300 W. Hall Acres, St. B
Pharr, Texas 78577

Ref: Cash Count
Report No. 2013-1014

Dear Judge Treviño:

We conducted a surprise cash count of the cash held at your office on August 14, 2013 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope

The scope of our review was limited to a count of cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) the collections process, 2.) accounting of citations and civil cases filed with the court, and 3.) documenting the authorization of dismissed criminal cases for the period of July 1, 2013 through July 31, 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:

The total cash on hand at the time of the cash count was $202.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:

We noted during our review that a separate locked cash box was not maintained by each employee responsible for handling collections. All cashiers were allowed access to the same cash box during a single shift. According to staff, separate cash boxes were not maintained since sufficient space was not available in the desk drawers to store more than one cash box.

The County Auditor's Office requires that separate locked cash drawers/boxes be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer/box during a single shift.

Formal procedures were not in place to ensure that separate locked cash drawers/boxes were assigned to each cashier and that only one cashier was allowed access to a specific cash drawer/box during a single shift. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that a separate locked cash drawer/box is assigned to each employee responsible for handling collections. As part of these procedures, sufficient space to store the cash drawers/boxes should be located. In the alternative, only one cashier should accept money and be allowed access to a specific cash drawer/box during a single shift.

Observation No. 2:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Court Coordinator performs the following incompatible duties:

- Custody: Opens and lists mail receipts, balances receipts issued to cash on hand, prepares the bank deposit, has access to the inventory of unused receipts, receives money, issues receipts, and maintains a cash drawer
- Recording: Accounts for numerical sequence of cash receipts, has ability to dismiss cases on *AbleTerm*, prepares reports of cash received
- Authorization: Subsequently compares listed mail receipts to recorded cash receipts, verifies that voided original receipts are kept and reviewed, and approves monthly reports

According to staff, due to the limited staff, segregation of duties is difficult to implement.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for opening and listing mail receipts, balancing receipts issued to cash on hand, preparing the bank deposit, having access to the inventory of unused receipts, receiving money, issuing receipts, and maintaining a cash drawer should be different from the individual responsible for accounting for the numerical sequence of receipts, having the ability to dismiss cases in *AbleTerm*, and preparing reports of cash received. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts, verifying that voided original receipts are kept and reviewed, and approving monthly reports.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 3:
We noted during our review that deposit slips did not identify the receipt sequence for which the deposit was being made on the face of the deposit slip. According to staff, they were not aware that the receipt sequence needed to be noted on the face of the deposit slip.

The County Auditor's Office requires that deposit slips be identified by noting the receipt sequence for which the deposit is being made on the face of the deposit slip.

Formal monitoring procedures have not been developed and implemented to ensure that deposit slips are properly completed. Failure to properly prepare the deposit slips increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that deposit slips are properly completed. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
A listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, the County Treasurer's Office makes the collections on hot checks; therefore, a copy of the hot check list has not been requested from the County Treasurer's Office.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers. Checks from customers on the hot check list should not be accepted.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers. A copy of the hot check list should be requested from the County Treasurer's Office. Checks from customers on the hot check list should not be accepted.

Observation No. 5:
Passwords to gain access to *AbleTerm*, the County's justice information system, are not changed at least every 90 days. According to staff, they were unaware that passwords needed to be changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

AbleTerm has not been programmed to prompt and require users to change passwords at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm*.

Recommendation:
Management should contact the software provider to request that *AbleTerm* be programmed to prompt and require users to change passwords at least every 90 days. The Information Technology Department should be contacted to request their assistance regarding this recommendation. If this is not feasible, management should monitor that employees change their passwords at least every 90 days.

Observation No. 6:
We noted during our review that a monthly mail log instead of a daily mail log was utilized to record mail-in payments. According to staff, they prepare a monthly mail log since they believe that if no mail is received for that day, a mail log should not be prepared.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not in place to ensure that mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented. Please refer to the mail log section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's for the minimum procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 7:
We noted during our review that unissued receipts were left attached to the printer overnight and while employees were on lunch break. According to staff, only one box of receipts is maintained in the office and is kept under the printer in order to avoid detaching the receipts and possibly taking receipts out of sequence.

The County Auditor's Office requires unissued receipts be secured in a safe or other locked storage place overnight or while employees are on lunch break. In addition, one person should be designated to account for all unissued receipts, confirming unissued receipts are sequentially pre-numbered and ensuring unissued receipts are accounted for, in unbroken series.

Formal monitoring procedures are not in place to ensure that unissued receipts are properly safeguarded and accounted. This increases the risk of loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that unissued receipts are properly safeguarded and accounted. At a minimum, the procedures noted above should be implemented.

Observation No. 8:
We noted that although security cameras were present, two in the lobby and one in the courtroom, none were present where cash is receipted and safeguarded. According to staff, installation of the cameras was done by the Precinct 2 Commissioner's Office.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented for the utilization of security cameras. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. As part of these procedures, management should consider re-locating some of the current cameras in use or purchasing additional cameras.

Observation No. 9:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view. According to staff, they were not aware that the notice needed to be posted. In addition, staff thinks posting the notice is not necessary since they only accept business checks and not personal checks.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 10:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view. According to staff, they were not aware that the notice needed to be posted; however, the notice would be posted only if the Justice of the Peace deems it necessary.

The County Auditor's Office requires a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view. Failure to post this notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 11:

We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. Citations received from law enforcement agencies and civil cases filed with the court are not recorded on a log. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm*, the case management system, was not conducted and formally documented; and
2. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations into *AbleTerm* (recording responsibility).

According to staff, due to a heavy workload and limited staff, the procedures noted above have not been implemented.

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm*.
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:

Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 12:

We randomly selected 4 of 35 (11%) dismissed criminal cases for the period of July 1, 2013 through July 31, 2013 to determine if authorization for the dismissal of the criminal cases was properly documented. The results

of our review revealed that authorization for the dismissal of all 4 criminal cases were not properly documented as follows:

- 1 of 4 (25%) dismissals contained the reason for the dismissal noted on *AbleTerm*, and a copy of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes (copies of a motor vehicle registration). However, the case file lacked the "Order to Dismiss" and/or judgment signed by the Justice of the Peace.
- 1 of 4 (25%) dismissals (expired license plate) contained the reason for the dismissal (warning as per Judge) noted on *AbleTerm*, however, it did not contain complete documentation authorizing dismissal of the case. The case file lacked the "Order to Dismiss" and/or judgment signed by the Justice of the Peace and copies of documents required as proof of dismissal (i.e., copy of tax office's receipt for renewal of license plates).
- 2 of 4 (50%) dismissals (speeding and no liability insurance) contained the reason for the dismissal noted on *AbleTerm*, however, it did not contain complete documentation authorizing dismissal of the case. The case files lacked the "Order to Dismiss" and/or judgment signed by the Justice of the Peace and the "Motion to Dismiss" signed by the District Attorney.

  According to staff, not all dismissals require the "Motion to Dismiss" from the District Attorney or the "Order to Dismiss" signed by the Justice of the Peace.

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office, an "Order to Dismiss" and/or judgment signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket; or
- "Order to Dismiss" and/or judgment signed by the Justice of the Peace, copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and reason(s) for the dismissal noted in the applicable docket.

Formal monitoring procedures have not been developed and implemented to ensure the authorization for dismissal of criminal cases are properly documented. Failure to properly document dismissals may result in sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to document the authorization of case dismissals. At a minimum, the procedures noted above should be implemented.

Observation No. 13:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) were not maintained on file for employees responsible for handling cash. According to staff, they were unaware that the acknowledgement receipts needed to be maintained on file; however, the acknowledgment receipts for 3 of 4 employees are now maintained on file. The acknowledgment receipt for the Justice of the Peace is still not maintained on file.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file for the Justice of the Peace.

Observation No. 14:
We noted during our review that cash bond checks were not deposited at the bank in a timely manner. According to staff, cash bonds are held at the office until they are liquidated (10th working day from the day cash bonds were received) prior to depositing.

The County Auditor's Office "Cash Handling Guidelines and Procedures Manual" requires that collections be deposited on a daily basis, unless the amount collected is less than $100.00.

Formal monitoring procedures have not been implemented to ensure that cash bond checks and marriage license collections are deposited on a timely basis. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that cash bond checks are deposited at the bank in a timely manner.

Please provide written management responses to the observations noted above by November 9, 2013. In addition, management should develop and implement procedures for the handling of cash and cash equivalent transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by November 9, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you should have any questions or would like to schedule a meeting to discuss this cash count, please do not hesitate to contact Luis G. Raga, Internal Auditor I, at 318-2511 ext. 4647, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext.4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

cc: The Honorable Rene Guerra, Hidalgo County District Attorney
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building
2808 South Business Highway 281
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EDINBURG, TEXAS 78539

October 18, 2013

The Honorable Charlie Espinoza
Justice of the Peace, Pct.4, Pl. 1
212 N. 12th Avenue
Edinburg, TX 78539

Re: Cash Count
Report No. 2013-1017

Dear Judge Espinoza:

We conducted a surprise cash count of the cash held at your office on August 21, 2013, as required by Local Government Code § 115.0035. The objective of the cash count was to determine that total cash on hand reconciled to the total receipts issued up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) collections process, 2.) accounting of citations and civil cases filed with the court and 3.) documenting the authorization of dismissed criminal cases for the period of July 1, 2013 through July 31, 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also interviewed staff and reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:
Total collections at the time of the cash count were $881.25. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $50.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that a mail log was not utilized to record payments received through the mail. In addition, checks/money orders received through the mail were not immediately restrictively endorsed "For Deposit Only" by the person responsible for opening the mail. Instead, the checks/money orders were restrictively endorsed by the cashiers at the time receipt was issued. According to staff, the Justice of the Peace receives, opens,

and distributes the mail-in payments to clerks; however, due to time constraints, does not log in all incoming mail or restrictively endorses the checks/money orders "For Deposit Only."

The County Auditor's Office requires that payments received through the mail be recorded on the *Daily Mail Collection Report* (mail log). The person responsible for opening the mail should immediately endorse all checks/ money orders with a restrictive endorsement stamp "For Deposit Only" and list them on the mail log before distribution to the cashier(s).

Formal monitoring procedures have not been implemented to ensure that all mail-in payments are properly recorded on a mail log and immediately restrictively endorsed "For Deposit Only." This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all mail-in payments are properly recorded on a mail log and immediately restrictively endorsed "For Deposit Only". At a minimum, the procedures noted above should be implemented. Please refer to the Cash Handling Guidelines and Procedures for specific procedures to follow while completing the *Daily Mail Collection Report.*

Observation No. 2:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm/Odyssey*, the case management system, was not conducted and formally documented; and
2. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations and civil cases into *AbleTerm/Odyssey (*reporting responsibility).

According to staff, due to a heavy case load and limited staff, procedures for the accounting of citations and civil case filings have not been improved.

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm/Odyssey*, the case management systems, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *Ableterm/Odyssey*. Since the person responsible for entering the citations/civil cases on *Ableterm/Odyssey* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *Ableterm/Odyssey* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *Ableterm/ Odyssey* and reconciled to the log by a person other than the person responsible for entering the citations on *Ableterm/Odyssey*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *Ableterm/Odyssey*.

g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 3:
We randomly selected 19 of 182 (10%) dismissed criminal cases for the period of July 1, 2013 through July 31, 2013 to determine if authorization for the dismissal of the criminal cases was properly documented. The results of our review revealed the following:

- 17 of 19 (89%) files contained proper documentation authorizing dismissal of the case. The dismissals contained a "Motion to Dismiss" by the District Attorney, an "Order to Dismiss" by the Justice of the Peace, and reasons for the dismissal noted on the applicable docket.
- 2 of 19 (11%) did not contain complete documentation authorizing dismissal of the case (expired inspection certificate violation and no medical certificate). The dismissal contained the reason for the dismissal noted on the docket book and copies of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes. However, the case file lacked the "Order to Dismiss" and/or judgment signed by the Justice of the Peace. According to staff, they were not aware that an "Order and/or judgment indicating the case was dismissed was required when individuals brought proof that the violation had been remedied.

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office, an "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket; or
- "Order to Dismiss" and/or judgment signed by the Justice of the Peace, copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and reason(s) for the dismissal noted in the applicable docket.

Formal monitoring procedures have not been developed and implemented to ensure the authorization for dismissal of criminal cases is properly documented. Failure to properly document dismissals may result in sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to document the authorization of case dismissals. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view. According to staff, the required notice was posted; however, due wear and tear, the notice fell off and it was not replaced.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 5:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, if they notice that the customer has been charged with a prior case for hot checks, staff will not accept checks as a form of payment from that customer.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers. A copy of the hot check list should be requested from the County Treasurer's Office.

Observation No. 6:
Passwords to gain access to *AbleTerm*, the County's justice information system, are not changed at least every 90 days. According to staff, they were unaware that passwords needed to be changed at least every 90 days. The passwords are only updated if the system prompts them to update the password.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

AbleTerm has not been programmed to prompt and require users to change passwords at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm*.

Recommendation:
Management should contact the software provider to request that *AbleTerm* be programmed to prompt and require users to change passwords at least every 90 days. The Information Technology Department should be contacted to request their assistance regarding this recommendation. If this is not feasible, management should monitor that employees change their passwords at least every 90 days.

Please provide written management responses to the observations noted above by November 9, 2013.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;

4. Process for reconciling collections, including frequency of reconciliation;
5. Bookkeeping system used, and how it is maintained; and
6. Computer hardware and software used;

f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by November 9, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Luis G. Raga, Internal Auditor I, at 318-2511 ext. 4647, Yvonne Torres, Revenue Audit Supervisor, at ext. 4645, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Sincerely,

Ray Bufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

October 18, 2013

The Honorable Jaime E. Tijerina
92nd Judicial District of Texas
100 N. Closner
Edinburg, Texas 78539

Re: Audit of the 92nd District Court Capital Assets
Audit No. 2013-45

Dear Judge Tijerina:

It is the practice of the County Auditor's Office to conduct an asset inventory audit when a change in administration occurs; therefore, we conducted an audit of the 92nd District Court asset inventory listing pursuant to Local Government Code §115.001 and our annual audit plan. The objective of the audit was to evaluate the accuracy and completeness of the asset inventory listing maintained by the Purchasing Department.

BACKGROUND:

The Judge of the District Court, as an elected official, is inherently responsible for ensuring that County assets in the custody of the District Court are properly accounted, safeguarded, and disposed. Some of these responsibilities include:

- Verifying the receipt of all assets purchased and/or assigned to the District Court.
- Ensuring assets are properly tagged.
- Updating the asset inventory listing, as necessary, to account for acquisitions and disposals.
- Conducting periodic physical inventories of assets.
- Ensuring assets are only used for County purposes.
- Safeguarding assets in the Department's possession until disposal.
- Filing police reports in the event an asset is lost or stolen.
- Requiring that a formal request and formal approval from the Department Head or Designee be obtained when equipment is taken off County premises, including when taken off-site for repairs.

Employees of the District Court are also inherently responsible for protecting County property entrusted to them. This includes the proper care, maintenance, control, and reasonable safeguards to prevent loss, damage, or theft of such assets.

As of September 5, 2013, the District Court asset inventory listing consisted of 18 assets with a total acquisition cost of $25,470.44.

Generally Accepted Accounting Principles (GAAP)

Pursuant to generally accepted accounting principles (GAAP), adequate controls must be maintained over capital and minor assets. In addition, the GASB 34 Manual for Texas Cities and Counties states, "A government should maintain its capital asset records in its capital asset software module. This information should include asset identification numbers, equipment category codes, asset tag numbers, dates of acquisition, assigned departments, purchase costs and descriptions of each asset."

Capital Asset Guide

On October 23, 2001, Commissioners Court approved the Capital Asset Guide (the Guide) to be effective on January 1, 2002 in order to comply with the reporting requirements of Governmental Accounting Standards Board Statement No. 34. The Guide requires that assets (i.e., vehicles, land, buildings, machinery, equipment, computer systems) with a useful life greater than one year and an acquisition cost of $1,000 or more be capitalized. In addition, donations should be capitalized at fair market value. On November 10, 2009, Commissioners Court clarified that assets with an inventory cost of $300.00 to $999.99 were subject to inventory.

SCOPE AND METHODOLOGY:

The scope of our audit was limited to the asset inventory listing as of September 5, 2013. Our audit was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

In planning and performing our audit, the following procedures were performed:

- Selected all assets on the asset inventory listing for physical identification to determine whether the assets were properly tagged; and
- Compared assets located at the 92nd District Court premises to the asset inventory listing to determine whether the asset inventory listing was complete.

CONCLUSION:

We selected all 18 (100%) of the capital assets listed on the asset inventory listing and the results of our review revealed the following:

- 13 of 18 (72%) assets were physically located.
  - 9 of 13 (69%) contained an capital asset tags.
  - 4 of 13 (31%) did not have a capital asset tag affixed to the asset. According to the staff of the Purchasing Department and District Court, subsequent to our asset inventory count, the assets were affixed with the assets tags.
    - 1 of 4 assets was confirmed utilizing the serial number; and
    - 3 of 4 assets were confirmed utilizing the asset description.
- 5 of 18 (28%) assets (i.e., 3 Hon drawers and 2 computers) were not physically located. According to District Court staff, the computers were picked up by the IT department for repair; however, we were not able to confirm with the IT department that the assets were in their possession. In addition, the staff stated that the 3 Hon drawers were transferred to another District Court; however, a transfer form was not maintained by the Purchasing Department or the 92nd District Court. In addition, the Purchasing Department was not able to locate the drawers at the other District Court. The total value of the 3 Hon Drawers and 2 computers was $4,607.37.

In addition, we physically located 6 assets that were not included on the asset inventory listing as follows:

- 5 of 6 (83%) assets (1 monitor, 1 cabinet, 1 amplifier and 2 desktop microphones) contained an asset tag;
  - 2 assets (1 monitor and 1 cabinet) were listed on the countywide minor asset inventory listing location number 7777, in error. According to the Purchasing Department, the assets will be removed from location number 7777's asset inventory listing and added to the District Court's asset inventory listing.
  - 3 assets (1 amplifier and 2 desktop microphones) did not contain an asset record in *alio* or *Carter Pertaine*, the County's legacy fixed asset system. According to the Purchasing Department, the items have not been entered in the asset inventory listing since the items were recently purchased.
- 1 of 6 (17%) assets (television valued at $675.48) did not have an asset tag and did not contain an asset record in *alio* or *Carter Pertaine*. According to the Purchasing Department, the asset was purchased in 2007. During this time, the Purchasing Department only inventoried assets with a cost of $1,000 or more.

RECOMMENDATION:

Management should coordinate with the Purchasing Department to take corrective action to address the deficiencies identified in the audit and ensure the asset inventory listing is updated, as follows:

1. Further research on the 5 missing assets (3 Hon drawers and 2 computers) should be conducted to determine the location of the assets. If all efforts to locate the assets have been exhausted, an affidavit should be prepared and Commissioners Court approval to remove the assets from the asset inventory listing should be sought.
2. Purchasing Department should add the 5 assets (1 monitor, 1 cabinet, 1 amplifier and 2 desktop microphones) that contained an asset tag to the District Court's asset inventory listing.
3. An asset tag should be obtained from the Purchasing Department and affixed to the asset (television) that was not included on the asset inventory listing. The asset should be added to the asset inventory listing.

We would like to express our appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the audit. If you should have any questions, please call Carlos Ramirez, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arey B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Infracio, CPA
County Auditor

cc: Valde Guerra, Hidalgo County Executive Officer
Martha Salazar, Hidalgo County Purchasing Agent

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

November 6, 2013

The Honorable Pablo Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: Review of Delinquent Tax Attorney Payment Request-September 2013
Report No. 2013-69

Dear Mr. Villarreal:

We have completed a limited scope review of the September 2013 payment request prepared by your office for delinquent tax attorney (DTA) fees due to Perdue, Brandon, Fielder, Collins, and Mott, LLP ("Perdue") and related supporting documentation. The objective of our limited scope review was to determine if the payment request was accurate and properly authorized.

The scope of our review was limited to a review of the DTA fees collected by your office on behalf of the following entities: Hidalgo County (GHD), Road District 2 (RD2), Road District 5 (RD5), Road District 7 (RD7), Road District 11 (RD11), Road District 12 (RD12), Road District 14 (RD14), Road District 15, State of Texas (TEX); and the payment request prepared by your office for the month ended September 30, 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. The responsibility for sound internal controls rests with management.

As part of our review, we reviewed the payment request, the delinquent tax attorney contract, and various collection reports prepared by your office. The following procedures were performed:

- Verified that the payment request submitted by your office was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of September 2013 collections".
- Reviewed the "Hidalgo County Tax Office Prior Collection Report", "Hidalgo County Tax Office Current Collection Report", "Hidalgo County Texas Contractor Report of Delinquent Collections", and the "Final Distribution Totals September 2013 Perdue, Brandon, Fielder, Collins and Mott LLP" report to determine if the amount on the payment request was accurate.
- Reviewed the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" to determine if the DTA fees were collected at the 15% rate specified in the contract.
- Reviewed the list of tax accounts with tax deferrals provided by your office along with the September 2013 DTA payment request to verify whether accounts with delinquent tax attorney fees that were not collected at 15% rate specified in the contract were related to accounts with tax deferrals.
- Reviewed the tax accounts listed on the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" that reflected a negative amount and verified on *ACT*, the tax collection application system, whether delinquent tax attorney fees netted out from the payment request to Perdue were collected between January 1, 2007 through June 30, 2007 and previously paid to Linebarger Goggan Blair & Sampson, LLP ("LGBS").

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 171 tax accounts were not collected at the 15% rate specified in the contract; we concluded that the differences in rates were attributed to tax deferrals and rounding (see Exhibit A).

We will proceed to process the September 2013 DTA payment request for payment in the amount of $178,303.68.

If you have any questions, please feel free to call Pedro L. Ramirez, Internal Auditor II, at 318-2511 ext. 4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

cc: Mr. John David Franz, Perdue Brandon Fielder Collins & Mott, LLP

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/ Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
1	1	2012	W380000137000011	900000029081153	1327337A	0.69	0.14	0.83	0.13	0.16	9/30/2013
2	1	2012	D380001000010802	900000028849895	1325384BK	0.64	0.13	0.77	0.12	0.16	9/10/2013
3	1	2012	M460081000844400	900000028849895	1325384BK	0.37	0.07	0.44	0.07	0.16	9/10/2013
4	1	2012	R040900000002400	900000029085689	1327307A	0.36	0.07	0.43	0.06	0.14	9/30/2013
5	1	2012	H21000100C000200	900000028849895	1325384BK	0.18	0.04	0.22	0.03	0.14	9/10/2013
6	1	2012	P640000053000600	900000028879940	1326306ATTY	0.16	0.03	0.19	0.03	0.16	9/20/2013
7	1	2012	B352001000000200	900000028840754	1324825A	0.08	0.02	0.1	0.02	0.2	9/5/2013
8	1	2012	P332097000007603	900000028849895	1325384BK	0.03	0.01	0.04	0.01	0.25	9/10/2013
9	1	2012	S055701000007900	900000028882067	1326634A	0.03	0.01	0.04	0.01	0.25	9/23/2013
10	1	2012	Q300000002000801	900000028884567	1326744ML	0.07	0.02	0.09	0.01	0.11	9/24/2013
11	1	2012	F570000000002700	900000029084966	1327307A	0.03	0.01	0.04	0.01	0.25	9/30/2013
12	1	2011	V382000000017200	900000029088065	1327307ATTYB	0.03	0.01	0.04	0.01	0.25	9/30/2013
13	1	2010	S447004000000500	900000028853507	1325580A	234.11	88.96	323.07	44.25	0.14	9/12/2013
14	1	2008	V280000002000300	900000028862541	1325930ML	11.74	7.44	19.18	2.71	0.14	9/16/2013
15	1	2007	L631302000004900	900000028857217	1325984ATTY	9.66	6.38	16.04	2	0.12	9/16/2013
16	1	2006	H265000014002300	900000029084655	1327365A	19.12	13.12	32.24	3.5	0.11	9/30/2013
17	1	2005	K660000000021000	900000028849252	1325343A	8.94	8.58	17.52	2.41	0.14	9/10/2013
18	1	2002	H265000001002700	900000028845477	1325211A	23.7	25.99	49.69	5.3	0.11	9/9/2013
19	1	2002	E330000123000100	900000029086362	1327356ATTYB	18.69	22.6	41.29	5.13	0.12	9/30/2013
20	1	1999	R365000000004400	900000028876842	1326235A	2.56	4.06	6.62	0.86	0.13	9/19/2013
21	1	1998	R365000000004400	900000028876842	1326235A	9.62	16.39	26.01	3.39	0.13	9/19/2013
22	1	1996	W010000044001052	900000028845954	1325263ML	12.92	23.65	36.57	4.36	0.12	9/9/2013
23	1	1996	S245000000005000	900000029082219	1327306ATTY	0.1	0.21	0.31	0.05	0.16	9/30/2013
24	1	1995	S300000000002520	900000028848345	1325389A	6.36	13.93	20.29	2.94	0.14	9/10/2013
25	1	1995	S245000000005000	900000029082219	1327306ATTY	0.1	0.22	0.32	0.05	0.16	9/30/2013
26	1	1994	S245000000005000	900000029082219	1327306ATTY	0.09	0.21	0.3	0.05	0.17	9/30/2013
27	1	1992	E330000097000300	900000029082487	1327381A	16.24	35.24	51.48	5.63	0.11	9/30/2013
28	1	1990	W460002008000900	900000028848822	1325330ML	11.58	31.47	43.05	6.07	0.14	9/10/2013
29	12	1996	W010000044001052	900000028845954	1325263ML	0.69	1.27	1.96	0.24	0.12	9/9/2013
30	12	1995	S300000000002520	900000028848345	1325389A	0.36	0.78	1.14	0.16	0.14	9/10/2013
31	17	1993	L670000001001500	900000029089325	1327306ATTYB	0.1	0.26	0.36	0.06	0.17	9/30/2013
32	17	1993	R080002000018100	900000029091185	1327306ATTYC	0.13	0.29	0.42	0.06	0.14	9/30/2013
33	17	1993	L670000004002500	900000029083221	1327306ATTY	0.09	0.22	0.31	0.05	0.16	9/30/2013
34	17	1993	R120000000001300	900000029090427	1327306ATTYB	0.08	0.21	0.29	0.05	0.17	9/30/2013
35	1	2003	L375000004000400	900000028850989	1325481A	3.29	3.06	6.35	0.61	0.1	9/11/2013
36	1	2000	T527002000004100	900000029091417	1327307ML	4.9	7.58	12.48	1.73	0.14	9/30/2013
37	1	2011	M075000002000100	900000029089729	1327339ATTYB	453.5	130.01	583.51	82.99	0.14	9/30/2013
38	1	2011	M075000002000100	900000029089742	1327339ATTYB	167.44	48	215.44	30.64	0.14	9/30/2013
39	1	2011	F735000006000600	900000028848174	1325306ATTY	154.75	45.91	200.66	29.02	0.14	9/10/2013
40	1	2011	G940000005002700	900000029081820	1327358A	50.78	15.07	65.85	9.52	0.14	9/30/2013
41	1	2011	M059002000001100	900000028833403	1324755A	20.23	6	26.23	3.79	0.14	9/4/2013
42	1	2011	E330000359001000	900000028881627	1326684A	11.16	3.27	14.43	2.08	0.14	9/23/2013
43	1	2011	B158003003000100	900000028863791	1326030ML	6.19	1.71	7.9	1.1	0.14	9/17/2013
44	1	2011	E540000014003900	900000028848008	1325206ATTY	0.63	0.2	0.83	0.12	0.14	9/9/2013
45	1	2011	S425700000000200	900000028876770	1326256ATTY	0.34	0.11	0.45	0.07	0.16	9/19/2013
46	1	2011	S310000001001200	900000028856733	1325681A	0.07	0.03	0.1	0.02	0.2	9/13/2013
47	1	2011	B193019000001900	900000028889315	1326956ATTY	0.07	0.03	0.1	0.02	0.2	9/26/2013
48	1	2010	M355000064000800	900000028848467	1325343A	69.76	26.51	96.27	13.19	0.14	9/10/2013
49	1	2010	I200002000001200	900000028833202	1324781A	45.02	16.2	61.22	8.1	0.13	9/4/2013
50	1	2010	L165001001000900	900000028881466	1326681A	45.42	16.05	61.47	8.04	0.13	9/23/2013
51	1	2010	H045000086000400	900000028852088	1325406ATTY	28.13	10.96	39.09	5.44	0.14	9/11/2013
52	1	2010	T530000000000800	900000028835188	1324731A	22.17	7.98	30.15	3.99	0.13	9/4/2013
53	1	2010	W293000000002800	900000029082008	1327332A	8.95	3.16	12.11	1.59	0.13	9/30/2013
54	1	2010	N840000004002000	900000028891238	CB1327039	7.97	3.12	11.09	1.55	0.14	9/27/2013
55	1	2010	G955700000000900	900000028890495	1326984A	0.48	0.21	0.69	0.1	0.14	9/26/2013
56	1	2010	M575900000004500	900000029081576	1327339ATTY	0.07	0.03	0.1	0.02	0.2	9/30/2013
57	1	2009	L165001001000900	900000028881466	1326681A	246.82	116.83	363.65	48.13	0.13	9/23/2013
58	1	2009	M31751A018008100	900000029091725	1327307ML	202.38	88.37	290.75	36.12	0.12	9/30/2013
59	1	2009	P806005000000100	900000029089417	1327307ATTYB	62.71	27.81	90.52	11.38	0.13	9/30/2013

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/ Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
60	1	2009	H255000008000709	900000028862914	1325981A	33.27	15.2	48.47	6.24	0.13	9/16/2013
61	1	2009	E540000048002600	900000028847982	1325204A	7.9	3.64	11.54	1.49	0.13	9/9/2013
62	1	2008	V405504000012000	900000028883034	1326665A	225.06	124.53	349.59	43.88	0.13	9/23/2013
63	1	2008	H255000008000709	900000028862914	1325981A	52.06	30.02	82.08	10.7	0.13	9/16/2013
64	1	2008	R470000012001600	900000028841930	1324981A	14.51	7.83	22.34	2.74	0.12	9/6/2013
65	1	2008	F450000000001800	900000028850824	1325485ML	9.75	5.63	15.38	2.01	0.13	9/11/2013
66	1	2008	1016381194901000	900000028877771	1326306ATTY	0.26	0.18	0.44	0.07	0.16	9/20/2013
67	1	2007	V340000005000900	900000028834567	1324704A	121.7	72.61	194.31	21.72	0.11	9/4/2013
68	1	2007	P200000008001100	900000028886824	1326834A	103.3	63.71	167.01	19.37	0.12	9/25/2013
69	1	2007	R470000012001600	900000028841930	1324981A	46.36	30.6	76.96	9.6	0.12	9/6/2013
70	1	2007	G400000000001900	900000028842115	1324985ML	7.47	4.43	11.9	1.34	0.11	9/6/2013
71	1	2007	V359000000007200	900000029091011	1327391ATTY	0.64	0.52	1.16	0.18	0.16	9/30/2013
72	1	2006	T210000277000320	900000028892472	CB1327039	89.12	67.14	156.26	18.98	0.12	9/27/2013
73	1	2006	H345000000006700	900000028889461	1326931A	43.38	33.56	76.94	9.63	0.13	9/26/2013
74	1	2006	L045098024000000	900000028871191	1326241A	34.47	27.13	61.6	7.86	0.13	9/19/2013
75	1	2006	R470000012001600	900000028841930	1324981A	31.54	24.6	56.14	7.1	0.13	9/6/2013
76	1	2006	P200000006000700	900000028845778	1325234A	16.2	10.91	27.11	2.87	0.11	9/9/2013
77	1	2006	C700000007002000	900000029082756	1327337A	8.54	6.9	15.44	2.03	0.13	9/30/2013
78	1	2006	H425004039000300	900000029093131	1327307ML	6.96	5.48	12.44	1.59	0.13	9/30/2013
79	1	2006	R021501000002800	900000029082939	1327337A	5.82	4.19	10.01	1.15	0.11	9/30/2013
80	1	2006	E720000016001200	900000028858539	1325943A	5.27	3.92	9.19	1.1	0.12	9/16/2013
81	1	2005	C470000020000600	900000028865865	1326158A	123.68	95.24	218.92	22.82	0.1	9/18/2013
82	1	2005	L045000122000010	900000029082215	1327381A	63.55	56.99	120.54	15.35	0.13	9/30/2013
83	1	2005	D680000027000900	900000028845941	1325207A	31.88	30.51	62.39	8.56	0.14	9/9/2013
84	1	2005	V360000001006500	900000028855443	1325681A	19.54	18.17	37.71	5.01	0.13	9/13/2013
85	1	2005	A414000000000200	900000029091536	1327304MLC	21.46	17.73	39.19	4.51	0.12	9/30/2013
86	1	2005	T210000277000320	900000028892472	CB1327039	15.97	13.94	29.91	3.69	0.12	9/27/2013
87	1	2004	L080000010000106	900000028851456	1325407A	149.69	131.22	280.91	29.41	0.1	9/11/2013
88	1	2004	C470000020000600	900000028865865	1326158A	126.12	112.24	238.36	25.54	0.11	9/18/2013
89	1	2004	S510000001000400	900000028843532	1325280A	71.58	61.33	132.91	13.43	0.1	9/9/2013
90	1	2004	M215000001002100	2	WEB13254CC	41.39	39.18	80.57	9.44	0.12	9/11/2013
91	1	2004	G400000000002000	900000028866388	1326131A	20.94	17.58	38.52	3.77	0.1	9/18/2013
92	1	2004	S245000000001200	900000028870746	1326281A	9.08	9.9	18.98	2.66	0.14	9/19/2013
93	1	2004	M340002000005400	900000028855507	1325641A	5.76	4.86	10.62	1.05	0.1	9/13/2013
94	1	2004	L110001003005805	900000028884649	1326744ML	4.22	3.51	7.73	0.75	0.1	9/24/2013
95	1	2004	F225001001002200	900000028893640	1327032A	1.31	1.1	2.41	0.23	0.1	9/27/2013
96	1	2004	O020000005002100	900000028886307	1326802A	0.21	0.24	0.45	0.07	0.16	9/25/2013
97	1	2004	E334502000002600	900000028889214	1326904ATTY	0.11	0.12	0.23	0.03	0.13	9/26/2013
98	1	2003	C470000020000600	900000028865865	1326158A	129.81	131.11	260.92	28.62	0.11	9/18/2013
99	1	2003	M215000001002100	2	WEB13254CC	100.24	106.92	207.16	24.66	0.12	9/11/2013
100	1	2003	F225001004000501	900000028836962	1324885MLA	50.89	49.02	99.91	10.3	0.1	9/5/2013
101	1	2003	V363000000001100	900000028892696	CB1327039	33.92	35.74	69.66	8.14	0.12	9/27/2013
102	1	2003	N120003000001025	900000028883678	1326789A	17.22	21.01	38.23	5.43	0.14	9/24/2013
103	1	2003	D680000028001300	900000028832457	1324711A	8.01	9.65	17.66	2.47	0.14	9/4/2013
104	1	2003	D810000000002000	900000028864225	1326031A	9.43	9.24	18.67	1.95	0.1	9/17/2013
105	1	2003	L106904000001800	900000028865588	1326104ML	0.54	0.64	1.18	0.16	0.14	9/18/2013
106	1	2002	C470000020000600	900000028865865	1326158A	71.01	80.25	151.26	16.94	0.11	9/18/2013
107	1	2002	S740000000001500	900000028888178	1326862A	36.07	36.43	72.5	6.66	0.09	9/25/2013
108	1	2002	E330000110000800	900000028882485	1326644A	26.66	26.93	53.59	4.92	0.09	9/23/2013
109	1	2002	L025000053000403	900000028884436	1326711A	23.92	25.11	49.03	4.84	0.1	9/24/2013
110	1	2002	E540000014002200	900000028880741	1326684A	15.36	17.81	33.17	3.87	0.12	9/23/2013
111	1	2002	H365003000001100	900000028864936	1326031A	9.45	12.04	21.49	2.87	0.13	9/17/2013
112	1	2002	N120003000001025	900000028883678	1326789A	1.94	2.6	4.54	0.65	0.14	9/24/2013
113	1	2002	L450005000017200	900000028840350	1324885MLA	1.32	1.33	2.65	0.24	0.09	9/5/2013
114	1	2001	C470000020000600	900000028865865	1326158A	119.69	149.61	269.3	30.7	0.11	9/18/2013
115	1	2001	S740000000001500	900000028888178	1326862A	58.78	66.42	125.2	11.9	0.1	9/25/2013
116	1	2001	S735000004000600	900000028889716	1326941A	16.67	23.82	40.49	5.62	0.14	9/26/2013
117	1	2001	F345000160000300	900000029082836	1327365A	9.61	14.08	23.69	3.4	0.14	9/30/2013
118	1	2001	W230000052000300	900000028853100	1325537A	9.55	12.49	22.04	2.69	0.12	9/12/2013

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/ Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
119	1	2001	L450005000017200	900000028840350	1324885MLA	11.08	12.45	23.53	2.24	0.1	9/5/2013
120	1	2001	V300000002002000	900000028851862	1325435A	4.58	6.34	10.92	1.45	0.13	9/11/2013
121	1	2001	L010000000001000	900000028863698	1326043A	5.69	6.42	12.11	1.15	0.09	9/17/2013
122	1	2001	B505000015000600	900000028836274	1324704A	2.96	3.63	6.59	0.73	0.11	9/4/2013
123	1	2001	B505000015000600	900000028836280	1324704A	2.96	3.63	6.59	0.73	0.11	9/4/2013
124	1	2001	G080000007002200	900000028883457	1326741A	1.03	1.15	2.18	0.21	0.1	9/24/2013
125	1	2001	B505000015000600	900000028836279	1324704A	-2.96	-3.63	-6.59	-0.73	0.11	9/4/2013
126	1	2000	C470000020000600	900000028865865	1326158A	117.44	160.9	278.34	32.24	0.12	9/18/2013
127	1	2000	A180000029000903	900000028849298	1325330ML	36.05	44.82	80.87	7.95	0.1	9/10/2013
128	1	2000	L215500000000800	900000028871182	1326281A	9.25	12.22	21.47	2.33	0.11	9/19/2013
129	1	2000	R115000000005100	900000028855022	1325635A	8.15	9.53	17.68	1.5	0.08	9/13/2013
130	1	2000	L010000000001000	900000028863698	1326043A	6.78	8.48	15.26	1.5	0.1	9/17/2013
131	1	2000	L549000000001200	900000029091905	1327391ML	7.52	8.79	16.31	1.39	0.09	9/30/2013
132	1	2000	G570000003000200	900000028835726	1324781A	3.95	5.62	9.57	1.18	0.12	9/4/2013
133	1	2000	L549000000001200	900000028867041	1326130ML	1.76	2.06	3.82	0.32	0.08	9/18/2013
134	1	2000	M355000056000400	900000028866211	1326141A	0.48	0.77	1.25	0.18	0.14	9/18/2013
135	1	1999	C470000020000600	900000028865865	1326158A	106.64	158.9	265.54	31.19	0.12	9/18/2013
136	1	1999	R115000000005100	900000028848344	1325381A	40.82	52.66	93.48	8.27	0.09	9/10/2013
137	1	1999	E540000014002200	900000028880741	1326684A	7.55	11.47	19.02	2.31	0.12	9/23/2013
138	1	1999	G280000001000000	900000028889865	1326935A	7.31	11.05	18.36	2.21	0.12	9/26/2013
139	1	1999	R115000000005100	900000028855022	1325635A	9.5	12.26	21.76	1.92	0.09	9/13/2013
140	1	1999	A210000011001800	900000028850120	1325355ML	4.87	7.94	12.81	1.73	0.14	9/10/2013
141	1	1999	L549000000001200	900000028867041	1326130ML	6.48	8.36	14.84	1.31	0.09	9/18/2013
142	1	1999	P310000001000300	900000028845852	1325263ML	0.47	0.69	1.16	0.13	0.11	9/9/2013
143	1	1999	P310000001000300	900000028880154	1326304ML	0.47	0.69	1.16	0.13	0.11	9/20/2013
144	1	1998	L080000010000106	900000028851456	1325407A	104.49	166.83	271.32	31.82	0.12	9/11/2013
145	1	1998	C470000020000600	900000028865865	1326158A	90.32	145.41	235.73	28.04	0.12	9/18/2013
146	1	1998	V382000000000100	900000028849803	1325330ML	10.54	16.75	27.29	3.21	0.12	9/10/2013
147	1	1998	V382000000000100	900000028849809	1325330ML	10.53	16.75	27.28	3.21	0.12	9/10/2013
148	1	1998	T685000000005800	900000029085330	1327356ATTY	7.16	12.38	19.54	2.61	0.13	9/30/2013
149	1	1998	O150000002000700	900000028848001	1325206ATTY	0.08	0.15	0.23	0.03	0.13	9/9/2013
150	1	1997	C470000020000600	900000028865865	1326158A	57.47	99.42	156.89	18.88	0.12	9/18/2013
151	1	1996	N120003000003200	900000029081296	1327332A	21.79	41.99	63.78	8.3	0.13	9/30/2013
152	1	1996	W010000049001055	900000028841935	1324904A	17.79	32.03	49.82	5.77	0.12	9/6/2013
153	1	1996	M475000006000900	900000028833581	1324781A	8.5	14.72	23.22	2.49	0.11	9/4/2013
154	1	1996	R115000000005100	900000028848344	1325381A	8.41	13.88	22.29	2.16	0.1	9/10/2013
155	1	1995	H045000084003100	900000028835717	1324762A	3.71	7.34	11.05	1.37	0.12	9/4/2013
156	1	1994	H045000084003100	900000028835717	1324762A	8.28	17.39	25.67	3.2	0.12	9/4/2013
157	1	1993	E330000329001200	900000028842009	1324925A	5.81	13.7	19.51	2.71	0.14	9/6/2013
158	1	1993	A180000056001406	900000028834065	1324784A	5.13	10.67	15.8	1.75	0.11	9/4/2013
159	1	1993	R080001000002313	900000028862454	1325930ML	4.86	9.98	14.84	1.6	0.11	9/16/2013
160	1	1993	O395000000000700	900000028887137	1326844ML	3.88	8.12	12	1.35	0.11	9/25/2013
161	1	1992	R055003000002000	900000028841789	1324925A	3.98	9.46	13.44	1.74	0.13	9/6/2013
162	12	1996	N120003000003200	900000029081296	1327332A	1.17	2.26	3.43	0.45	0.13	9/30/2013
163	12	1993	O395000000000700	900000028887137	1326844ML	0.19	0.4	0.59	0.07	0.12	9/25/2013
164	12	1992	R055003000002000	900000028841789	1324925A	0.21	0.47	0.68	0.09	0.13	9/6/2013
165	17	1993	T210000277000315	900000029081832	1327306ATTY	0.09	0.21	0.3	0.05	0.17	9/30/2013
166	17	1993	E330000329001200	900000028842009	1324925A	0.08	0.17	0.25	0.03	0.12	9/6/2013
167	17	1993	1016381194901000	900000028877771	1326306ATTY	0.05	0.12	0.17	0.03	0.18	9/20/2013
168	17	1993	A180000056001406	900000028834065	1324784A	0.06	0.13	0.19	0.02	0.11	9/4/2013
169	17	1993	R080001000002313	900000028862454	1325930ML	0.06	0.13	0.19	0.02	0.11	9/16/2013
170	17	1993	T210000249001002	900000029091537	1327306ATTYC	0.03	0.08	0.11	0.02	0.18	9/30/2013
171	17	1983	T210000236000101	900000028885330	1326735A	0.05	0.17	0.22	0.03	0.14	9/24/2013

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

October 22, 2013

Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month September 2013

Dear Sheriff Trevino:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the month of September 2013 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fee schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued, 2.) total deposits made with the County Treasurer, and 3.) total deposits posted to *alio's* various general ledger accounts.
- Reviewed direct deposits noted on the bank statement to ensure the direct deposits were timely remitted to the County Treasurer's Office.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.

- Reviewed the *Weekly Remittance Report* and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer's Office on a weekly basis.
- Reviewed receipts and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion of the monthly report.

Conclusion:
Total collections for the month of September 2013 were $108,319.14. Based on the results of our review, we have concluded that fees were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fees requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that, at times, receipts issued for bail bond fees were not properly completed. Receipts, at times, did not specify the form of payment received (e.g., cash, check, money order etc.). According to staff, training regarding the proper completion of receipts has not been provided since there are many Sheriff Deputies responsible for receipting bail bond fees. In addition, it is the Sheriff's Office policy to only accept money orders for the payment of bail bond fees; therefore the payment method is not noted on the receipt.

The County Auditor's Office requires that official receipt forms contain sufficient information to create an adequate audit trail. At a minimum, the official receipt must include the date, payer name, form of payment (e.g., cash, check, or credit card), check number, amount, description/purpose of payment, and the initials or signature of the cashier.

Formal procedures have not been implemented to ensure that official receipt forms contain sufficient information to create an adequate audit trail. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that official receipt forms contain sufficient information to create an adequate audit trail. As part of these procedures, training regarding the proper completion of receipts to individuals responsible for receipting collections should be provided.

Observation No. 2:
Procedures for voiding receipts were not properly followed. At times, void receipts lacked the supervisor's signature of approval, the date receipt was void, and an explanation for the void noted on the face of the receipt.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Please provide written a management response to the observations noted above by November 9, 2013. If you should have any questions or would like to schedule a meeting to discuss the above noted observation, please do not hesitate to contact Alex Martinez, Internal Auditor I, at 318-2511 ext. 4653, Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

Hidalgo County, Texas

Monthly Financial Report

(Unaudited and Unadjusted)

(Excluding Related Agencies & Component Unit)

October 31, 2013

Prepared by the Office of the County Auditor
Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
October 31, 2013

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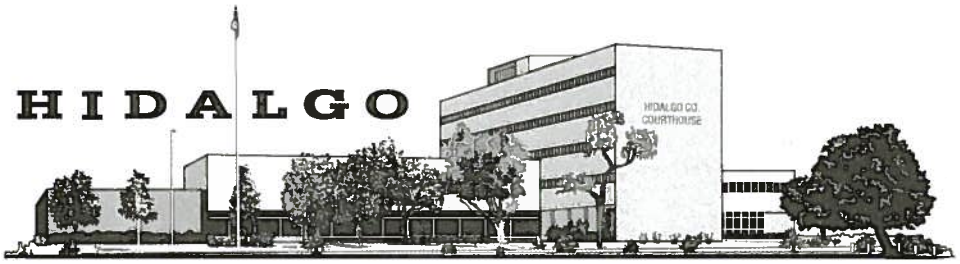
COUNTY of HIDALGO



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

November 26, 2013

The Honorable District Judges of Hidalgo County and the Honorable Members of the Hidalgo County Commissioners Court:

The unaudited and unadjusted Monthly Financial Report of Hidalgo County, Texas, for the month ended October 31 , 2013 is hereby submitted as required by Sections 114.023-.025 of the Local Government Code. This report was prepared by the County Auditor's staff and is intended for informational purposes only. This report does not contain financial information for the County's related agencies (Community Service Agency, Head Start Program, and Urban County), component unit (Drainage District No. 1), or the various officials trust and agency funds. Financial information for the County's related agencies and component unit is compiled annually by the independent auditors for inclusion in the County's Comprehensive Annual Financial Report.

The Monthly Financial Report is presented in three sections: Financial Statements, Other Supplementary Information and Budget Status. The Financial Statement section contains a Consolidated Balance Sheet for all fund types and account groups and a Statement of Revenues, Expenditures and Changes in Fund Balances for governmental fund types. The Other Supplementary Information section contains information on receipts and disbursements, interfund transfers and long-term debt outstanding. The Budget Status section contains budget to actual comparisons by fund type for governmental funds, and general fund expenditures and transfers out budget to actual comparison by department.

Should you have any questions concerning this report, please do not hesitate to contact the County Auditor's Office at (956) 318-2511 extension 4669.

Respectfully submitted,

Raymundo Eufracio, C.P.A.
County Auditor

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
October 31, 2013

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types	Account Groups		Totals
	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Trust & Agency	Capital Assets	General Long-Term Debt	(Memo Only) October 31, 2013
ASSETS AND OTHER DEBITS										
Assets:										
Cash	1,580,838	2,494,939	6,463,104	271,450	1,071,657	99,919	10,163,050	-	-	22,144,957
Investments	85,864,112	26,480,000	18,300,000	3,987,000	-	2,000,000	1,985,875	-	-	138,616,988
Receivables (net of allowance										-
for uncollectibles)	13,124,139	22,507	11,039	1,644,649	-	1,218	-	-	-	14,803,553
Due from other governments	2,458,704	2,763,370	3,326,354	-	-	-	-	-	-	8,548,428
Due from other funds	290,994	639,204	102,822	340,356	12,704	1,207,861	-	-	-	2,593,942
Due from component unit	81,328	-	-	-	-	-	-	-	-	81,328
Inventories	740,847	-	-	-	-	-	-	-	-	740,847
Prepaid items	-	-	-	-	-	-	-	-	-	-
Advances to other funds	95,925	10,400	-	-	-	150,000	-	-	-	256,325
Other assets	2,200	-	-	-	-	-	-	-	-	2,200
Capital assets (net of accum depr):										-
Land	-	-	-	-	1,001,093	-	4,006,545	41,370,171	-	46,377,809
Infrastructure	-	-	-	-	-	-	-	429,982,475	-	429,982,475
Buildings	-	-	-	-	-	-	-	103,184,031	-	103,184,031
Improvements other than buildings	-	-	-	-	-	-	-	14,490,808	-	14,490,808
Machinery and equipment	-	-	-	-	-	43,503	-	81,769,348	-	81,812,851
Construction in progress	-	-	-	-	-	-	-	36,094,431	-	36,094,431
Amount available for										
retirement of long-term debt	-	-	-	-	-	-	-	-	4,598,807	4,598,807
Amount to be provided for										
retirement of long-term debt	-	-	-	-	-	-	-	-	158,286,218	158,286,218
Total assets	104,239,087	32,410,420	28,203,319	6,243,456	2,085,454	3,502,501	16,155,471	706,891,265	162,885,025	1,062,615,998
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	-	-	-	-	-	-	-	-	-	-
Accounts payable	190,139	57,619	250,000	-	1,388	-	1,826,984	-	-	2,326,129
Vouchers payable	-	-	-	-	-	-	-	-	-	-
Claims and judgments	-	-	-	-	-	3,595,000	1,123,225	-	-	4,718,225
Retainage payable	-	29,647	166,629	-	-	-	-	-	-	196,276
Arbitrage payable	-	-	-	-	-	-	-	-	-	-
Due to other funds	-	-	-	-	-	-	6,985,232	-	-	6,985,232
Due to other governments	654,680	498,895	-	-	-	-	-	-	-	1,153,575
Due to component unit	870	11,958	-	-	-	-	-	-	-	12,827
Held in escrow	994,880	1,608	172	-	-	-	5,992,422	-	-	6,989,082
Unearned revenues	16,881,437	4,334,643	-	1,644,649	-	-	-	-	-	22,860,730
Unavailable revenues	32,046	6,099	871,901	-	-	-	-	-	-	910,046
Undistributed receipts	2,694,891	-	-	-	-	-	-	-	-	2,694,891
Capital lease payable	-	-	-	-	-	2,974	-	-	-	2,974
General oblig bonds payable	-	-	-	-	-	-	-	-	162,385,000	162,385,000
Notes payable	-	-	-	-	-	-	-	-	500,025	500,025
Closure and post-closure costs	-	-	-	-	1,615,153	-	-	-	-	1,615,153
Total liabilities	21,448,943	4,940,469	1,288,703	1,644,649	1,616,541	3,597,974	15,927,863	-	162,885,025	213,350,166
Equity and other credits:										
Net investment in capital assets	-	-	-	-	1,001,093	43,503	-	706,891,265	-	707,935,861
Unrestricted	-	-	-	-	(599,082)	(288,975)	-	-	-	(888,057)
Nonspendable	1,148,923	10,400	-	-	-	150,000	-	-	-	1,309,323
Restricted	2,036,271	27,459,551	14,490	-	66,902	-	-	-	-	29,577,214
Committed	-	-	-	4,598,807	-	-	-	-	-	4,598,807
Assigned	4,149,673	-	26,900,126	-	-	-	-	-	-	31,049,800
Unassigned	75,455,277	-	-	-	-	-	227,608	-	-	75,682,885
Total equity and other credits	82,790,145	27,469,951	26,914,616	4,598,807	468,913	(95,472)	227,608	706,891,265	-	849,265,832
Total liabilities, equity and other credits	104,239,087	32,410,420	28,203,319	6,243,456	2,085,454	3,502,501	16,155,471	706,891,265	162,885,025	1,062,615,998

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Tenth Month Ended October 31, 2013

	General	Special Revenue	Capital Projects	Debt Service	Total Governmental Funds
Revenues					
Taxes	140,263,537	22,165	-	18,510,054	158,795,756
Licenses and permits	74,713	4,757,840	-	-	4,832,553
Intergovernmental revenues	13,521,956	24,677,041	2,142,193	234,454	40,575,644
Charges for services	11,905,383	7,363,990	-	-	19,269,373
Fines & forfeitures	357,449	15,348,110	-	-	15,705,559
Interest earnings	44,720	25,763	17,883	9,054	97,420
Miscellaneous	705,435	114,496	3	-	819,934
Total revenues	166,873,192	52,309,405	2,160,079	18,753,562	240,096,238
Expenditures					
General government					
Judicial	24,213,811	2,792,167	-	-	27,005,978
Executive	2,133,919	5,620	-	-	2,139,539
Elections	1,163,293	94,990	-	-	1,258,283
Financial administration	17,641,551	356,059	-	-	17,997,610
Other	8,253,929	38,315	1,163,153	-	9,455,396
Public safety					
Police	21,176,310	2,889,911	739,132	-	24,805,353
Fire	957,744	-	-	-	957,744
Corrections	26,167,072	15,001,511	115,567	-	41,284,150
Other protection	298,919	-	-	-	298,919
Highways and streets	-	15,789,230	5,811,107	-	21,600,337
Sanitation	4,059,135	-	-	-	4,059,135
Drainage	-	-	-	-	-
Health and welfare	17,866,786	21,964,190	-	-	39,830,975
Culture and recreation	2,778,654	10,000	313,894	-	3,102,549
Conservation	636,877	11,454	-	-	648,332
Urban and economic development	384,899	-	-	-	384,899
Debt service					
Principal	-	-	-	12,235,928	12,235,928
Interest and fiscal agent fees	-	-	-	8,210,112	8,210,112
Issuance costs	-	-	-	-	-
Advance refunding escrow	-	-	-	-	-
Intergovernmental expenditures	-	389,483	-	-	389,483
Total expenditures	127,732,900	59,342,928	8,142,853	20,446,040	215,664,721
Excess (deficiency) of revenues over (under) expenditures	39,140,292	(7,033,523)	(5,982,773)	(1,692,478)	24,431,517
Other financing sources (uses):					
Sale of capital assets	1,085,206	939,198	12,101,961	-	14,126,365
General long-term debt issued	-	-	-	-	-
Long-term notes issued	-	-	-	-	-
Transfers in	346	7,810,477	1,438,497	266,804	9,516,124
Transfers out	(7,687,330)	(596,733)	(1,232,061)	-	(9,516,124)
Payment to refunded bond escrow agent	-	-	-	-	-
Total other financing sources (uses)	(6,601,778)	8,152,943	12,308,396	266,804	14,126,365
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	32,538,513	1,119,420	6,325,623	(1,425,675)	38,557,881
Fund balance at December 31, 2012	50,251,631	26,350,532	20,588,994	6,024,481	103,215,637
Fund balance ended October 31, 2013	82,790,145	27,469,951	26,914,616	4,598,807	141,773,519

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
October 31, 2013

Fund	Beginning Balance October 1, 2013	Receipts	Disbursements	Ending Balance October 31, 2013
General Fund				
1100 General Fund	1,628,815	50,344,631	50,392,608	1,580,838
Total General Fund	1,628,815	50,344,631	50,392,608	1,580,838
Special Revenue Funds				
1200 Road & Bridge County Wide	1,691,460	3,436,395	3,493,549	1,634,307
1212 Parks Precinct No. 2	-	-	-	-
1220 LEOSE	7,405	-	-	7,405
1221 District Attorney Motor Vehicle Theft	32	-	-	32
1222 District Attorney Bad Check Processing	32,530	11,472	17,205	26,796
1223 District Attorney Investigations H.B. 65	509,769	49,991	42,094	517,666
1224 Drug Abuse Prevention and Rehabilitation	29,101	-	-	29,101
1225 Pretrial Intervention Prgm Fund	353,662	27,437	37,346	343,752
1226 Sheriff Investigations	18,882	-	-	18,882
1227 Sheriff Investigations H.B. 65	90,959	3	7,830	83,132
1228 Sheriff Equitable Sharing - Treasury Funds	69,595	2	37,129	32,468
1229 Sheriff Equitable Sharing - Justice Funds	53,296	1,980	4,266	51,010
1230 Constable Pct. 3 Investigations H.B. 65	4,033	-	-	4,033
1231 Constable Pct. 4 Investigations H.B. 65	5,682	-	219	5,463
1232 Constable Pct. 5 Investigations H.B. 65	1,622	-	-	1,622
1233 Constable Pct. 1 Investigations H.B. 65	660	-	-	660
1234 County Child Abuse Prevention	24,176	-	-	24,176
1235 District Clerk Records Management & Preservation	126,033	4	-	126,037
1236 District Clerk Title IV-D	19,067	5	-	19,072
1237 County Clerk Records Management & Preservation	455,597	47,159	2,326	500,430
1238 County Records Management & Preservation	61,413	13,576	31,874	43,115
1239 Court Reporter Service	39,208	4,876	22,371	21,713
1240 Juvenile Delinquency Prevention	3,667	16	-	3,683
1241 Courthouse Security	53,607	37,086	96,854	(6,161)
1242 Justice Court Technology	21,053	6,262	18,981	8,334
1243 Contributions	94,908	3	3,747	91,163
1245 Justice Court Building Security	49,936	1,509	19,297	32,148
1246 Tax Assessor-Collector Special Vehicle Inventory	(313,264)	861,960	875,139	(326,443)
1247 Law Library	202,389	13,020	39,653	175,756
1249 County Indigent Health Care	-	-	-	-
1250 Supplemental Court Guardianship	66,188	1,222	-	67,410
1251 HIDTA Chapter 59	19,319	79	11,870	7,528
1252 HIDTA US Treasury	77,118	343	25,895	51,567
1253 HIDTA Other States	28,161	-	-	28,161
1254 HIDTA US Justice	4,481	19	595	3,904
1255 County & District Court Technology	41,195	875	-	42,070
1256 DA US Department of Justice	173,915	5	-	173,920
1257 Constable Pct.3 Treasury	8,227	-	-	8,227
1258 Local Provider Participation	194,656	6	-	194,661
1280 Designated Purpose Grants - Level 0	149,058	-	-	149,058
1281 Designated Purpose Grants - Level 1	(58,131)	57,730	26,049	(26,450)
1282 Designated Purpose Grants - Level 2	(99,216)	5,297	41,282	(135,201)
1283 Designated Purpose Grants - Level 3	353,070	10	4,239	348,841
1284 Designated Purpose Grants - Level 4	(512,420)	171,329	410,771	(751,862)
1285 Designated Purpose Grants - Level 5	(107,889)	-	20,181	(128,070)
1286 Designated Purpose Grants - Level 6	(12,558)	11,302	-	(1,256)
1287 Designated Purpose Grants - Level 7	-	-	-	-
1289 Designated Purpose Grants - Level 9	(26,950)	30,044	5,997	(2,903)
1291 HIDTA Grants	(105,677)	52,962	78,493	(131,208)
1292 WIC Grants	(1,668,961)	890,174	1,290,164	(2,068,951)
1293 Health Department Grants	361,073	319,547	352,767	327,853
1294 Juvenile Probation Department Grants	(205,903)	300,086	271,571	(177,388)
1295 Post Adjudication Juvenile Boot Camp	308,762	149,778	235,086	223,455
1296 Juvenile Probation Title IV-E	(14,077)	68,463	17,842	36,543
1297 Adult Probation Grants	1,906,593	318,335	1,439,251	785,677
Total Special Revenue Funds	4,586,511	6,890,361	8,981,933	2,494,939
Capital Projects Funds				
1301 Capital Outlay	270,229	-	200,000	70,229
1302 Tax Notes, Series 2007	848,196	500,554	1,000,000	348,749

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
October 31, 2013

Fund	Beginning Balance October 1, 2013	Receipts	Disbursements	Ending Balance October 31, 2013
1303 Sale of Capital Assets	6,583,078	5,518,883	4,800,000	7,301,961
1305 Road District No. 5	2,362	-	-	2,362
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(233,533)	104,659	193,679	(322,553)
1315 Texas Department of Transportation Projects	(2,500,416)	203,698	160,990	(2,457,708)
1328 Certificates of Obligation, Series 1998	902	-	-	902
1330 Certificates of Obligation, Series 2000	60,715	-	-	60,715
1331 Certificates of Obligation, Series 2001	(59,995)	300,332	200,000	40,337
1332 Certificates of Obligation, Series 2002	5,550	-	-	5,550
1334 Certificates of Obligation, Series 2004	67,743	-	-	67,743
1336 Certificates of Obligation, Series 2006	606,029	2,153,241	2,771,058	(11,789)
1339 Certificates of Obligation, Series 2009	388,616	1,201,329	1,000,000	589,945
1341 Certificates of Obligation, Series 2009B&C	283,169	701,194	814,231	170,132
1342 Certificates of Obligation, Series 2010A&B	1,403,279	7,560,578	8,367,328	596,529
Total Capital Projects Funds	7,725,924	18,244,467	19,507,287	6,463,104
Debt Service Funds				
1401 Notes Payable	1,977	-	-	1,977
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	17,182	-	500	16,682
1434 Certificates of Obligation, Series 2004	41,134	-	500	40,634
1435 Refunding Bonds, Series 2005	81,509	-	500	81,009
1436 Certificates of Obligation, Series 2006	44,652	-	500	44,152
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	18,399	-	500	17,899
1439 Certificates of Obligation, Series 2009	25,471	-	500	24,971
1440 Refunding Bonds, Series 2009A	10,500	-	-	10,500
1441 Certificates of Obligation, Series 2009B&C	11,045	500	1,000	10,545
1442 Certificates of Obligation, Series 2010A&B	23,082	-	-	23,082
Total Debt Service Funds	274,950	500	4,000	271,450
Enterprise Funds				
2101 Sanitary Landfill	920,195	-	-	920,195
2102 Jail Commissary	80,722	116,803	46,063	151,462
Total Enterprise Funds	1,000,917	116,803	46,063	1,071,657
Internal Service Funds				
2201 Health Benefits Self-Insurance	(2,744,514)	1,821,585	1,894,478	(2,817,407)
2202 Workers' Compensation Self-Insurance	2,974,051	52,700	109,426	2,917,325
Total Internal Service Funds	229,537	1,874,285	2,003,903	99,919
Private-Purpose Trust Funds				
3301 Unclaimed Money	695,963	-	-	695,963
3302 County Clerk Unclaimed Money	654,870	-	-	654,870
3303 District Clerk Unclaimed Money	-	-	-	-
3304 Bail Bond Sureties	-	-	-	-
Total Private-Purpose Trust Funds	1,350,833	-	-	1,350,833
Agency Funds				
3401 Clearing Fund	3,145,895	8,235,582	5,714,212	5,667,265
3402 Payroll Fund	-	9,624,048	6,499,483	3,124,565
3403 Insurance Fund	19,369	20,764	19,746	20,388
Total Agency Funds	3,165,264	17,880,394	12,233,441	8,812,217
Grand Total for Primary Government	19,962,751	95,351,440	93,169,234	22,144,957

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
October 31, 2013

	Transfers In:																					
		Special Revenue														Capital Projects				Debt Service	Enterprise	
	General Fund	R&B Funds	Parks Funds	District Attorney Bad Check Processing	Sheriff Investigation HB 65	Constable Pct. 1 Investigation HB 65	District Clerk Records Management & Preservation	County Records Management & Preservation	Court Reporter	Courthouse Security	DA Federal Sharing US Dept of Justice	Designated Purpose Grants	Health Grants	Juvenile Probation	Adult Probation	Capital Outlay	BCAP Round III	TXDOT Projects	C.O Series 2009 B&C	Debt Service	Jail Commissary	**Total**
Transfer out:																						
General Fund	-	5,994,401	-	-	-	-	-	16,642	-	584,112	-	39,904	95,722	854,183	-	-	-	102,367	-	-	-	7,687,330
Special Revenue Funds:																						
R&B Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	104,069	-	266,804	-	370,872
Parks Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Investigation HB 65	346	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	346
Sheriff Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-USDJ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Constable Pct. 5	-	-	-	-	-	1,622	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,622
Court Reporter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAC Sp Veh Inv	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indigent Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Chapter 59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA US Justice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Health Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adult Probation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	223,892	-	-	-	-	-	-	223,892
Capital Projects Funds:																						
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BCAP Round II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158,943	-	-	-	158,943
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50,226	-	-	-	50,226
C.O. Series 2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	154,031	-	-	-	154,031
C.O. Series 2009 A&B																		289,888				289,888
C.O. Series 2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	578,974	-	-	-	578,974
Debt Service Funds:																						
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ref Bonds, Series 1998	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 1998	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ref Bonds, Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fiduciary Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	434,220	434,220
Total	346	5,994,401	-	-	-	1,622	-	16,642	-	584,112	-	39,904	95,722	854,183	223,892	-	-	1,438,497	-	266,804	434,220	9,950,344

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
September 30, 2013

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances Principal	Interest	Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2021	39,920,000	9,087,875	49,007,875
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2024	25,495,000	7,828,228	33,323,228
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	1,560,000	158,175	1,718,175
Certificates of Obligation							
Certificates of Obligation, Series 2002	20,910,000	2.00 - 5.00	2002	2022	2,070,000	130,489	2,200,489
Certificates of Obligation, Series 2004	32,250,000	3.00 - 5.25	2004	2024	5,790,000	659,375	6,449,375
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2026	31,170,000	10,678,700	41,848,700
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2028	21,200,000	8,702,431	29,902,431
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	10,285,000	5,184,091	15,469,091
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	24,895,000	13,964,563	38,859,563
Notes Payable							
Notes Payable	2,580,000	3.75	2005	2013	-	-	-
Notes Payable	911,009	4.00	2008	2018	500,025	61,571	561,596
Total	244,826,009				162,885,025	56,455,497	219,340,522

Schedule of Debt Requirements

	Principal	Interest	
2013	-	-	-
2014	12,637,318	7,680,768	20,318,086
2015	13,341,011	7,126,807	20,467,818
2016	12,644,851	6,522,144	19,166,995
2017	13,113,845	5,963,593	19,077,439
2018-2022	67,622,999	20,587,199	88,210,198
2023-2027	34,410,000	7,618,720	42,028,720
2028-2030	9,115,000	956,267	10,071,267
Total	162,885,025	56,455,497	219,340,522

This statement was prepared primarily on the cash basis of accounting.

Budget Status

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Tenth Month Ended October 31, 2013

Fund	Description	Revenues			Expenditures		
		Original Budget	Adjusted Budget	Year-to-Date Actual	Original Budget	Adjusted Budget	Year-to-Date Actual
General Fund							
1100	General Fund	161,349,082	162,723,850	167,958,744	178,956,978	185,588,138	135,420,231
	Total General Fund	161,349,082	162,723,850	167,958,744	178,956,978	185,588,138	135,420,231
Special Revenue Funds							
1200	Road & Bridge County Wide	16,948,562	17,849,239	17,663,453	19,148,562	26,629,561	16,167,191
1220	LEOSE	-	-	-	-	8,401	5,202
1221	District Attorney Motor Vehicle Theft	-	-	-	-	-	-
1222	District Attorney Bad Check Processing	160,000	160,000	123,746	235,680	237,143	121,242
1223	District Attorney Investigations H.B. 65	2,500	228,007	277,718	1,365,101	627,800	328,160
1224	Drug Abuse Prevention and Rehabilitation	-	1,059	1,060	-	-	-
1225	Pretrial Intervention Prgm Fund	200,000	200,000	272,562	-	311,267	232,136
1226	Sheriff Investigations	-	-	-	-	-	-
1227	Sheriff Investigations H.B. 65	-	75,299	75,454	54,500	113,591	40,834
1228	Sheriff Federal Sharing - U.S. Treasury	-	74,244	74,568	235,000	565,200	376,936
1229	Sheriff Federal Sharing - U.S. Dept of Justice	-	65,268	93,731	204,000	787,800	138,018
1230	Constable Pct. 3 Investigations H.B. 65	-	-	-	-	4,621	588
1231	Constable Pct. 4 Investigations H.B. 65	-	-	1	-	21,303	20,253
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-	1,622	1,622
1233	Constable Pct. 1 Investigations H.B. 65	-	1,622	1,622	-	-	-
1234	County Child Abuse Prevention	3,500	3,500	3,652	-	-	-
1235	District Clerk Records Management & Preservation	40,000	40,000	64,093	-	50,795	-
1236	District Clerk Title IV-D	1,500	1,500	1,936	-	-	-
1237	County Clerk Records Management & Preservation	520,000	520,861	454,211	614,379	683,827	240,485
1238	County Records Management & Preservation	260,492	261,642	320,384	318,938	318,938	277,800
1239	Court Reporter Service	140,000	140,000	176,003	187,400	246,918	178,617
1240	Juvenile Delinquency Prevention	-	-	348	-	-	-
1241	Courthouse Security	833,683	834,112	848,787	839,303	841,748	634,947
1242	Justice Court Technology	105,000	105,000	126,334	277,000	740,572	155,573
1243	Contributions	40,000	40,000	21,531	41,000	41,009	17,206
1245	Justice Court Building Security	26,000	26,000	29,039	-	176,466	19,297
1246	Tax Assessor-Collector Special Vehicle Inventory	5,000	5,000	22,424	6,681	84,179	37,753
1247	Law Library	315,000	315,000	421,278	409,749	410,292	222,940
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	10,000	10,000	9,891	48,439	48,439	-
1251	HIDTA Chapter 59	-	33,678	34,479	104,245	104,245	82,636
1252	HIDTA US Treasury	-	1,331	1,668	283,800	333,800	157,490
1253	HIDTA Other States	-	-	178	-	-	-
1254	HIDTA US Justice	-	-	213	24,545	213,900	153,631
1255	Co & District Court Technology	12,000	12,000	12,912	-	43,130	-
1256	DA US Department of Justice	-	107,048	107,078	-	865	-
1257	Constable Pct. 3 Treasury	-	-	-	-	10,000	1,773
1258	Local Provider Participation Fund	-	10,320,646	10,515,307	-	10,320,646	10,320,646
1280	Designated Purpose Grants - Level 0	-	1,449,161	826	-	1,449,161	10,000
1281	Designated Purpose Grants - Level 1	-	340,896	151,153	-	340,896	172,324
1282	Designated Purpose Grants - Level 2	94,757	491,225	145,815	-	491,225	204,014
1283	Designated Purpose Grants - Level 3	33,250	499,366	112,699	-	499,366	116,870
1284	Designated Purpose Grants - Level 4	187,500	3,992,230	1,798,661	-	3,804,730	1,823,840
1285	Designated Purpose Grants - Level 5	79,256	285,199	17,105	-	285,199	121,316
1286	Designated Purpose Grants - Level 6	4,199	177,127	150,279	-	175,444	150,279
1287	Designated Purpose Grants - Level 7	-	73,632	48,300	-	73,632	48,300
1289	Designated Purpose Grants - Level 9	-	541,180	256,348	-	541,180	260,208
1291	HIDTA Grants	-	893,405	468,219	-	893,405	522,803
1292	WIC Grants	-	15,035,286	8,353,324	-	15,035,286	9,226,553
1293	Health Department Grants	75,117	5,447,490	2,495,911	-	5,871,092	2,416,990
1294	Juvenile Probation Department Grants	-	7,672,990	2,548,314	-	7,668,903	2,847,284
1295	Post Adjudication Juvenile Boot Camp	2,054,183	2,054,183	1,934,490	2,513,964	2,637,464	1,719,194
1296	Juvenile Probation Title IV-E	-	1,327,706	580	-	1,327,706	695,391
1297	Adult Probation Grants	-	23,412,785	10,821,397	-	23,412,785	9,671,321
	Total Special Revenue Funds	22,151,498	95,125,914	61,059,081	26,912,285	108,485,551	59,939,661
Capital Projects Funds							
1301	Capital Outlay	-	130,898	-	-	130,898	-
1302	Tax Notes, Series 2007	-	-	557	-	1,345,927	-
1303	Sale of Capital Assets	-	5,842,607	12,101,961	-	5,842,607	-
1305	Road District No. 5	-	-	-	-	-	-
1311	Border Colonia Access Program Round II	-	-	-	-	-	-

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Tenth Month Ended October 31, 2013

Fund	Description	Revenues			Expenditures		
		Original Budget	Adjusted Budget	Year-to-Date Actual	Original Budget	Adjusted Budget	Year-to-Date Actual
1312	Border Colonia Access Program Round III	-	6,896,601	1,672,885	-	6,896,601	1,743,877
1315	Texas Department of Transportation Projects	-	7,421,034	1,907,805	-	6,699,131	1,472,968
1328	Certificates of Obligation, Series 1998	-	-	-	-	-	-
1330	Certificates of Obligation, Series 2000	-	-	-	-	23,839	-
1331	Certificates of Obligation, Series 2001	-	-	337	-	378,826	158,943
1332	Certificates of Obligation, Series 2002	-	-	-	-	1,838	-
1334	Certificates of Obligation, Series 2004	-	-	-	-	55,073	-
1336	Certificates of Obligation, Series 2006	-	53,471	3,334	-	3,624,528	1,335,816
1339	Certificates of Obligation, Series 2009	-	-	1,336	-	1,860,399	271,790
1341	Certificates of Obligation, Series 2009B&C	-	-	1,223	-	1,629,253	660,344
1342	Certificates of Obligation, Series 2010A&B	-	-	11,101	-	12,168,391	3,731,177
	Total Capital Projects Funds	-	20,344,611	15,700,537	-	40,657,310	9,374,914
Debt Service Funds							
1401	Notes Payable	368,843	368,843	372,409	379,158	379,158	379,123
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	-	-	-	-	-
1432	Certificates of Obligation, Series 2002	953,040	953,040	1,020,361	1,106,379	1,106,379	1,105,879
1434	Certificates of Obligation, Series 2004	2,283,092	2,283,092	2,351,386	2,484,963	2,484,963	2,484,463
1435	Refunding Bonds, Series 2005	5,885,745	5,887,675	6,027,933	6,428,563	6,428,613	6,428,613
1436	Certificates of Obligation, Series 2006	2,906,619	2,907,564	2,986,675	3,103,513	3,103,563	3,103,563
1437	Refunding Bonds, Series 2006	-	-	-	-	-	-
1438	Refunding Bonds, Series 2007	1,192,548	1,192,548	1,205,379	1,217,883	1,217,933	1,217,933
1439	Certificates of Obligation, Series 2009	1,902,579	1,902,579	1,939,985	1,996,794	1,996,794	1,996,294
1440	Refunding Bonds, Series 2009	354,513	354,513	359,630	339,475	339,475	338,475
1441	Certificates of Obligation, Series 2009B&C	760,031	760,031	845,099	1,014,236	1,014,236	1,014,236
1442	Certificates of Obligation, Series 2010A&B	1,717,072	1,718,076	1,911,508	2,378,464	2,378,464	2,377,464
	Total Debt Service Funds	18,324,082	18,327,961	19,020,365	20,449,425	20,449,575	20,446,040
Enterprise Funds							
2101	Sanitary Landfill	-	-	190	-	-	-
2102	Jail Commissary	1,000,000	1,000,000	434,446	467,031	467,031	337,337
	Total Enterprise Funds	1,000,000	1,000,000	434,636	467,031	467,031	337,337
Internal Service Funds							
2201	Health Benefits Self-Insurance	18,988,000	18,988,000	16,223,090	19,487,779	19,501,995	18,363,454
2202	Workers' Compensation Self-Insurance	503,305	503,305	443,998	2,275,642	2,277,697	1,457,951
	Total Internal Service Funds	19,491,305	19,491,305	16,667,088	21,763,421	21,779,692	19,821,405
Private-Purpose Trust Funds							
3301	Unclaimed Money Fund	-	-	-	-	-	-
3302	County Clerk Unclaimed Money Fund	-	-	-	-	-	-
	Total Private-Purpose Trust Funds	-	-	-	-	-	-
	Grand Total for Primary Government	222,315,967	317,013,641	280,840,451	248,549,141	377,427,297	245,339,587

This statement was prepared primarily on the cash basis of accounting.

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
For the Tenth Month Ended October 31, 2013

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	Original Budget	Adjusted Budget	Current Revenues/ Expenditures	Year-to-Date Revenues/ Expenditures	Encumbrances	Balance
Revenues						
Taxes	141,499,356	141,499,356	2,548,758	140,263,537		1,235,819
Licenses and permits	100,000	100,000	12,369	74,713		25,287
Intergovernmental revenues	5,985,000	6,080,000	438,624	13,521,956		(7,441,956)
Charges for services	12,265,226	12,418,626	1,742,759	11,905,383		513,243
Fines & forfeitures	301,500	319,004	48,781	357,449		(38,445)
Interest earnings	305,000	305,000	11,134	44,720		260,280
Miscellaneous	893,000	916,312	51,852	705,435		210,877
Total revenues	161,349,082	161,638,297	4,854,277	166,873,192		(5,234,895)
Expenditures						
General government						
Judicial	32,311,493	32,471,332	2,653,184	24,213,811	301,160	7,956,360
Executive	2,544,013	2,859,792	222,027	2,133,919	67,391	658,483
Elections	1,809,197	1,876,285	120,834	1,163,293	162,924	550,067
Financial administration	30,806,950	25,108,206	2,179,708	17,641,551	1,712,910	5,753,745
Other	9,148,464	10,209,313	625,530	8,253,929	321,624	1,633,760
Public safety						
Police	27,629,434	28,567,218	2,409,861	21,176,310	927,758	6,463,150
Fire	1,959,467	1,469,924	86,652	957,744	88,214	423,965
Corrections	35,553,366	40,640,271	3,098,477	26,167,072	1,648,579	12,824,620
Other protection	468,304	468,894	29,697	298,919	59,019	110,956
Sanitation	4,971,237	5,710,876	567,263	4,059,135	418,777	1,232,964
Health and welfare	17,293,211	20,168,669	688,807	17,866,786	241,923	2,059,960
Culture and recreation	4,150,142	4,058,580	308,130	2,778,654	313,809	966,117
Conservation	979,850	976,095	76,319	636,877	193,043	146,175
Urban and economic development	431,853	501,788	46,789	384,899	4,935	111,953
Total expenditures	170,056,980	175,087,242	13,113,279	127,732,900	6,462,067	40,892,275
Excess (deficiency) of revenues over (under) expenditures	(8,707,898)	(13,448,945)	(8,259,002)	39,140,292		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	1,085,206	-	1,085,206		-
Transfers in	-	346	-	346		-
Transfers out	(8,899,998)	(10,500,896)	(735,567)	(7,687,330)		(2,813,566)
Total other financing sources (uses)	(8,899,998)	(9,415,344)	(735,567)	(6,601,778)		(2,813,566)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(17,607,896)	(22,864,289)		32,538,513		
Unassigned fund balance at December 31, 2012	39,202,855	39,202,855		39,202,855		
Unreserved (reserved) fund balance	-	3,713,909		3,713,909		
Unassigned fund balance Ended October 31, 2013	21,594,959	20,052,475		75,455,277		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2013

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Expenditures and Other Financing Uses						
General government						
Judicial						
92nd District Court	396,471	398,614	29,965	288,473	5,187	104,954
93rd District Court	396,471	393,974	30,766	273,572	5,247	115,154
139th District Court	396,471	413,623	34,220	298,122	5,051	110,450
206th District Court	396,471	395,583	24,450	271,876	4,184	119,523
275th District Court	396,471	391,552	25,531	268,782	1,922	120,849
332nd District Court	396,471	398,576	29,412	280,725	5,425	112,426
370th District Court	396,471	398,027	30,471	299,623	1,745	96,659
389th District Court	396,471	391,090	29,768	277,550	5,906	107,633
398th District Court	399,471	401,611	31,245	293,992	5,251	102,368
430th District Court	396,471	481,941	36,997	362,563	15,830	103,548
449th District Court	396,471	394,113	18,558	264,962	10,715	118,436
Indigent Defense	414,297	427,860	33,223	320,619	4,351	102,889
County Court At Law 1	510,254	527,383	40,795	405,620	6,486	115,277
County Court At Law 2	510,254	516,099	40,013	390,603	4,089	121,407
Probate Court	615,045	621,795	48,766	474,650	1,277	145,868
County Court At Law 4	510,254	516,743	40,068	399,359	4,629	112,755
County Court At Law 5	510,254	503,953	39,694	377,450	2,190	124,313
County Court At Law 6	510,254	515,288	42,338	388,197	2,676	124,415
County Court At Law 7	510,254	506,718	43,528	367,189	17,790	121,740
County Court At Law 8	510,254	515,704	40,069	381,325	13,076	121,304
Master Court 1	120,971	123,999	9,216	93,847	1,081	29,072
Master Court 2	125,310	124,612	9,193	92,690	2,455	29,467
Court of Civil Appeals	3,738	3,661	-	1,704	1,381	576
Auxiliary Court	290,283	331,016	39,286	280,891	1,790	48,335
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	350	105,984	7,141	75,652	1,459	28,873
Justice of the Peace 1-1	333,446	334,075	25,891	263,057	1,771	69,247
Justice of the Peace 1-2	334,841	323,880	25,623	250,897	1,563	71,419
Justice of the Peace 2-1	292,803	293,259	22,449	227,643	4,451	61,165
Justice of the Peace 2-2	308,677	298,943	22,274	220,159	2,238	76,545
Justice of the Peace 3-1	320,245	325,784	23,270	243,371	4,782	77,632
Justice of the Peace 3-2	371,009	371,423	29,764	293,401	2,040	75,982
Justice of the Peace 4-1	380,272	376,398	27,166	289,315	1,345	85,738
Justice of the Peace 4-2	682,216	546,355	36,214	382,606	1,762	161,988
Justice of the Peace 5-1	281,076	293,034	22,323	227,831	2,911	62,292
Criminal District Attorney	7,304,959	7,554,806	568,234	5,540,832	115,962	1,898,012
District Clerk	3,210,941	3,231,124	236,574	2,484,619	28,119	718,386
Budget and Management	8,113,202	7,812,902	774,927	5,896,168	-	1,916,735
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	831,720	869,697	83,765	663,876	3,026	202,795
Executive Office	40,132	40,132	-	-	-	40,132
Tax Assessor-Collector	-	-	-	-	-	-
Total Judicial	32,311,493	32,471,332	2,653,184	24,213,811	301,160	7,956,360
Executive						
County Judge	1,394,168	1,397,339	108,712	1,044,732	19,061	333,546
Budget and Management	-	-	-	-	-	-
Executive Office	1,149,845	1,462,453	113,315	1,089,187	48,329	324,937
Total Executive	2,544,013	2,859,792	222,027	2,133,919	67,391	658,483
Elections						
Elections Department	1,809,197	1,876,285	120,834	1,163,293	162,924	550,067
Total Elections	1,809,197	1,876,285	120,834	1,163,293	162,924	550,067
Financial Administration						
Appraisal fees	1,600,000	1,649,000	412,222	1,648,887	-	113
County Wide Admin	7,413,188	529,108	32,432	294,666	127,452	106,990
Budget and Management	1,359,579	1,276,773	86,130	913,410	12,404	350,959
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,891,077	1,714,444	83,782	1,096,260	135,230	482,955
Tax Assessor-Collector	6,490,213	6,882,156	534,197	5,074,466	157,213	1,650,477
County Treasurer	832,955	841,058	63,656	646,837	4,658	189,564
Purchasing Agent	1,707,670	1,627,642	128,558	1,193,565	27,501	406,577
County Auditor	2,799,832	2,801,099	205,485	2,026,283	77,171	697,645

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2013

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	3,675,581	4,293,804	249,894	2,623,158	664,274	1,006,372
Human Resources/Civil Service	690,597	741,988	69,643	542,478	21,358	178,152
IT Department	2,346,260	2,751,133	313,710	1,581,542	485,650	683,940
Total Financial Administration	30,806,950	25,108,206	2,179,708	17,641,551	1,712,910	5,753,745
Other						
Executive Office	2,619,038	3,151,761	66,034	2,837,828	44,387	269,546
Planning Department	1,059,355	1,068,403	82,046	821,087	10,182	237,134
Facilities Management Deparment	5,470,072	5,989,148	477,450	4,595,014	267,054	1,127,080
Total Other	9,148,464	10,209,313	625,530	8,253,929	321,624	1,633,760
Public safety						
Police						
Criminal District Attorney	719,381	732,516	113,170	629,308	49,910	53,298
Commissioner, Precinct 3	26,379	-	-	-	-	-
Budget and Management	55,000	71,500	4,917	44,250	26,333	917
Executive Office	232,779	195,627	13,867	137,938	3,496	54,193
Sheriff	22,419,317	23,094,696	1,938,667	17,062,762	627,922	5,404,012
Constables						
Constable, Precinct 1	1,075,270	1,114,468	83,533	821,079	50,325	243,064
Constable, Precinct 2	745,067	880,438	66,650	633,921	46,547	199,970
Constable, Precinct 3	1,187,041	1,229,986	92,712	905,952	65,936	258,097
Constable, Precinct 4	1,169,200	1,246,970	96,345	940,082	57,290	249,599
Constable, Precinct 5	-	1,019	-	1,019	-	-
Total Police	27,629,434	28,567,218	2,409,861	21,176,310	927,758	6,463,150
Fire						
Emergency Services	1,959,467	1,469,924	86,652	957,744	88,214	423,965
Total Fire	1,959,467	1,469,924	86,652	957,744	88,214	423,965
Corrections						
Sheriff	25,872,651	30,646,329	2,221,401	18,511,296	1,135,706	10,999,327
Adult Probation	346,446	518,743	45,762	368,836	24,159	125,748
Juvenile Probation	9,334,269	9,475,199	831,314	7,286,939	488,714	1,699,546
Total Corrections	35,553,366	40,640,271	3,098,477	26,167,072	1,648,579	12,824,620
Other Protection						
County Judge	383,304	383,894	29,697	270,989	21,727	91,179
Budget and Management	-	-	-	-	-	-
Executive Office	85,000	85,000	-	27,931	37,292	19,777
Emergency Services	-	-	-	-	-	-
Total Other Protection	468,304	468,894	29,697	298,919	59,019	110,956
Sanitation						
Commissioner, Precinct 1	1,114,743	1,581,739	246,949	1,255,330	83,776	242,633
Commissioner, Precinct 2	956,673	928,647	77,727	607,942	41,731	278,974
Commissioner, Precinct 3	2,066,927	2,140,104	159,470	1,434,430	174,188	531,486
Commissioner, Precinct 4	832,894	1,060,387	83,118	761,433	119,083	179,871
Total Sanitation	4,971,237	5,710,876	567,263	4,059,135	418,777	1,232,964
Health and Welfare						
Budget and Management	50,000	50,000	-	-	-	50,000
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	822,638	937,823	3,463	901,841	-	35,982
Human Services	9,498,437	12,381,087	113,223	11,977,590	42,931	360,567
Health Department	6,536,074	6,449,392	546,000	4,749,490	196,559	1,503,344
WIC	2,000	2,000	445	1,834	115	51
Child Welfare	122,272	102,506	5,857	58,803	-	43,703
Veterans Services	261,789	245,860	19,819	177,229	2,319	66,313
Total Health and Welfare	17,293,211	20,168,669	688,807	17,866,786	241,923	2,059,960
Culture and Recreation						
Commissioner, Precinct 1	873,834	880,095	76,852	643,710	18,704	217,682
Commissioner, Precinct 2	1,036,621	964,388	49,165	489,437	105,608	369,343
Commissioner, Precinct 3	768,009	759,308	50,872	520,305	25,341	213,662
Commissioner, Precinct 4	687,650	670,762	64,574	435,504	74,156	161,102
Executive Office	784,027	784,027	66,667	689,698	90,000	4,329
Total Culture and Recreation	4,150,142	4,058,580	308,130	2,778,654	313,809	966,117

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2013

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	527,855	512,355	42,638	341,091	170,300	964
Texas Cooperative Extension	451,995	463,740	33,682	295,787	22,743	145,211
Total Conservation	979,850	976,095	76,319	636,877	193,043	146,175
Urban and Economic Development						
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	85,032	96,238	7,348	73,564	1,071	21,602
Commissioner, Precinct 2	294,414	305,323	24,374	225,535	2,526	77,261
Commissioner, Precinct 4	52,407	52,533	3,675	39,050	1,338	12,145
Urban County	-	47,694	11,391	46,750	-	945
Total Urban and Economic Development	431,853	501,788	46,789	384,899	4,935	111,953
Other Financing Uses						
Interfund Transfers	8,899,998	10,500,896	735,567	7,687,330	-	2,813,566
Total Other Financing Uses	8,899,998	10,500,896	735,567	7,687,330	-	2,813,566
Total Expenditures and Other Financing Uses	178,956,978	185,588,138	13,848,846	135,420,231	6,462,067	43,705,841

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Project
Fund 1301 - Capital Outlay Fund
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett Building	-	429,778	-	-	429,778	429,778	-	-
Horizon Building	-	251,595	-	-	244,809	244,809	-	6,786
Election Warehouse-317 N Closner-building renovation	-	494,103	-	-	473,934	473,934	8,599	11,569
K - Mart Property	2,756,150	5,914,341	-	-	5,888,557	5,888,557	-	25,784
Pct. 4 New Admin Building	-	983,972	-	-	983,812	983,812	-	160
K - Mart Property - Additional Office	-	-	-	-	-	-	-	-
Emergency Services - Linn San Manuel Building	-	78,000	-	-	-	-	-	78,000
Public safety								
USDA 2008 Loan-Sheriff Vehicles	-	224,650	-	-	224,650	224,650	-	-
Pct. 3 Sheriff's Substation	-	-	-	-	-	-	-	-
New Adult Probation Building	-	3,520,216	-	-	3,520,216	3,520,216	-	-
Issuance costs - K - Mart Property	43,850	43,850		-	43,850	43,850	-	-
Issuance costs - USDA 2008 Loan	-	1,150	-	-	1,150	1,150	-	-
Transfer Out - General Fund	-	620,888	-	-	620,888	620,888	-	-
Transfer Out - R&B County Wide	-	19,390	-	-	19,390	19,390	-	-
Total F1301 - Capital Outlay Fund	2,800,000	12,581,934	-	-	12,451,035	12,451,035	8,599	122,299

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Common Integrated Justice System - software	1,171,500	3,587,121	-	-	2,252,008	2,252,008	1,311,092	24,022
County Judges Office & Commissioners Courtroom	2,000,000	93,856	-	-	93,856	93,856	-	-
Purchasing - vehicles	-	40,261	-	-	40,261	40,261	-	-
Election - vehicles	31,000	22,248	-	-	22,248	22,248	-	-
Planning - vehicles	-	38,359	-	-	38,359	38,359	-	-
Admin Security - vehicles	31,000	26,992	-	-	26,992	26,992	-	-
Facilities Management - vehicles	62,000	79,565	-	-	79,565	79,565	-	-
Public safety								
Sheriff - vehicles	1,855,196	1,921,034	-	-	1,921,034	1,921,034	-	-
Sheriff Replacement - vehicles	3,007,000	3,004,759	-	-	3,004,759	3,004,759	-	-
Constable Pct. 1 - vehicles	-	123,920	-	-	123,920	123,920	-	-
Constable Pct. 3 - vehicles	31,000	203,522	-	-	203,522	203,522	-	-
Constable Pct. 4 - vehicles	-	81,992	-	-	81,992	81,992	-	-
Constable Pct. 5 - vehicles	-	175,844	-	-	172,977	172,977	-	2,867
Sheriff Substation Pct. 1 - land	245,935	246,168	-	-	246,168	246,168	-	-
Sheriff Substation Pct. 3 - land	557,917	562,042	-	-	562,042	562,042	-	-
Highway and streets								
Pct. 1 - vehicles	-	201,952	-	-	201,952	201,952	-	-
Pct. 2 - vehicles	-	205,000	-	-	197,654	197,654	-	7,346
Pct. 3 - vehicles	-	207,206	-	-	207,206	207,206	-	-
Pct. 4 - vehicles	-	203,719	-	-	203,119	203,119	-	600
Sanitation								
Pct. 2 Sanitation - vehicles	-	93,845	-	-	93,845	93,845	-	-
Health and welfare								
Health Dept - vehicles	62,000	60,738	-	-	60,738	60,738	-	-
Recreation								
Pct. 3 Meeting Hall & Pavilion	700,000	1,000,000	-	-	1,000,000	1,000,000	-	-
Urban and economic development								
Pct. 2 CRC - S. Tower Road	803,000	1,303,934	-	-	1,303,934	1,303,934	-	-
Issuance costs	90,000	90,000	-	-	90,000	90,000	-	-
Total F1302 - Tax Notes, 2007	10,647,548	13,574,078	-	-	12,228,151	12,228,151	1,311,092	34,835

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General Government								
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	338,950	-	-	-	-	-	338,950
Highways and streets								
SOA1341-Pct. 1 Colonia Adams & Black	-	180,000	-	-	-	-	-	180,000
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	215,000	-	-	-	-	-	215,000
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	220,000	-	-	-	-	-	220,000
SOA1341-Pct. 1 Mile 12.5 N (FM 88 to FM 493)	-	880,000	-	-	-	-	-	880,000
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	81,165	-	-	-	-	-	81,165
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	-	-	-	-	-	872,800
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	-	-	-	-	1,341,800	-
Transfers Out - Capital Outlay	-	78,000	-	-	-	-	-	78,000
Transfers Out - TXDOT	-	1,634,892	-	-	-	-	-	1,634,892
Total F1303 - Sale of Capital Assets funded by C.O.	-	5,842,607	-	-	-	-	1,341,800	4,500,807

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
SOA1341-Pct. 1 Colonia Adams & Black - roads	-	180,000	-	-	-	-	-	180,000
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	215,000	-	-	-	-	-	215,000
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	220,000	-	-	-	-	-	220,000
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	880,000	-	-	-	-	-	880,000
Total Pct. 1	-	1,495,000	-	-	-	-	-	1,495,000
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	81,165	-	-	-	-	-	81,165
Total Pct. 2	-	81,165	-	-	-	-	-	81,165
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	-	-	-	-	-	872,800
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	-	-	-	-	1,341,800	-
Total Pct. 3	-	2,214,600	-	-	-	-	1,341,800	872,800
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	338,950	-	-	-	-	-	338,950
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	78,000	-	-	-	-	-	78,000
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	389,100	-	-	-	-	-	389,100
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,245,792	-	-	-	-	-	1,245,792
Total Pct. 4	-	2,051,842	-	-	-	-	-	2,051,842
Total F1303 - Sale of Capital Assets funded by C.O.	-	5,842,607	-	-	-	-	1,341,800	4,500,807

By Funding	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	81,165	-	-	-	-	-	81,165
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	-	-	-	-	1,341,800	-
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	389,100	-	-	-	-	-	389,100
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,245,792	-	-	-	-	-	1,245,792
Total SOA 1339	-	3,057,857	-	-	-	-	1,341,800	1,716,057
SOA1341-Pct. 1 Colonia Adams & Black - roads	-	180,000	-	-	-	-	-	180,000
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	215,000	-	-	-	-	-	215,000
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	220,000	-	-	-	-	-	220,000
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	880,000	-	-	-	-	-	880,000
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	-	-	-	-	-	872,800
Total SOA 1341	-	2,367,800	-	-	-	-	-	2,367,800
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	338,950	-	-	-	-	-	338,950
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	78,000	-	-	-	-	-	78,000
Total SOA 1342	-	416,950	-	-	-	-	-	416,950
Total F1303 - Sale of Capital Assets funded by C.O.	-	5,842,607	-	-	-	-	1,341,800	4,500,807

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to October 31, 2013

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Mile 2 West (Mile 12 N to SH 107)	-	1,396,152	-	-	1,395,352	1,395,352	-	800
Pct. 1 Mile 2 West (Mile 12 N to SH 107) - aid to other govt	-	-	-	-	-	-	-	-
Pct. 1 Mile 12 N Bridge @ North Floodway	-	3,482	-	-	3,482	3,482	-	-
Pct. 1 Traffic Signal CSJ#0255-11-011	-	19,407	-	-	19,407	19,407	-	-
Pct. 1 US 83 Illumination-aid to other govt	-	174,595	2,961	18,212	153,893	172,106	-	2,489
Pct. 1 FM 1015 (Mile 9 N to Mile 12 N) - aid to other govt	-	1,747,085	-	-	1,747,085	1,747,085	-	-
Pct. 1 FM 88 (Mile 12 N to FM 1925) - aid to other govt	-	2,266,471	-	-	2,261,187	2,261,187	-	5,284
Pct. 1 Mile 6 West (US 83 to SH 107)	-	1,130,425	2,552	2,726	787,346	790,072	276,544	63,809
Pct. 1 Mile 2 West (US 83 to Mile 12 N)	-	1,777,478	-	765,595	827,954	1,593,549	11,150	172,778
Pct. 1 FM 493 (US 83 to Mile 10 N) - aid to other govt	-	84,844	-	-	75,246	75,246	-	9,598
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	17,778	-	17,778	-	17,778	-	-
Pct. 1 FM 907 (S of BUS 83) - aid to other govt	-	88,830	-	-	88,830	88,830	-	-
Pct. 1 Flash Beacon 2010 HES Projects	-	115,710	-	-	115,710	115,710	-	-
Pct. 1 US 83 (FM 1423 to FM 1015) - aid to other govt	-	11,513	-	-	11,513	11,513	-	-
Pct. 1 BUS 83 (FM 2557 to 1st ST Donna) - aid to other govt	-	3,421	-	-	3,421	3,421	-	-
Pct. 2 "I" Road (SH 495 to Owassa)	1,550,000	1,263,365	-	5,476	1,257,889	1,263,365	-	-
Pct. 2 "I" Road (SH 495 to Owassa) - aid to other govt.	600,000	1,489,329	-	-	1,489,329	1,489,329	-	-
Pct. 2 Sugar Road (Sioux to Owassa) - aid to other govt	50,000	118,959	-	-	118,959	118,959	-	-
Pct. 2 FM 2061 (Dicker to Mission Floodway) - aid to other govt	318,407	431,764	-	150	431,614	431,764	-	-
Pct. 2 S McColl Road (Dicker to Orangewood&0.5M S.Military)	-	1,485,268	17,405	55,021	1,389,610	1,444,630	12,000	28,637
Pct. 2 Flash Beacon 2010 HES Projects	-	51,530	-	-	51,530	51,530	-	-
Pct. 2 Dicker Road (SP 115 to FM 2061) - aid to govt	-	1,034,945	1,300	1,300	-	1,300	-	1,033,645
Pct. 2 Nolana Loop	-	322,500	-	-	62,500	62,500	-	260,000
Pct. 2 Thomas Road (Jackson to Stewart)	-	1,278,716	-	146,536	-	146,536	927,218	204,962
Pct. 3 SH 495-underpass/Abrams - aid to other govt	-	2,160,354	240	1,048	2,158,966	2,160,014	-	340
Pct. 3 FM 1924 PHI (FM 494 to SH 107) - aid to other govt	-	625,143	-	-	624,300	624,300	842	-
Pct. 3 Traffic Signal CSJ#0255-11-011	-	17,863	-	-	17,863	17,863	-	-
Pct. 3 US 83 Illumination - aid to other govt	-	22,822	-	-	22,410	22,410	-	412
Pct. 3 FM 1924 PHII (SH 107 to FM 492) - aid to other govt	-	963,668	-	-	963,278	963,278	390	-
Pct. 3 SRS CSJ#0921-02-109 - other structures	-	57,633	-	-	57,633	57,633	-	-
Pct. 3 SRS CSJ#0921-02-110 - aid to other govt	-	49,645	-	-	49,645	49,645	-	-
Pct. 3 FM 681 (SH 107 to SH 364) - aid to other govt	-	282,272	-	-	282,272	282,272	-	-
Pct. 3 FM 676 (SH 107 to SH 364) - aid to other govt	-	755	-	-	-	-	-	755
Pct. 3 SH 364 (SH 495 to FM 1924) - aid to other govt	-	400,000	19,073	204,377	-	204,377	-	195,623
Pct. 3 FM 681 (SH 107 to FM 2221/FM 492) - aid to other govt	-	3,632,231	2,208	127,883	3,437,143	3,565,027	24,908	42,296
Pct. 3 FM 2221/FM 492 (FM 681 to SH 364) - aid to other govt	-	2,604,170	1,443	98,346	2,471,696	2,570,042	24,235	9,893
Pct. 3 Flash Beacon 2010 HES Projects	-	25,683	-	-	25,683	25,683	-	-
Pct. 3 US 83 (County Line East 0.347 Mile) - aid to other govt	-	2,252	-	-	-	-	-	2,252
Pct. 3 Mile 2 North (Moorefield-La Homa)	-	254,413	-	-	16,103	16,103	19,327	218,983
Pct. 4 Sugar Road (Owassa to Trenton)	-	1,019	-	-	1,019	1,019	-	-
Pct. 4 12th Street Bridge @ Drainage Ditch	-	12,176	-	-	12,176	12,176	-	-
Pct. 4 "I" Road (Owassa to US 281)	-	1,041,068	-	-	1,029,309	1,029,309	-	11,759
Pct. 4 Traffic Signal CSJ#0255-11-011	-	1,969	-	-	1,969	1,969	-	-
Pct. 4 10th Street (SH 107 to FM 1925)	-	1,245,792	-	-	-	-	1,187,220	58,572
Pct. 4 Flash Beacon 2010 HES Projects	-	207,050	-	-	207,050	207,050	-	-
Pct. 4 Ware Road (Mile 2 N to Mile 5 N) - aid to other govt	-	389,100	26,070	26,070	-	26,070	363,030	-
Right of Way US 281 (SH 495 to Trenton) - aid to other govt	37,062	4,262	-	-	4,262	4,262	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers) - aid to other govt	13,200	36,136	-	-	36,136	36,136	-	-
Right of Way FM 2128 (SH 107 to US 281) - aid to other govt	127,194	171,306	-	-	135,909	135,909	-	35,396
Right of Way BUS 83 PHI (US 83 to FM 1427) - aid to other govt	26,103	28,077	-	-	28,077	28,077	-	-
Right of Way US 83-Palmview - aid to other govt	98,643	319,352	-	-	319,352	319,352	-	-
Right of Way BUS 83 PHIII (Showers to Penitas) - aid to other govt	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	31,317	-	-	26,420	26,420	-	4,896
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	42,864	450	2,450	39,364	41,814	1,000	50
Pct. 1 CR342 Bridge @ Delta Lake Irrigation Canal	-	4,590	-	-	4,590	4,590	-	-
Pct. 1 CR855 Bridge @ Main Supply Canal	-	6,750	-	-	6,750	6,750	-	-
Pct. 1 CR804 Bridge @ Irrigation Canal	-	5,130	-	-	5,130	5,130	-	-
Pct. 1 CR229 Bridge @ Drainage Ditch	-	5,211	-	-	518	518	-	4,693
Pct. 2 CR790 Bridge @ Drainage Ditch	-	27,635	-	-	27,635	27,635	-	-
Pct. 2 CR653 Bridge @ Las Milpas Road over S Floodway Channel	-	749	-	-	749	749	-	-
Pct. 3 CR872-Bridge @ Main Floodway Pilot Channel	-	10,836	-	-	1,008	1,008	-	9,828
Drainage flood control								
Pct. 1 FM 88 - drainage (Mile 12 N to Mile 16 N) - ROW	-	44,460		-	44,460	44,460	-	-
Pct. 2 FM 907 S outfall channel (Rancho Blanco to BUS 83) - ROW	-	837,978	-	-	837,978	837,978	-	-
Pct. 3 FM1924 PH I - outfall channel (FM 494 to SH 107) - ROW	-	839,395	-	-	839,395	839,395	-	-
Pct. 3 BUS 83 PH I - outfall channel (US 83 to FM 1427) - ROW	-	275,749	-	-	275,200	275,200	-	549
Pct. 3 FM1924 PH II - outfall channel (SH 107 to FM 492) - ROW	-	559,911	-	-	559,911	559,911	-	-
Drainage US 281 (SH 495 to Trenton) - aid to other govt	153,317	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - drainage ditch&eng&arch	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - aid to other govt	131,586	200,798	-	-	200,798	200,798	-	-
TXDOT Notes Payable-other debt principal	-	104,437	-	-	104,437	104,437	-	-
Transfer Out-Cert of Oblig, 2010A&B	-	-	-	-	-	-	-	-
Total F1315 - TXDOT Projects	3,126,962	33,948,047	73,702	1,472,968	27,248,916	28,721,885	2,847,865	2,378,298

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Weslaco substation	1,350,000	1,383,879	-	-	1,383,879	1,383,879	-	-
Courthouse renovations - ADA	500,000	307,980	-	-	307,980	307,980	-	-
Facilities Management - ADA renovations	-	14,810	-	-	14,810	14,810	-	-
Public safety								
Adult probation restitution center	909,491	948,431	-	-	948,431	948,431	-	-
County roadway safety	350,000	356,800	-	-	356,800	356,800	-	-
Highways and streets								
Pct. 2 - outer loop phase 1	-	726,142	-	-	726,142	726,142	-	-
Pct. 3 - aerial	-	356,325	-	-	356,325	356,325	-	-
Health and welfare								
Elsa Health Clinic Pct. 1	710,000	883,052	-	-	883,052	883,052	-	-
Alton Health Clinic Pct. 3	590,000	-	-	-	-	-	-	-
COPC Clinic Mcallen	1,200,000	1,200,000	-	-	1,200,000	1,200,000	-	-
Mission Clinic	-	1,046,952	-	-	1,046,952	1,046,952	-	-
Issuance costs	135,046	130,810	-	-	130,810	130,810	-	-
Total F1328 - Cert.of Oblig., Series 1998	5,744,537	7,355,181	-	-	7,355,181	7,355,181	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1330 - Certificates of Obligation, Series 2000
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Public safety								
Maintenance building & motor pool	-	1,189,155	-	-	1,189,155	1,189,155	-	-
Law enforcement training facility	-	2,524,367	-	-	2,524,367	2,524,367	-	-
Sheriff's administration building	2,236,329	3,186,141	-	-	3,162,302	3,162,302	-	23,839
Jail project	320,411	2,133,477	-	-	2,133,477	2,133,477	-	-
Adult detention facility	38,479,176	42,199,204	-	-	42,199,204	42,199,204	-	-
Issuance costs	724,637	653,390	-	-	653,390	653,390	-	-
Transfers Out (COPS grant cash match)	-	99,799	-	-	99,799	99,799	-	-
Total F1330 - Cert. of Oblig., Series 2000	41,760,553	51,985,533	-	-	51,961,694	51,961,694	-	23,839

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Elections - machinery & equipment	15,000	33,020	-	-	33,020	33,020	-	-
Tax Office - machinery & equipment	-	36,560	-	-	36,560	36,560	-	-
Purchasing - machinery & equipment	15,000	15,000	-	-	15,000	15,000	-	-
County Auditor - office equipment	-	175,219	-	-	175,219	175,219	-	-
County Judge - land	300,000	334,795	-	-	334,795	334,795	-	-
Elections building roof	38,775	22,700	-	-	22,700	22,700	-	-
Courthouse parking lot	150,000	-	-	-	-	-	-	-
Parking facility	250,000	117,884	-	-	117,884	117,884	-	-
Courthouse Parking Garage	-	-	-	-	-	-	-	-
Courthouse roof	130,000	-	-	-	-	-	-	-
Planning - machinery & equipment	17,000	17,000	-	-	17,000	17,000	-	-
Facilities Management - machinery & equipment	71,000	65,555	-	-	65,555	65,555	-	-
Facilities Management - courthouse roof	-	24,968	-	-	24,968	24,968	-	-
Courthouse chillers	350,000	133,570	-	-	133,570	133,570	-	-
Administration building renovations	331,225	249,510	-	-	249,510	249,510	-	-
Facilities Management - parking lot	-	183,964	-	-	183,964	183,964	-	-
Public safety								
Sheriff - machinery & equipment	610,000	606,899	-	-	606,899	606,899	-	-
Constables	-	-	-	-	-	-	-	-
Constables - machinery & equipment	37,500	39,540	-	-	39,540	39,540	-	-
Constable Pct. 1 - machinery & equipment	63,000	62,708	-	-	62,708	62,708	-	-
Constable Pct. 2 - machinery & equipment	84,000	83,611	-	-	83,611	83,611	-	-
Constable Pct. 3 - machinery & equipment	63,000	151,175	-	-	151,175	151,175	-	-
Constable Pct. 4 - machinery & equipment	42,000	41,805	-	-	41,805	41,805	-	-
Constable Pct. 5 - machinery & equipment	63,000	63,063	-	-	63,063	63,063	-	-
Fire Marshal - machinery & equipment	27,000	26,924	-	-	26,924	26,924	-	-
Juvenile Detention Center	1,500,000	501,735	-	-	501,735	501,735	-	-
Highways and streets								
Outer loop study	1,000,000	-	-	-	-	-	-	-
Aerial mapping	1,500,000	743,192	-	-	743,192	743,192	-	-
Pct. 1 - aerial mapping	-	70,260	-	-	70,260	70,260	-	-
Pct. 1 - roads	3,500,000	4,018,236	-	-	4,018,236	4,018,236	-	-
Pct. 1 - machinery & equipment	250,000	425,430	-	-	425,430	425,430	-	-
Pct. 1 - outer loop study	-	650,020	-	-	650,020	650,020	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	5,391	-	-	-	-	5,391	-
Pct. 2 - aerial mapping	-	20,860	-	-	20,860	20,860	-	-
Pct. 2 - roads	3,500,000	2,073,392	-	-	1,907,591	1,907,591	-	165,801
Pct. 2 - machinery & equipment	250,000	17,000	-	-	17,000	17,000	-	-
Pct. 2 - outer loop study	-	441,882	-	-	441,882	441,882	-	-
Pct. 3 - aerial mapping	-	66,025	-	-	66,025	66,025	-	-
Pct. 3 - roads	3,500,000	3,655,984	-	-	3,642,690	3,642,690	13,295	-
Pct. 3 - machinery & equipment	250,000	411,897	-	-	411,897	411,897	-	-
Pct. 3 - outer loop study	-	763,636	-	-	763,636	763,636	-	-
Pct. 4 - aerial mapping	-	79,230	-	-	79,230	79,230	-	-
Pct. 4 - roads	3,500,000	3,500,000	-	-	3,500,000	3,500,000	-	-
Pct. 4 - machinery & equipment	500,000	497,962	-	-	497,962	497,962	-	-
Pct. 4 - outer loop study	-	327,272	-	-	327,272	327,272	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	262,751	-	-	262,751	262,751	-	-
Right of Way US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Right of Way FM 2061 (Dicker to Mission Floodway)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers)	-	-	-	-	-	-	-	-
Right of Way FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHI (US 83 to FM 1427)	-	-	-	-	-	-	-	-
Right of Way US 83-Palmview	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHIII (Showers to Penitas)	-	-	-	-	-	-	-	-
Sanitation								
Pct. 1 Landfill - machinery & equipment	250,000	249,691	-	-	249,691	249,691	-	-
Pct. 2 Landfill - machinery & equipment	250,000	90,582	-	-	90,582	90,582	-	-
Pct. 3 Landfill - machinery & equipment	250,000	244,425	-	-	244,425	244,425	-	-
Pct. 4 Landfill - machinery & equipment	250,000	249,500	-	-	249,500	249,500	-	-
Risk Management	25,000	13,486	-	-	13,486	13,486	-	-
Landfill closure	1,400,000	2,003,960	-	-	2,003,960	2,003,960	-	-
Drainage flood control								
Drainage US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Culture-recreation								
Pct. 1 Parks - machinery & equipment	250,000	101,224	-	-	101,224	101,224	-	-
Pct. 2 Parks - machinery & equipment	250,000	151,605	-	-	151,605	151,605	-	-
Pct. 3 Parks - machinery & equipment	250,000	67,013	-	-	67,013	67,013	-	-
Pct. 4 Parks - machinery & equipment	-	-	-	-	-	-	-	-
Conservation of natural resources								
Texas Coop Extension - machinery & equipment	37,000	40,218	-	-	40,218	40,218	-	-
Urban and economic development								
Pct. 2 Community Resource Center	-	803,466	-	-	803,466	803,466	-	-
Issuance costs	483,000	455,163	-	-	455,163	455,163	-	-
Bond discount	-	847	-	-	847	847	-	-
Transfers out - Design purpose level 7	-	427,169	-	-	427,169	427,169	-	-
Transfers out - TXDOT	-	704,563	5,476	158,943	510,225	669,167	-	35,396
Total F1331 - Cert. of Oblig., Series 2001	25,675,000	26,693,039	5,476	158,943	26,314,214	26,473,156	18,686	201,197

County of Hidalgo, Texas
Budget Status by Project
Fund 1332 - Certificates of Obligation, Series 2002
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
County Court at Law 2 - office equipment	-	7,422	-	-	7,422	7,422	-	-
JP Pct. 2, Place 1 - computer equipment	1,000	1,000	-	-	1,000	1,000	-	-
District Clerk	-	19,300	-	-	19,300	19,300	-	-
County Court at Law 5 - building renovation	385,100	9,450	-	-	9,450	9,450	-	-
Auxiliary Court A - building renovation	-	8,426	-	-	8,426	8,426	-	-
Auxiliary Court B - building renovation	-	7,520	-	-	7,520	7,520	-	-
Elections - building renovation	-	25,580	-	-	25,580	25,580	-	-
IT Dept	126,238	199,756	-	-	199,756	199,756	-	-
Pct. 2 - Tax office	-	392,492	-	-	392,492	392,492	-	-
Purchasing - machinery & equipment	33,500	37,973	-	-	37,973	37,973	-	-
County Auditor - machinery & equipment	85,000	79,499	-	-	79,499	79,499	-	-
Human Resources - machinery & equipment	10,000	9,790	-	-	9,790	9,790	-	-
Pct. 1 - Multi-Purpose Center - building renovation	600,000	692,399	-	-	692,399	692,399	-	-
Pct. 3 - Multi-Purpose Center - building renovation	750,000	1,698,859	-	-	1,698,859	1,698,859	-	-
Planning - machinery & equipment	67,012	3,156	-	-	3,156	3,156	-	-
Fac Management - Admin Buiding - add & renov	-	-	-	-	-	-	-	-
Risk Management - building renovation	545,000	252,403	-	-	252,403	252,403	-	-
Risk Management - machinery & equipment	152,000	-	-	-	-	-	-	-
Public safety								
Courthouse basement - renovation	414,900	459,118	-	-	459,118	459,118	-	-
Sheriff - vehicles	607,236	776,827	-	-	776,827	776,827	-	-
Constable Pct. 1 - vehicles	30,000	30,032	-	-	30,032	30,032	-	-
Constable Pct. 3 - vehicles	86,863	30,015	-	-	30,015	30,015	-	-
Constable Pct. 4 - vehicles	21,500	21,010	-	-	21,010	21,010	-	-
Constable Pct. 5 - machinery & equipment	68,350	58,782	-	-	58,782	58,782	-	-
Fire Marshal - equipment	-	9,482	-	-	9,482	9,482	-	-
New Adult Probation Building	-	101,950	-	-	101,950	101,950	-	-
Juvenile Detention Center	236,328	898,057	-	-	898,057	898,057	-	-
Highways and streets								
FEMA	-	24,580	-	-	24,580	24,580	-	-
Pct. 1 - roads	3,500,000	2,886,404	-	-	2,886,404	2,886,404	-	-
Pct. 2 - roads	1,500,000	156,520	-	-	156,520	156,520	-	-
Pct. 2 - outer loop phase 1	-	183,438	-	-	183,438	183,438	-	-
Pct. 3 - roads & machinery & equipment	3,248,400	1,859,101	-	-	1,859,101	1,859,101	-	-
Pct. 4 - roads	1,500,000	1,359,897	-	-	1,359,897	1,359,897	-	-
Pct. 4 - outer loop	-	216,548	-	-	216,548	216,548	-	-
Sanitation								
Pct. 3 Landfill - engineering services	20,000	-	-	-	-	-	-	-
Pct. 4 Landfill - engineering services	1,670,000	1,715,423	-	-	1,715,423	1,715,423	-	-
Drainage flood control								
Raymondville Drainage - engineering services	5,000,000	4,220,707	-	-	4,220,707	4,220,707	-	-
TXDOT Drainage	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 4 Parks - buildings	300,000	288,028	-	-	288,028	288,028	-	-
Issuance costs	415,316	404,335	-	-	404,335	404,335	-	-
Transfers out - Capital Outlay	-	1,113,601	-	-	1,112,441	1,112,441	-	1,160
Transfers out - TXDOT	-	2,505,808	-	-	2,505,130	2,505,130	-	677
Total F1332 - Cert. of Oblig., Series 2002	21,373,743	22,764,689	-	-	22,762,851	22,762,851	-	1,838

County of Hidalgo, Texas
Budget Status by Project
Fund 1334 - Certificates of Obligation, Series 2004
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett building add & renov	-	-	-	-	-	-	-	-
Horizon building add & renov	-	-	-	-	-	-	-	-
Fac Mgmt- Courthouse - building R&M	-	585,575	-	-	585,575	585,575	-	-
Elections - software & other equipments	2,322,272	214,981	-	-	214,981	214,981	-	-
Elections - buildings add & renov	-	15,352	-	-	15,352	15,352	-	-
IT Dept	-	1,224,587	-	-	1,224,587	1,224,587	-	-
Pct. 2 Tax Office building	-	612,161	-	-	607,401	607,401	-	4,761
Pct. 3 CRC building	-	-	-	-	-	-	-	-
Pct. 4 JP & License - building (Planning)	-	-	-	-	-	-	-	-
Fac Mgmt- Weslaco Boot Camp & Health Clinic	3,000,000	34,016	-	-	34,016	34,016	-	-
Fac Mgmt- Admin Buildings	-	894,150	-	-	894,150	894,150	-	-
Fac Mgmt- old Jail	-	123,511	-	-	123,511	123,511	-	-
Fac Mgmt- vehicles	-	72,078	-	-	72,078	72,078	-	-
Fac Mgmt- parking lot	-	-	-	-	-	-	-	-
Public safety								
Sheriff - vehicles	-	49,905	-	-	49,905	49,905	-	-
Const Pct. 1 - vehicles	-	49,924	-	-	49,924	49,924	-	-
Const Pct. 2 - vehicles	-	25,027	-	-	25,027	25,027	-	-
Const Pct. 3 - vehicles	-	75,856	-	-	75,856	75,856	-	-
Const Pct. 4 - vehicles	-	49,792	-	-	49,792	49,792	-	-
Const Pct. 5 - vehicles	-	25,667	-	-	25,667	25,667	-	-
Fac Mgmt- Sally Port	-	592,598	-	-	592,598	592,598	-	-
Weslaco Boot Camp	-	-	-	-	-	-	-	-
Juvenile Detention Center	12,500,000	16,623,656	-	-	16,623,656	16,623,656	-	-
Highways and streets								
Pct. 1 - Roads	1,800,000	1,683,243	-	-	1,683,243	1,683,243	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	7,819	-	-	-	-	7,819	-
Pct. 2 - New Admin Building	1,500,000	1,286,086	-	-	1,271,118	1,271,118	-	14,968
Pct. 2 - County Shop	-	106,982	-	-	106,982	106,982	-	-
Pct. 3 - Roads	2,800,000	217,615	-	-	217,615	217,615	-	-
Pct. 4 - Roads	1,200,000	-	-	-	-	-	-	-
Pct. 4 - Trenton Road (US 281 to FM 491)	-	500,000	-	-	500,000	500,000	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Fac Mgmt- Catwalk - Pct. 1-building add & renov	-	42,268	-	-	42,268	42,268	-	-
Fac Mgmt- Pct. 3 Maint building-building add & renov	-	41,950	-	-	41,950	41,950	-	-
Sanitation								
Pct. 3 Landfill - engineering services	700,000	2,229,850	-	-	2,229,850	2,229,850	-	-
Health and welfare								
Pct. 2 WIC/HHS building	-	1,751,223	-	-	1,746,499	1,746,499	-	4,724
Edinburg WIC - building add & renov	-	55,950	-	-	55,950	55,950	-	-
Mission WIC - building add & renov	-	85,825	-	-	85,825	85,825	-	-
Health Dept - Pharr	2,200,000	-	-	-	-	-	-	-
Health Dept - Edinburg	900,000	1,163,642	-	-	1,163,370	1,163,370	-	272
Health Dept - McAllen	200,000	167,109	-	-	167,109	167,109	-	-
Health Dept - Weslaco	200,000	184,731	-	-	184,731	184,731	-	-
Health Dept - vehicles	-	13,064	-	-	13,064	13,064	-	-
Health Dept - Mission	-	-	-	-	-	-	-	-
Health Dept - Elsa	-	-	-	-	-	-	-	-
Health Dept - Hidalgo	-	-	-	-	-	-	-	-
Fac Mgmt- Mansion	-	31,029	-	-	31,029	31,029	-	-
Culture - recreation								
Pct. 2 Parks - buildings	500,000	-	-	-	-	-	-	-
Pct. 1 Parks - Delta Lake building	-	150,638	-	-	150,638	150,638	-	-
Conservation of natural resources								
Texas Coop Extension - building R&M	-	72,984	-	-	72,984	72,984	-	-
Issuance costs	200,000	189,267	-	-	189,267	189,267	-	-
Transfers out - Capital outlay	-	1,176,335	-	-	1,153,805	1,153,805	-	22,530
Transfers out - TXDOT	-	3,906,007	-	-	3,906,007	3,906,007	-	-
Total F1334 - Cert. of Oblig., Series 2004	30,022,272	36,332,454	-	-	36,277,381	36,277,381	7,819	47,254

County of Hidalgo, Texas
Budget Status by Project
Fund 1336 - Certificates of Obligation, Series 2006
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 - JP/Constables - buildings	-	1,371,505	-	-	1,371,505	1,371,505	-	-
Fac Mgmt - Courthouse - building R&M	-	899,382	-	-	899,382	899,382	-	-
Fac Mgmt - Crts/old Juvenile Detention-bldg add&renov	400,000	-	-	-	-	-	-	-
Fac Mgmt - Auxiliary CRT - building add & renov	-	45,752	-	-	45,752	45,752	-	-
Fac Mgmt - Election - building add & renov	-	380,377	-	-	380,377	380,377	-	-
IT Dept	365,000	221,403	-	-	221,403	221,403	-	-
Pct. 1 - Multi-Purpose Center - other structures	-	19,735	-	-	19,735	19,735	-	-
Pct. 4 - Criminal Justice Center - buildings	400,000	-	-	-	-	-	-	-
Fac Mgmt - Admin Building-100 E Cano-parking lot	3,500,000	16,435	-	-	8,217	8,217	8,218	-
Fac Mgmt - Other Major Buildings	850,000	54,215	-	-	54,215	54,215	-	-
Fac Mgmt - Courthouse Additional Parking Lot	-	7,324,919	-	-	7,324,919	7,324,919	-	-
Fac Mgmt - Admin Building-100 E Cano-bldg add&renov	-	1,877,016	-	2,622	1,094,616	1,097,238	494,162	285,616
Public safety								
Fac Mgmt - Constable Pct. 1 - building & other structures	-	1,007,384	-	591,527	312,619	904,146	76,634	26,605
Fac Mgmt - Sheriff - Evidence - building add & renov	-	40,280	-	-	40,280	40,280	-	-
Sheriff Substation Pct. 1 - buildings	3,000,000	2,994,881	-	38,943	2,852,129	2,891,072	85,829	17,980
Juvenile Detention Center	547,585	579,882	-	-	579,882	579,882	-	-
Highways and streets								
County wide	-	579,340	-	-	579,340	579,340	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	74,490	-	-	-	-	74,490	-
Pct. 1 - Roads	3,819,000	3,587,326	-	-	3,285,200	3,285,200	-	302,126
Pct. 1 - FM 493 (Mile 10 N to SH 107) - aid to other govt	-	1,688,950	-	3,293	1,535,194	1,538,487	150,463	-
Pct. 1 - Mile10 N (Mile4W-E 1215') Widening	-	-	-	-	-	-	-	-
Pct. 1 - Mile17 N (FM 88 to FM 1015)	-	20,008	20,008	20,008	-	20,008	-	-
Pct. 1 - Ridge Road (Cesar Chavez to Alamo) - aid to other govt	-	15,000	-	-	-	-	-	15,000
Pct. 2 - Roads	2,000,000	1,067,580	-	-	763,964	763,964	265,513	38,103
Pct. 3 - Roads	3,828,000	1,900,982	-	-	1,900,982	1,900,982	-	-
Pct. 3 - La Homa Road (SH 495 to FM 1924)	-	1,132,516	-	3,300	1,129,216	1,132,516	-	-
Pct. 3 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 3 - Mile 3 N (Tomgill to FM 2221)	-	138,467	-	-	93,465	93,465	-	45,002
Pct. 3 - Mile 4 N (Tomgill to FM 2221)	-	241,947	-	-	241,356	241,356	350	241
Pct. 3 - Circle 6 Road (N & S of Mile 4N)	-	13,087	-	-	12,952	12,952	-	135
Pct. 4 - Sugar Road (Owassa to Trenton)	-	287,249	-	-	287,249	287,249	-	-
Pct. 4 - Roads	2,700,000	2,424,159	-	-	2,424,159	2,424,159	-	-
Pct. 4 - 10th Street (SH 107 to FM 1925)	-	934,876	-	-	919,077	919,077	-	15,799
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 4 - Drainage Improvement Project - Other Equipment	-	808,950	451,050	612,158	-	612,158	118,753	78,039
Pct. 4 - FM1925 (Kenyon-FM907)	-	475,775	-	13,739	415,861	429,600	-	46,175
Pct. 4 - Sunflower Park	-	89,270	-	-	-	-	89,270	-
Pct. 4 - Curry Estates Drainage	-	16,780	-	-	-	-	16,780	-
Pct. 1 - CR333 Bridge along Hidalgo-Willacy County Line	-	10,000	-	-	-	-	6,900	3,100
Sanitation								
Pct. 1 - Landfill	-	309,208	-	-	309,208	309,208	-	-
Pct. 3 - Landfill	-	684,689	-	-	684,689	684,689	-	-
Pct. 4 - Landfill	-	129,685	-	-	129,685	129,685	-	-
Health and welfare								
Health Dept - Pharr	-	-	-	-	-	-	-	-
Health Dept - Edinburg	-	126,715	-	-	126,715	126,715	-	-
Health Dept - McAllen	-	95,942	-	-	95,942	95,942	-	-
Health Dept - Weslaco	-	80,606	-	-	80,606	80,606	-	-
Health Dept - Other equipment	250,000	145,385	-	-	145,385	145,385	-	-
Health Dept - Mission	-	165,157	-	-	165,157	165,157	-	-
Health Dept - Elsa	-	22,557	-	-	22,557	22,557	-	-
Health Dept - Hidalgo	-	35,507	-	-	35,507	35,507	-	-
Mansion-building add & renov	-	450,069	-	-	450,069	450,069	-	-
Head Start Kitchen	-	771,140	-	-	771,140	771,140	-	-
Urban and economic development								
Pct. 1 CRC Progreso - building add & renov	-	94,550	-	-	94,550	94,550	-	-
Issuance costs	611,282	611,282	-	-	611,282	611,282	-	-
Transfer Out - Capital Outlay	1,900,000	2,277,257	-	-	2,268,217	2,268,217	-	9,040
Transfer Out - TXDOT Projects	2,453,000	4,208,181	-	50,226	4,139,565	4,189,791	-	18,390
Total F1336 - Cert. of Oblig., Series 2006	26,623,867	42,547,846	471,058	1,335,816	38,923,318	40,259,134	1,387,362	901,350

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Drainage Improvement	2,856,000	1,240,036	-	-	1,216,133	1,216,133	-	23,903
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	1,144,000	1,144,000	-	-	1,117,000	1,117,000	27,000	-
Pct. 1 W Mile 4 W (Mile 12 N to Mile13½ N) Drainage	-	499,632	-	-	499,632	499,632	-	-
Pct. 1 20 miles of 80.25 miles Drainage	-	967,221	-	-	967,221	967,221	-	-
Pct. 1 Pond (Mile 21 N & Mile 5½ W)	-	108,857	-	-	108,857	108,857	-	-
Pct. 1 Victoria (Mile 9½ N to Mile 12 N) - Road	-	-	-	-	-	-	-	-
Pct. 1 E Mile 4 W (US 281 to IBWC) Drainage	-	33,380	-	-	33,380	33,380	-	-
Pct. 1 W Mile 4 W (Mile 15 N to SH 107) Drainage	-	15,282	-	-	15,282	15,282	-	-
Pct. 1 Estancia Drainage	-	44,228	-	-	32,065	32,065	12,163	-
Pct. 1 Olivares #2 & Chapa #2 Drainage	-	38,135	-	-	38,135	38,135	-	-
Pct. 1 E Mile 4 W (Mile 12 N to Mile 13½ N) Drainage	-	56,429	-	-	49,847	49,847	6,581	-
Pct. 1 W Mile 4 W (SH 107 to FM 1925) Drainage	-	98,823	-	-	98,823	98,823	-	-
Pct. 1 W Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	35,963	-	-	35,963	35,963	-	-
Pct. 1 W FM 493 (IBWC to US 83) Drainage	-	69,316	-	-	69,316	69,316	-	-
Pct. 1 W Mile 5 W (Mile 20 N to FM 2812) Drainage	-	16,400	-	-	16,400	16,400	-	-
Pct. 1 E Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	16,773	-	-	16,773	16,773	-	-
Pct. 1 E Mile 4 W (Mile 10 N to Mile 12 N) Drainage	-	22,936	-	-	22,936	22,936	-	-
Pct. 1 E Mile 4 W (US 83 to Mile 10 N) Drainage	-	103,877	-	-	103,877	103,877	-	-
Pct. 1 E Mile 2 W (FM 1925 to FM 1921) Drainage	-	11,218	-	-	11,218	11,218	-	-
Pct. 1 E Mile 4 W (SH 107 to FM 1925) Drainage	-	60,949	-	-	60,949	60,949	-	-
Pct. 1 E Mile 4 W (Mile 15 N to SH 107) Drainage	-	13,036	-	-	13,036	13,036	-	-
Pct. 1 W Mile 4 W (IBWC to US 83) Drainage	-	163	-	-	163	163	-	-
Pct. 1 Bar Ditches	-	267,799	-	-	267,799	267,799	-	-
Pct. 1 La Villa Drain	-	58,507	-	-	58,507	58,507	-	-
Pct. 1 Weslaco Drain	-	7,301	-	-	7,301	7,301	-	-
Pct. 1 IBWC Floodway	-	20,280	-	-	20,280	20,280	-	-
Pct. 1 Mercedes Lateral	-	1,375	-	-	1,375	1,375	-	-
Pct. 1 HCCID#9 Drain Channel-Drainage	-	48,084	-	-	48,084	48,084	-	-
Pct. 2 Tower Road (Moore to Balli)	-	301,635	-	-	276,057	276,057	25,578	-
Pct. 2 Tower Road Drainage (El Gato to Rancho Blanco)	-	549,619	-	-	549,619	549,619	-	-
Pct. 2 Drainage Improvement	4,000,000	274,168	-	-	274,168	274,168	-	-
Pct. 2 L.J. Drainage (S of Owassa)	-	805,127	-	-	805,127	805,127	-	-
Pct. 2 Cesar Chavez Drainage (1Mile E Tower)	-	990,721	-	-	894,386	894,386	96,134	201
Pct. 2 Southfork Estates Drainage	-	1,006,781	-	27,670	555,650	583,319	85,782	337,680
Pct. 2 L.J. Pond	-	330,695	-	-	330,688	330,688	-	6
Pct. 2 Tower Road Crossing-Drainage	-	73,578	-	-	68,429	68,429	-	5,149
Pct. 3 La Homa (SH 495 to FM 1924) - Road	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 Drainage Improvement	4,000,000	2,619,526	-	-	2,188,151	2,188,151	-	431,375
Pct. 3 Moore Field / Mile 5 N Drainage	-	108,617	-	-	108,617	108,617	-	-
Pct. 3 Prairie View Heights PH I Drainage	-	238,720	-	-	220,788	220,788	17,931	-
Pct. 3 Prairie View Heights PH II Drainage	-	300,000	-	-	21,243	21,243	41,270	237,487
Pct. 3 Stewart Road Outfall	-	350,000	-	90,089	36,983	127,073	197,448	25,479
Pct. 3 Acevedo Subd#4 & Monte Bonito Subd Outfall	-	147,912	-	-	147,912	147,912	-	-
Pct. 3 Bentsen Palm Drive-Drainage	-	386,774	-	-	386,774	386,774	-	-
Pct. 3 Mile 2 N & Abram Road-Drainage	-	144,470	-	-	144,470	144,470	-	-
Pct. 3 Moorefield-La Suena-Drainage	-	28,959	-	-	28,959	28,959	-	-
Pct. 4 Drainage Improvement	8,000,000	1,022,390	-	-	1,022,390	1,022,390	-	-
Pct. 4 Aguilar Pond	-	1,229,636	-	-	1,229,636	1,229,636	-	-
Pct. 4 Fike Pond	-	763,067	-	-	763,067	763,067	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	125,967	-	-	125,967	125,967	-	-
Pct. 4 Damian Acres Pocket Drainage	-	123,657	-	-	123,597	123,597	-	60
Pct. 4 Diana Estates Pocket Drainage	-	36,643	-	-	36,643	36,643	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	236,651	-	-	236,651	236,651	-	-
Pct. 4 Owassa Acres Pocket Drainage	-	2,250	-	-	2,250	2,250	-	-
Pct. 4 Tower Road (Alberta to Trenton) Pocket Drainage	-	10,300	-	-	10,300	10,300	-	-
Pct. 4 FM 2812 & FM 493 Pocket Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Holmes Road Pocket Drainage	-	4,000	-	-	4,000	4,000	-	-
Pct. 4 Dickerson Pond	-	3,768,283	-	-	3,765,447	3,765,447	-	2,836
Pct. 4 North Branch Drain	-	672,715	-	-	672,668	672,668	-	46
Pct. 4 San Carlos Drain	-	62,337	-	-	62,337	62,337	-	-
Pct. 4 Schunior Drain	-	65,050	-	-	65,050	65,050	-	-
Pct. 4 Curry Drain	-	97,289	-	-	97,289	97,289	-	-
Pct. 4 Tex - Mex Drain	-	7,500	-	-	7,500	7,500	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	67,278	-	-	67,278	67,278	-	-
Pct. 4 Alberta Road Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Hoehn Sub Pocket Drainage	-	13,900	-	-	13,900	13,900	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 4 Tex - Mex Road & SH 107 Pocket Drainage	-	6,212	-	-	6,212	6,212	-	-
Pct. 4 Trenton & Alamo Road Pocket Drainage	-	9,145	-	-	9,145	9,145	-	-
Pct. 4 Owassa Road(Alamo-Cesar Chavez) Pocket Drainage	-	7,235	-	-	7,235	7,235	-	-
Pct. 4 Guerra Pond	-	248,159	-	-	248,159	248,159	-	-
Pct. 4 Verle Cray Curry Rd Pond	-	140,034	-	-	140,034	140,034	-	-
Pct. 4 Verle Cray Curve Rd Pond	-	121,718	-	-	121,718	121,718	-	-
Pct. 4 Dickerson Pond to Schunior Drain	-	49,200	-	-	49,200	49,200	-	-
Pct. 4 Diana Estates to Curry Drain	-	46,991	-	-	46,991	46,991	-	-
Pct. 4 Gonzalez Pond	-	145,066	-	-	145,066	145,066	-	-
Pct. 4 Hoehn Drain	-	43,390	-	-	43,390	43,390	-	-
Pct. 4 Tower Heights Drainage	-	5,919	-	-	5,919	5,919	-	-
Pct. 4 Bandera Estates Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Alamo & Mile 17½ Drainage	-	2,200	-	-	2,200	2,200	-	-
Pct. 4 Trenton Drain	-	90,982	-	-	90,982	90,982	-	-
Pct. 4 Four Queens Subdivision Drainage	-	5,695	-	-	5,695	5,695	-	-
Pct. 4 Faysville Pump	-	35,216	-	-	35,216	35,216	-	-
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Transfers Out - TXDOT Projects	-	1,034,727	-	154,031	866,198	1,020,228	-	14,499
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	-	271,790	22,949,968	23,221,758	509,888	1,078,721

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 1 Drainage Projects	2,856,000	3,856,000	-	-	3,813,353	3,813,353	18,744	23,903
Pct. 1 Road Projects	1,144,000	1,144,000	-	-	1,117,000	1,117,000	27,000	-
Pct. 1 TXDOT Road Projects	-	103,058	-	98,071	4,988	103,058	-	-
Total Pct. 1	4,000,000	5,103,058	-	98,071	4,935,340	5,033,411	45,744	23,903
Pct. 2 Drainage Projects	4,000,000	4,030,689	-	27,670	3,478,068	3,505,738	181,916	343,036
Pct. 2 Road Projects	-	301,635	-	-	276,057	276,057	25,578	-
Pct. 2 TXDOT Road Projects	-	369,015	-	-	357,015	357,015	-	12,000
Total Pct. 2	4,000,000	4,701,339	-	27,670	4,111,140	4,138,809	207,494	355,036
Pct. 3 Drainage Projects	4,000,000	4,324,977	-	90,089	3,283,898	3,373,987	256,650	694,340
Pct. 3 Road Projects	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 TXDOT Road Projects	-	552,145	-	55,960	495,794	551,755	-	390
Total Pct. 3	4,000,000	5,232,350	-	146,050	4,134,921	4,280,970	256,650	694,730
Pct. 4 Drainage Projects	8,000,000	9,275,675	-	-	9,272,732	9,272,732	-	2,943
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 TXDOT Road Projects	-	10,510	-	-	8,401	8,401	-	2,109
Total Pct. 4	8,000,000	9,286,185	-	-	9,281,134	9,281,134	-	5,052
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	-	271,790	22,949,968	23,221,758	509,888	1,078,721

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 4 10th (SH 107 to FM 1925) - ROW	-	621,824	6,231	138,652	210,737	349,389	272,292	143
Pct. 4 FM 1925 (Kenyon to FM 907) - aid to other govt.	-	245,265	8,000	45,340	-	45,340	175,700	24,225
Raymondville Drain	7,350,000	7,609,174	-	181,832	7,427,342	7,609,174	-	-
J-09 Drainage Project	2,750,000	1,255,521	-	4,632	1,238,447	1,243,079	12,442	-
HCDD#1 - machinery & equipment	2,014,242	1,652,625	-	-	1,649,635	1,649,635	2,990	-
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Transfer out - TXDOT	-	771,005	-	289,888	-	289,888	-	481,117
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,495,302	14,231	660,344	10,866,049	11,526,393	463,424	505,485

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to October 31, 2013

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Pct. 2 JP/Constables - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Courthouse - 100 N Closner - bldg add&renov	3,615,000	92,724	-	-	-	-	-	92,724
Pct. 2 Tax Office - buildings	-	5,189	-	-	5,189	5,189	-	-
Pct. 4 CRC Sunflowers / SH 107 - buildings	-	84,500	-	-	-	-	-	84,500
Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	228,913	15,486	16,901	84,931	101,832	21,031	106,050
Pct. 4 Motor Pool - 1124 M. Road - buildings	-	294,785	9,339	9,339	-	9,339	207,826	77,620
Ebony Plaza - 9805 N 10th - buildings	-	1,090,563	-	-	1,085,393	1,085,393	-	5,170
Courthouse - buildings	-	896,758	-	-	-	-	836,550	60,208
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	3,481,000	3,088,527	-	-	-	-	3,088,527	-
Fac Mgmt - Mediplex - 1615 S Closner - buildings	2,850,000	5,700	-	-	-	-	-	5,700
Fac Mgmt - Courts Modular - buildings	-	2,740,584	191,932	1,134,291	1,445,121	2,579,413	34,164	127,008
Public safety			-					
Fac Mgmt - Constable Pct. 1 - Other structures	-	202,000	-	14,345	-	14,345	138,751	48,905
Fac Mgmt - Morgue/old Juv Det-3100 S Bus 281-bldg add&rer	760,000	924,379	32,384	133,260	744,144	877,404	45,727	1,248
Sheriff Substation Pct. 1 - buildings	1,275,000	1,287,595	-	76,624	1,187,157	1,263,781	7,352	16,462
Highways and streets								
Pct. 1 Roads	3,817,994	1,144,707	-	-	1,132,759	1,132,759	11,948	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	566,680	-	10,000	547,135	557,135	9,545	-
Pct. 1 Mile 17 N (FM 88 to FM 1015) - roads	182,006	1,120,182	22,507	45,461	1,015,016	1,060,478	16,408	43,296
Pct. 1 Pleasantview (S. 11 to 34 st)	-	149,974	-	-	149,974	149,974	-	-
Pct. 1 Bar Ditches	-	256,133	-	-	256,133	256,133	-	-
Pct. 1 HCCID#9 Channels	-	146,036	-	-	146,036	146,036	-	-
Pct. 1 Colonia Lucero Del Norte	-	56,921	-	-	51,540	51,540	5,381	-
Pct. 1 Colonia Adams & Black	-	36,695	-	-	26,755	26,755	9,940	-
Pct. 1 Valdez (Armando to Drain Ditch) - roads	-	73,495	-	-	73,495	73,495	-	-
Pct. 1 Minnesota (Goolie to Dillon) - roads	-	70,838	-	-	66,112	66,112	-	4,726
Pct. 1 Mile 2 E (BUS 83 to M 6 N) - Roads	-	48,440	-	-	19,893	19,893	-	28,547
Pct. 1 Mile 9 N (Mile 2 W to Mile 3 W)	-	87,677	59,740	59,740	-	59,740	19,988	7,949
Pct. 2 New Admin Building	-	26,813	-	-	25,568	25,568	-	1,244
Pct. 2 Tower Road (Moore to Bali) - roads	1,200,000	349,025	-	35,555	253,150	288,705	11,370	48,950
Pct. 2 L.J. Drain (S of Owassa)	-	254,720	-	-	211,027	211,027	-	43,693
Pct. 2 Cesar Chavez Drain	-	286,544	-	-	276,544	276,544	-	10,000
Pct. 2 Tower Road (Owassa to Alamo City Limit) - roads	1,000,000	468,871	-	-	347,079	347,079	3,600	118,192
Pct. 2 Compound - mechanic shop - land	625,000	545,411	1,370	1,370	168,526	169,896	-	375,515
Pct. 2 Cesar Chavez (Owassa to Sioux) - roads	1,000,000	-	-	-	-	-	-	-
Pct. 2 Minnesota Drain	-	870,660	25,208	218,049	398,060	616,110	46,680	207,870
Pct. 3 La Homa Road (SH 495 to FM 1924)	2,600,000	988,048	5,497	196,456	637,539	833,995	149,005	5,048
Pct. 3 Admin Facilities - ROW/Planning - buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Drainage Equipment Yard - land	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Mile 2 N (Moorefield to La Homa)-roads	-	532,863	-	44,304	304,593	348,897	183,966	-
Pct. 3 Mile 2 N (Moorefield to Inspiration)-aid to other govt	-	456,500	-	20,163	267,136	287,298	62,046	107,156
Pct. 3 Liberty/Tom Gill (US 83 to FM 2221) -roads	-	567,770	1,581	282,796	210,823	493,619	74,151	-
Pct. 3 US 83/La Joya Relief Route-aid to other govt	-	200,000	-	-	74,961	74,961	39	125,000
Pct. 4 Drainage Improvement	2,600,000	1,369	-	-	-	-	-	1,369
Pct. 4 Aguilar Pond	-	-	-	-	-	-	-	-
Pct. 4 Fike Pond	-	41,402	-	-	32,551	32,551	8,851	-
Pct. 4 Alamo Acres Pocket Drainage	-	36	-	-	-	-	-	36
Pct. 4 Damian Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Diana Estates Pocket Drainage	-	101	-	-	53	53	-	48
Pct. 4 Kaylen Heights Pocket Drainage	-	4,864	-	-	4,864	4,864	-	-
Pct. 4 Dickerson Pond	1,400,000	2,743,784	-	-	2,681,562	2,681,562	-	62,222
Pct. 4 North Branch Drain	-	676,138	-	-	663,880	663,880	-	12,258
Pct. 4 San Carlos Drain	-	100	-	-	-	-	-	100
Pct. 4 Schunior Drain	-	45,200	-	-	43,260	43,260	-	1,940
Pct. 4 Curry Drain	-	14,891	-	-	14,891	14,891	-	-
Pct. 4 Tex - Mex Drain	-	2,400	-	-	2,400	2,400	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	103	-	-	35	35	-	68
Pct. 4 Hoehn Subdivision-Drainage	-	941	-	-	941	941	-	-
Pct. 4 Hoehn Drain	-	2,617	-	-	2,617	2,617	-	-
Pct. 4 Tower Heights Drainage	-	1,600	-	-	1,600	1,600	-	-
Pct. 4 Bandera Estates Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Trenton Drain	-	55,227	-	-	55,227	55,227	-	-
Pct. 4 Four Queens Subdivision Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Faysville Pump	-	117,532	-	-	117,532	117,532	-	-
Pct. 4 New shop-Doolittle	-	51,935	-	2,242	36,433	38,675	4,718	8,542
Pct. 4 FM 1925 (Kenyon to FM 907) - aid to other govt	-	600,560	9,171	395,149	85,548	480,697	119,863	-
Pct. 4 New Administration Building 2-Doolittle	-	118,536	-	6,784	93,173	99,957	8,079	10,500
Pct. 4 New Warehouse-Doolittle	-	2,917	-	-	1,750	1,750	-	1,167
Pct. 4 FM1017(0.1M W-0.8M W of US 281) - aid to other govt	-	144,475	-	135,481	7,908	143,389	1,086	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to October 31, 2013

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
Expenditures and Other Financing Uses	Budget	Budget	Month	Year	Years	Total	Encumbrance	Balance
Sanitation								
Pct. 3 Sanitation Collection Site	65,000	65,000	-	-	63,114	63,114	-	1,886
Health and welfare								
Pct. 2 WIC/HHS - buildings	-	10,378	-	-	10,378	10,378	-	-
Culture - recreation								
Pct. 2 Lopezville Park	175,000	269,359	-	138,834	129,324	268,159	-	1,200
Pct. 4 Linn-San Manuel Brewster Park	-	175,851	-	175,060	-	175,060	-	791
Issuance Costs	476,190	453,042	-	-	453,042	453,042	-	-
Transfers Out - Capital Outlay	-	225,000	-	-	225,000	225,000	-	-
Transfers Out - TXDOT Projects	-	2,201,142	54,135	578,974	166,455	745,429	-	1,455,713
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,284	428,350	3,731,177	16,401,893	20,133,069	5,126,592	3,310,622

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
By Departments	Budget	Budget	Month	Year	Years	Total	Encumbrance	Balance
Election Warehouse - Capital Outlay	-	225,000	-	-	225,000	225,000	-	-
Executive Office - Ebony Plaza	-	1,090,563	-	-	1,085,393	1,085,393	-	5,170
Executive Office - Courthouse	-	896,758	-	-	-	-	836,550	60,208
Facilities Mgmt	10,706,000	7,053,913	224,316	1,281,896	2,189,266	3,471,162	3,307,168	275,583
Sheriff Pct. 1 Substation	1,275,000	1,287,595	-	76,624	1,187,157	1,263,781	7,352	16,462
Total Other Departments	11,981,000	10,553,829	224,316	1,358,519	4,686,816	6,045,335	4,151,070	357,424
Pct. 1 Drainage Projects	-	402,169	-	-	402,169	402,169	-	-
Pct. 1 Road Projects	4,000,000	3,355,609	82,247	115,201	3,082,679	3,197,880	73,210	84,519
Pct. 1 TXDOT Road Projects	-	242,223	-	239,239	-	239,239	-	2,983
Total Pct. 1	4,000,000	4,000,000	82,247	354,441	3,484,847	3,839,288	73,210	87,502
Pct. 2 Drainage Projects	-	1,411,924	25,208	218,049	885,631	1,103,680	46,680	261,564
Pct. 2 Road Projects	3,200,000	817,896	-	35,555	600,229	635,783	14,970	167,142
Pct. 2 New Office Complex	-	47,569	-	-	46,325	46,325	-	1,244
Pct. 2 Mechanic Shop	625,000	545,411	1,370	1,370	168,526	169,896	-	375,515
Pct. 2 L.J. Park	175,000	269,359	-	138,834	129,324	268,159	-	1,200
Pct. 2 TXDOT Road Projects	-	1,057,842	18,705	18,705	125,323	144,028	-	913,814
Total Pct. 2	4,000,000	4,150,000	45,283	412,514	1,955,357	2,367,871	61,651	1,720,479
Pct. 3 Drainage Projects	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Road Projects	2,600,000	2,745,181	7,078	543,718	1,495,052	2,038,770	469,207	237,204
Pct. 3 ROW/Planning Buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Sanitation Collection Site	65,000	65,000	-	-	63,114	63,114	-	1,886
Pct. 3 TXDOT Road Projects	-	901,078	35,430	321,030	41,133	362,162	-	538,915
Total Pct. 3	4,000,000	4,000,000	42,508	864,748	1,888,040	2,752,788	469,207	778,005
Pct. 4 CRC Sunflowers / SH 107 - buildings	-	84,500	-	-	-	-	-	84,500
Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	228,913	15,486	16,901	84,931	101,832	21,031	106,050
Pct. 4 Motor Pool - 1124 M. Road- buildings	-	294,785	9,339	9,339	-	9,339	207,826	77,620
Pct. 4 Drainage Projects	4,000,000	3,710,940	-	-	3,624,047	3,624,047	8,851	78,042
Pct. 4 Road Projects	-	745,035	9,171	530,630	93,456	624,086	120,949	-
Pct. 4 New Shop-Doolittle	-	51,935	-	2,242	36,433	38,675	4,718	8,542
Pct. 4 New Administration Building 2-Doolittle	-	118,536	-	6,784	93,173	99,957	8,079	10,500
Pct. 4 New Warehouse-Doolittle	-	2,917	-	-	1,750	1,750	-	1,167
Pct. 4 Linn - San Manuel Brewster Park	-	175,851	-	175,060	-	175,060	-	791
Pct. 4 TXDOT Road Projects	-	-	-	-	-	-	-	-
Total Pct. 4	4,000,000	5,413,413	33,995	740,955	3,933,791	4,674,746	371,455	367,212
Issuance costs	476,190	453,042	-	-	453,042	453,042	-	-
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,284	428,350	3,731,177	16,401,893	20,133,069	5,126,592	3,310,622

County of Hidalgo, Texas
Project Summary
Pct. 2 New Administration Office - Complex
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1100	-	61,080	61,080	**61,080**	-	-
F1200	-	31,529	31,529	**31,529**	-	-
F1287	-	822,375	822,375	**822,375**	-	-
F1332	-	392,492	392,492	**392,492**	-	-
F1334	1,500,000	2,149,471	3,649,471	**3,625,018**	-	24,452
F1336	-	1,371,505	1,371,505	**1,371,505**	-	-
F1342	-	47,569	47,569	**46,325**	-	1,244
Total	1,500,000	4,876,020	6,376,020	**6,350,324**	-	25,696

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	JP Constables	Pct 2. Office	Tax Office	WIC HHS	**Total**		
A Clean Portoco	-	**-**	**-**	-	**-**	-	-
Atlas & Hall LLP	-	427,769	-	-	**427,769**	-	427,769
Calence LLC DBA Insight Network	-	20,379	13,323	6,939	**40,641**	-	40,641
Central Fence & Supply, Ltd.	-	9,831	-	-	**9,831**	-	9,831
City of Pharr	16,910	11,217	10,248	26,871	**65,246**	-	65,246
D. Wilson Construction Company	1,293,891	1,137,904	1,018,408	1,736,528	**5,186,730**	-	5,186,730
Hidalgo County Clerk's Office	26	12	19	39	**96**	-	96
Hidalgo County Drainage District	67	31	50	101	**250**	-	250
Hidalgo County Irrigation	-	250	-	-	**250**	-	250
Leonel Garza JR. & Associates	-	1,000	-	-	**1,000**	-	1,000
Magic Valley Electric Co-op	2,339	2,339	2,339	4,678	**11,695**	-	11,695
Millenium Engineers Group, Inc.	20,571	18,629	15,981	24,537	**79,718**	-	79,718
R. Gutierrez Engineering Corp.	12,348	16,949	9,211	18,592	**57,100**	-	57,100
Starr Telecommunications, Etc.	37,998	21,698	22,301	15,018	**97,015**	-	97,015
VA Architecture, Inc.	92,542	80,506	72,494	126,441	**371,984**	-	371,984
Valley Land Title Co., Escrow Agent	-	1,000	-	-	**1,000**	-	1,000
Total	1,476,690	1,749,514	1,164,374	1,959,746	**6,350,324**	-	6,350,324

Funds	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	JP Constables	Pct 2. Office	Tax Office	WIC HHS	**Total**		
F1100	3,500	**-**	35,623	21,957	**61,080**	-	61,080
F1200	**-**	31,529	-	**-**	**31,529**	-	31,529
F1287	96,496	421,299	123,669	180,911	**822,375**	-	822,375
F1332	-	-	392,492	**-**	**392,492**	-	392,492
F1334	**-**	1,271,118	607,401	1,746,499	**3,625,018**	-	3,625,018
F1336	1,371,505	-	-	**-**	**1,371,505**	-	1,371,505
F1342	5,189	25,568	5,189	10,378	**46,325**	-	46,325
Total	1,476,690	1,749,514	1,164,374	1,959,746	**6,350,324**	-	6,350,324

FUNDS FROM 1287 EECBG	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	JP Constables	Pct 2. Office	Tax Office	WIC HHS	**Total**		
Energy Conservation Supply	**-**	32,467	27,174	84,416	**144,057**	-	144,057
Wind Turbines/Photovoltaic	**-**	292,337	-	-	**292,337**	-	292,337
Solar Energy System	96,496	96,495	96,495	96,495	**385,981**	-	385,981
Total	96,496	421,299	123,669	180,911	**822,375**	-	822,375

County of Hidalgo, Texas
Project Summary
Pct.4 New Multi-Purpose Facility, Mechanical Shop, and Warehouse Building
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1342	-	173,388	173,388	**140,382**	12,798	20,209
Total	-	173,388	173,388	**140,382**	12,798	20,209

Vendor	Expenditures				Encumbrance	Total Expenditures + Encumbrance
	Mechanical Shop	Multi-Purpose Facility	Warehouse	**Total**		
Aim Media Texas Operating, LLC	835	835	-	**1,671**	-	1,671
Dos Land Surveying	-	17,795	-	**17,795**	-	17,795
Ero International, LLP	23,122	54,081	-	**77,202**	12,798	90,000
L & G Engineering Laboratory, LLC	-	10,778	-	**10,778**	-	10,778
Prodigy Construction Management, LLC	14,000	15,750	1,750	**31,500**	-	31,500
The Monitor	718	718	-	**1,436**	-	1,436
Total	38,675	99,957	1,750	**140,382**	12,798	153,180

County of Hidalgo, Texas
Project Summary
Sheriff Substation Precinct 1
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1302	245,935	233	246,168	**246,168**	-	-
F1336	3,000,000	(5,119)	2,994,881	**2,891,072**	85,829	17,980
F1342	1,275,000	12,595	1,287,595	**1,263,781**	7,352	16,462
Total	4,520,935	7,709	4,528,644	**4,401,021**	93,181	34,442

Vendor	Expenditures				Encumbrance	Total Expenditures + Encumbrance
	F1302	F1336	F1342	**Total**		
AL3 Enterprises, LLC	-	-	76,552	**76,552**	-	76,552
Atlas & Hall, LLP	1,823	-	-	**1,823**	-	1,823
D. Wilson Construction Company	-	2,296,237	1,076,307	**3,372,544**	-	3,372,544
Dos Logistics, Inc.	-	128,519	2,244	**130,763**	-	130,763
Frontera Materials, Inc.	-	16,105	6,774	**22,879**	-	22,879
Gignac & Associates, LLP	-	271,420	-	**271,420**	85,829	357,249
Hidalgo County Clerk's Office	-	-	60	**60**	-	60
L & G Engineering Laboratory, LLC	-	76,176	-	**76,176**	-	76,176
L & R Precast Concrete Works, Inc.	-	-	-	**-**	-	-
Magic Valley Concrete Ltd	-	-	380	**380**	-	380
Matt's Cash & Carry	-	-	455	**455**	-	455
Miller, C.E. & Nancy	241,845	-	-	**241,845**	-	241,845
North Alamo Water Supply	-	-	3,490	**3,490**	-	3,490
Pavement Markings, Inc.	-	1,439	-	**1,439**	-	1,439
Prodigy Construction Management, LLC	-	101,176	-	**101,176**	-	101,176
Rio Delta Surveying	1,500	-	-	**1,500**	-	1,500
Rio Valley Pipe, LLC	-	-	44,453	**44,453**	-	44,453
Starr Telecommunications, Etc.	-	-	49,014	**49,014**	7,352	56,367
Universal Truckers, Inc.	-	-	4,051	**4,051**	-	4,051
Valley Land Title Co., Escrow Agent	1,000	-	-	**1,000**	-	1,000
Total	246,168	2,891,072	1,263,781	**4,401,021**	93,181	4,494,202

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	518,236	4,018,236	**4,018,236**	-	-
F1332	3,500,000	(613,596)	2,886,404	**2,886,404**	-	-
F1334	1,800,000	(116,757)	1,683,243	**1,683,243**	-	-
F1336	3,819,000	(231,674)	3,587,326	**3,285,200**	-	302,126
F1342	3,817,994	(2,673,287)	1,144,707	**1,132,759**	11,948	-
Total	16,436,994	(3,117,077)	13,319,917	**13,005,843**	11,948	302,126

Vendor	Expenditures						Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	F1342	**Total**		
Act Pipe & Supply	-	-	-	14,539	825	**15,364**	-	15,364
Alamo Concrete Products Ltd.	-	-	-	-	10,240	**10,240**	-	10,240
Alamo Sales Corporation	-	-	-	-	102,000	**102,000**	-	102,000
Alcocer Garcia Associates Design Consulting	-	-	2,500	-	-	**2,500**	-	2,500
Anderson Equipment Co., Inc.	-	-	74,624	103,088	-	**177,712**	-	177,712
Chemical Lime, Ltd.	-	-	-	990	-	**990**	-	990
City of Mercedes	-	312,342	-	-	-	**312,342**	-	312,342
Closner Equipment Co.	-	-	-	266,615	-	**266,615**	-	266,615
Dirt Depot & Supplies, Inc.	520	-	-	-	-	**520**	-	520
Dos Land Surveying	-	-	-	38,666		**38,666**	-	38,666
Dos Logistics, Inc.	-	-	-	88,057	-	**88,057**	-	88,057
Dubose Interests, LLC	-	-	-	10,810	-	**10,810**	-	10,810
EN-1 LLC DBA Roadbond Service Co.	-	-	28,243		-	**28,243**	-	28,243
Frontera Materials, Inc.	789,113	348,179	365,581	1,088,144	199,966	**2,790,983**	11,948	2,802,931
Guerra Construction Co.	-	-	-	-	499,930	**499,930**	-	499,930
Guzman & Munoz Engineering & Surveying					79,200	**79,200**	-	79,200
H & V Equipment, Inc.	-	-	52,681	143,022	-	**195,703**	-	195,703
Hanson Pipe & Precast, Inc.	-	-	-	1,392	17,012	**18,404**	-	18,404
Hughes Supply, Inc.	20,990	6,474	-	-	-	**27,464**	-	27,464
Ingram Compaction, LLC	-	-	-	123,052	-	**123,052**	-	123,052
Internal Revenue Service	-	-	13,533	-	-	**13,533**	-	13,533
International Roadbond Ltd.	-	-	-	19,950	-	**19,950**	-	19,950
Javier Hinojosa Engineering	-	-	-	60,627	-	**60,627**	-	60,627
J.R. Construction	46,575	-	-	-	-	**46,575**	-	46,575
John Blackstead DBA PMI	-	-	75,192	-	-	**75,192**	-	75,192
John Deere Co.,	-	-	-	-	58,346	**58,346**	-	58,346
Koch Material Co.,	85,483	55,696	-	-	-	**141,179**	-	141,179
Lansdowne-Moody Co., Inc.	-	-	-	69,561	-	**69,561**	-	69,561
L & G Engineering Laboratory, LLC	-	-	-	29,386	3,969	**33,354**	-	33,354
Magic Valley Concrete, Ltd.	-	-	-	-	539	**539**	-	539
Martin Marietta Materials Southwest, Ltd.	-	-	-	82,812	17,229	**100,041**	-	100,041
M.C. Hauling Services	60,416	-	-	-	-	**60,416**	-	60,416
Moya Dump Truck	33,853	-	-	-	-	**33,853**	-	33,853
National Waterworks	-	-	8,428	2,502	-	**10,930**	-	10,930
Pavement Markings, Inc.	92,430	46,533	46,989	63,690	11,965	**261,607**	-	261,607
Performance Grade Asphalt, LLC	-	-	13,464	61,547	-	**75,011**	-	75,011
Philpott Motors, Ltd.	-	-	-	22,540	-	**22,540**	-	22,540
Power Pro Concrete Cutting, LLC	-	-	-	1,288	-	**1,288**	-	1,288
PSI Professional Services Industries	-	3,893	-	-	-	**3,893**	-	3,893
Professional Service Industries, Inc.	-	4,222	10,618	-	-	**14,840**	-	14,840
Quintanilla, Headly & Associates, Inc.	353,356	-	-	-	-	**353,356**	-	353,356
Raba-Kistner Consultants, Inc.	1,397	-	-	-	-	**1,397**	-	1,397
Rental Service Corporation	1,640	-	-	-	-	**1,640**	-	1,640
Rio Valley Pipe, LLC	-	-	9,357	1,544	11,695	**22,596**	-	22,596
Rodriguez Engineering	700,940	303,944	85,938	259,862	-	**1,350,684**	-	1,350,684
Rush Truck Center	-	-	135,566	257,152	-	**392,718**	-	392,718
S & G Paving Co.,	488,042	1,147,810	300,099	-	-	**1,935,951**	-	1,935,951
Sascon, Inc.	337,042	360,596	-	-	-	**697,638**	-	697,638
Seiver Implement Co.,	-	-	57,129	-	-	**57,129**	-	57,129
Superior Disposal Systems	-	18,000	-	-	-	**18,000**	-	18,000
TEDSI Infrastructure Group, Inc.	645,781	-	258,989	-	-	**904,769**	-	904,769
Texas Department of Transportation	-	4,000	-	-	-	**4,000**	-	4,000
The Monitor	6,429	2,622	1,462	-	-	**10,512**	-	10,512
Triple R Trucking, Inc.	158,736	-	-	-	-	**158,736**	-	158,736
Universal Truckers, Inc.	187,126	237,008	138,895	473,412	75,094	**1,111,536**	-	1,111,536
Valley Caliche Products, Inc.	4,164	35,083	-	-	-	**39,247**	-	39,247
Valley Boring Serivce, LLC	-	-	-	-	44,750	**44,750**	-	44,750
Varmicon Industries, Inc.	4,206	-	3,958	952	-	**9,116**	-	9,116
Total	4,018,236	2,886,404	1,683,243	3,285,200	1,132,759	**13,005,843**	11,948	13,017,791

County of Hidalgo, Texas
Project Summary
Precinct 2 - Roads
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	(1,426,608)	2,073,392	**1,907,591**	-	165,801
F1332	1,500,000	(1,343,480)	156,520	**156,520**	-	-
F1336	2,000,000	(932,420)	1,067,580	**763,964**	265,513	38,103
Total	7,000,000	(3,702,508)	3,297,492	**2,828,076**	265,513	203,904

Vendor	Expenditures				Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1336	**Total**		
Alonzo, Assencion & Maria	10,500	-	-	**10,500**	-	10,500
Anderson Equipment Co., Inc	-	-	103,088	**103,088**	-	103,088
Atlas & Hall, LLP	135	-	-	**135**	-	135
Bill Granot, Inc.	129,637	-	-	**129,637**	-	129,637
Cantu, Mr. & Mrs. Jose C.	13,500	-	-	**13,500**	-	13,500
Central Ready Mix Concrete	2,324	-	-	**2,324**	-	2,324
Connect Infrastructure & Development	18,375	-	-	**18,375**	-	18,375
Contech Construction	81,852	-	-	**81,852**	-	81,852
Delta Specialties Supply	1,320	-	-	**1,320**	-	1,320
Frontera Materials, Inc.	113,635	-	-	**113,635**	-	113,635
H & V Equipment, Inc.	137,131	-	31,757	**168,888**	-	168,888
Hi-Tech Irrigation Inc.	3,437	-	-	**3,437**	-	3,437
Hidalgo County Irrigation	5,095	-	-	**5,095**	-	5,095
Holt Rental Services	676	-	-	**676**	-	676
Holt Texas	-		-	**-**	265,513	265,513
J-III Concrete Co, Inc.	740	-	-	**740**	-	740
Jimenez, Fernando & Norma	21,261	-	-	**21,261**	-	21,261
KVS Family Limited	40,552	-	-	**40,552**	-	40,552
Lansdowne-Moody Co, Inc	-	-	98,610	**98,610**	-	98,610
Leonel Garza, Jr. & Associates, LLC	14,200	-	-	**14,200**	-	14,200
Lowe's Bus. Account	243	-	-	**243**	-	243
Martinez, Mr. & Mrs. Alberto C.	6,680	-	-	**6,680**	-	6,680
Martin Farm & Ranch Supply	921	-	-	**921**	-	921
McAllen Construction	32,740	-	-	**32,740**	-	32,740
McCoy's Building Supply	1,339	-	-	**1,339**	-	1,339
Montalvo & Ramirez, Law Office of	28,330	-	-	**28,330**	-	28,330
National Waterworks	976	-	-	**976**	-	976
Noe Gonzalez, JNR	1,000	-	-	**1,000**	-	1,000
R. Gutierrez Engineering	62,154	-	-	**62,154**	-	62,154
Rio Valley Pipe, Ltd.	37,950	-	-	**37,950**	-	37,950
Rush Truck Center	-	156,520	259,184	**415,704**	-	415,704
S & G Paving Co.	928,415	-	-	**928,415**	-	928,415
Schuster, Carl & Morley	23,137	-	-	**23,137**	-	23,137
Sea Garden Sales DBA SGS Industrial	42	-	-	**42**	-	42
Shepler's	1,180	-	-	**1,180**	-	1,180
South Texas Land Investigations	25,850	-	-	**25,850**	-	25,850
The Home Depot CRC	643	-	-	**643**	-	643
Texas Department of Transportation	18,531	-	-	**18,531**	-	18,531
Tully A. Mayer Limited	14,992	-	-	**14,992**	-	14,992
Universal Truckers, Inc.	70,171	-	-	**70,171**	-	70,171
Valley Caliche Products, Inc.	737	-	-	**737**	-	737
Valley Hardware Co., Inc.	40	-	-	**40**	-	40
Varmicon Industries, Inc.	43,933	-	-	**43,933**	-	43,933
Vasquez, Exiquio & Irma	2,772	-	-	**2,772**	-	2,772
W.T. Liston Company	10,448	-	-	**10,448**	-	10,448
Waukesha-Pearce Indusries, Inc.	-	-	271,325	**271,325**	-	271,325
Total	1,907,591	156,520	763,964	**2,828,076**	265,513	3,093,589

County of Hidalgo, Texas
Project Summary
Precinct 3 - Roads
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	155,984	3,655,984	**3,642,690**	13,295	-
F1332	3,248,400	(1,389,299)	1,859,101	**1,859,101**	-	-
F1334	2,800,000	(2,582,385)	217,615	**217,615**	-	-
F1336	3,828,000	(1,927,018)	1,900,982	**1,900,982**	-	-
Total	13,376,400	(5,742,718)	7,633,682	**7,620,388**	13,295	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	8,617	-	-	-	**8,617**	-	8,617
Anderson Equipment Co., Inc.	-	170,694	-	-	**170,694**	-	170,694
Art's A & A Truck City USA	-	26,600	-	-	**26,600**	-	26,600
Asphalt Zipper Inc.	-	-	-	91,807	**91,807**	-	91,807
Atlas & Hall, LLP, Trustee	-	-	200,020	-	**200,020**	-	200,020
Benny's Caliche Hauling Service	-	42,627	-	-	**42,627**	-	42,627
Brigg's Equipment	-	26,000	-	-	**26,000**	-	26,000
Closner Construction Co.	63,558	-	-	-	**63,558**	-	63,558
Cooper Equipment Company	65,358	-	-	-	**65,358**	-	65,358
Dallas Mack Sales LP	-	75,218	-	-	**75,218**	-	75,218
Dickson Equipment Co., Inc.	-	25,367	-	-	**25,367**	-	25,367
Doggett Heavy Machinery Services, Ltd.	-	-	-	645,286	**645,286**	-	645,286
Frontera Materials, Inc.	123,606	178,878	-	-	**302,484**	-	302,484
Grafco Texas, Inc.	-	32,944	-	-	**32,944**	-	32,944
Hinojosa Engineering, Inc.	-	81,694	-	-	**81,694**	-	81,694
Holt Texas Ltd. DBA Holt Power Systems	-	-	-	467,840	**467,840**	-	467,840
Houghes Supply, Inc.	8,654	-	-	-	**8,654**	-	8,654
Houston-Galveston Area Council	-	38,167	-	-	**38,167**	-	38,167
Javier Hinojosa Engineering	329,421	-	-	-	**329,421**	13,295	342,716
J.C. Brown, Inc.	-	48,688	-	-	**48,688**	-	48,688
J.M. Construction, Inc.	-	-	-	204,722	**204,722**	-	204,722
Jimmy Closner & Sons Construction Co.	342,590	-	-	-	**342,590**	-	342,590
John Deere Government & National Sales	10,990	62,031	-	54,259	**127,280**	-	127,280
Koch Material Co.	10,435	-	-	-	**10,435**	-	10,435
La Joya Water Supply Corp.	-	-	3,225	-	**3,225**	-	3,225
L & G Consulting Engineers, Inc.	1,038	107,456	-	3,822	**112,316**	-	112,316
L & R Precast Concrete Works, Inc.	10,820	-	-	-	**10,820**	-	10,820
Mission Paving Co., Inc.	318,963	76,935	-	-	**395,898**	-	395,898
National Waterworks	8,820	-	-	-	**8,820**	-	8,820
Pavement Markings, Inc.	26,553	8,735	-	2,565	**37,853**	-	37,853
Perez Fence Inc.	-	-	14,370	-	**14,370**	-	14,370
Philpott Motors, Ltd.	14,869	35,988	-	-	**50,857**	-	50,857
Raba-Kistner Consultants, Inc.	13,437	3,368	-	-	**16,805**	-	16,805
R.B. Everett	-	48,408	-	-	**48,408**	-	48,408
Rio Valley Pipe, LLC	902	-	-	-	**902**	-	902
Rush Truck Center Pharr Peterbilt	91,619	230,073	-	399,496	**721,188**	-	721,188
Sascon, Inc.	-	353,204	-	-	**353,204**	-	353,204
S & G Paving Co.	1,230,426	80,472	-	-	**1,310,898**	-	1,310,898
Superior Disposal Systems	50,000	-	-	-	**50,000**	-	50,000
Triple R Trucking, Inc.	35,859	8,434	-	-	**44,294**	-	44,294
Universal Truckers, Inc.	5,636	-	-	-	**5,636**	-	5,636
Valley Caliche Products, Inc.	842,097	74,119	-	31,185	**947,401**	-	947,401
Varmicon Industries, Inc.	28,421	-	-	-	**28,421**	-	28,421
Vermeer Equipment of Texas, Inc.	-	23,000	-	-	**23,000**	-	23,000
Total	3,642,690	1,859,101	217,615	1,900,982	**7,620,388**	13,295	7,633,682

County of Hidalgo, Texas
Project Summary
Precinct 4 - Roads
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	-	3,500,000	**3,500,000**	-	-
F1332	1,500,000	(140,103)	1,359,897	**1,359,897**	-	-
F1334	1,200,000	(1,200,000)	-	**-**	-	-
F1336	2,700,000	(275,841)	2,424,159	**2,424,159**	-	-
Total	8,900,000	(1,615,944)	7,284,056	**7,284,056**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	6,623	-	-	-	**6,623**	-	6,623
Acosta, Felipe & Berta	4,690	-	-	-	**4,690**	-	4,690
Aguirre & Patterson Inc.	250	-	-	-	**250**	-	250
Air Burners, LLC	-	-	-	122,763	**122,763**	-	122,763
Atlas & Hall, LLP	-	5,724	-	-	**5,724**	-	5,724
Caldwell Country Chevrolet	-	-	-	88,346	**88,346**	-	88,346
Cantu, Mr. & Mrs. Jose Javier	-	22,455	-	-	**22,455**	-	22,455
Cardenas, Alonzo	-	1,000	-	-	**1,000**	-	1,000
Closner Construction Co.	7,973	-	-	-	**7,973**	-	7,973
Cooper Equipment Company	-	-	-	39,636	**39,636**	-	39,636
Eagle Asphalt Products, Inc.	9,639	-	-	-	**9,639**	-	9,639
Esparza Pest Control	6,010	-	-	-	**6,010**	-	6,010
FESCO, Ltd.	22,500	-	-	-	**22,500**	-	22,500
Frontera Materials, Inc.	506,702	126,228	-	150,190	**783,120**	-	783,120
Garza, Abraham & Nora V.	3,160	-	-	-	**3,160**	-	3,160
Garza, Eliobardo & Maria	4,000	-	-	-	**4,000**	-	4,000
Heina, Marion D. & Lana Sue	-	39,600	-	-	**39,600**	-	39,600
Hidalgo County Pct. 4	(292)	-	-	-	**(292)**	-	(292)
Holt Texas, Ltd.	-	-	-	1,035,211	**1,035,211**	-	1,035,211
Hughes Supply, Inc.	25,030	52,442	-	-	**77,472**	-	77,472
Ibarra, Ignacio & Minerva	3,930	-	-	-	**3,930**	-	3,930
Interstate Trailers, Inc.	-	-	-	49,633	**49,633**	-	49,633
JCJJI, LTD	35,640	-	-	-	**35,640**	-	35,640
J.E. Saenz & Associates, Inc.	-	149,202	-	-	**149,202**	-	149,202
Jenny Durbin Trucking	23,000	-	-	-	**23,000**	-	23,000
Juan D. Salinas, III	-	2,500	-	-	**2,500**	-	2,500
Koch Material Co.	8,024	-	-	-	**8,024**	-	8,024
La Iglesia Central de Edinburg	10,780	-	-	-	**10,780**	-	10,780
Law Offices of M. Mario Garcia, P.C.	-	1,000	-	-	**1,000**	-	1,000
Leonel Garza Jr. & Associates, LLC	750	-	-	-	**750**	-	750
Livesay Law Office	-	1,000	-	-	**1,000**	-	1,000
L & G Engineering Laboratory, LLC	-	3,394	-	-	**3,394**	-	3,394
L & R Precast Concrete Works, Inc.	-	1,465	-	-	**1,465**	-	1,465
Longhorn Paving	6,000	-	-	-	**6,000**	-	6,000
Martin Marietta Materials	29,335	-	-	-	**29,335**	-	29,335
Millenium Engineers Group, Inc.	-	15,939	-	-	**15,939**	-	15,939
Mission Paving Co., Inc.	1,153,602	435,783	-	-	**1,589,385**	-	1,589,385
MSGM, LLC	11,600	-	-	-	**11,600**	-	11,600
National Waterworks	-	15,680	-	-	**15,680**	-	15,680
Pavement Markings, Inc.	64,265	23,074	-	9,880	**97,220**	-	97,220
Performance Grade Asphalt, LLC	-	10,392	-	4,501	**14,893**	-	14,893
Philpott Motors, Ltd.	-	-	-	68,912	**68,912**	-	68,912
Quintanilla, Headley & Associates, Inc.	565,505	-	-	-	**565,505**	-	565,505
Raba-Kistner Consultants	6,019	-	-	-	**6,019**	-	6,019
Ramirez, Lizbeth	-	1,000	-	-	**1,000**	-	1,000
Ramirez, Pilar N.	-	2,500	-	-	**2,500**	-	2,500
Rio Valley Pipe, Ltd.	-	10,650	-	-	**10,650**	-	10,650
Rodriguez, Robert Jr.	-	1,000	-	-	**1,000**	-	1,000
Romco Equipment Co.	-	-	-	148,798	**148,798**	-	148,798
Roy's Hauling Service, Inc.	540,367	150,096	-	-	**690,463**	-	690,463
Rush Truck Centers of Texas, LP	-	-	-	616,688	**616,688**	-	616,688
RRR Development, LP	23,460	-	-	-	**23,460**	-	23,460
Saenz Paving	40,644	-	-	-	**40,644**	-	40,644
Salazar, Roberto	-	1,000	-	-	**1,000**	-	1,000
Salinas, Juan D. III, County Clerk	-	10,000	-	-	**10,000**	-	10,000
Sascon, Inc.	13,300	94,905	-	-	**108,205**	-	108,205
Sector Investments, LLC	13,330	-	-	-	**13,330**	-	13,330
Sesin Engineering	5,714	-	-	-	**5,714**	-	5,714
Share Corp.	-	952	-	-	**952**	-	952
Shuaib, Said Ali & Tawhid	10,490	-	-	-	**10,490**	-	10,490
South Texas Land Investigations	5,000	1,475	-	-	**6,475**	-	6,475
Tamez, Fernando & Maria	9,750	-	-	-	**9,750**	-	9,750
TEDSI Infrastructure Group, Inc.	148,000	-	-	-	**148,000**	-	148,000
Texas Dept of Transportation	1,392	-	-	-	**1,392**	-	1,392
Texas Eastern Transmission, LP	-	15,749	-	-	**15,749**	-	15,749
The Monitor	5,842	5,916	-	-	**11,758**	-	11,758
Triple R Realty & Appraisal Service, Inc.	19,561	1,575	-	-	**21,136**	-	21,136
United Contracting, Inc.	73,284	-	-	-	**73,284**	-	73,284
Unique Utilities Construction	21,995	-	-	-	**21,995**	-	21,995
Universal Truckers Inc.	4,490	2,276	-	-	**6,766**	-	6,766
Valley Caliche Products, Inc.	14,790	145,923	-	-	**160,712**	-	160,712
Valley Land Title Co. Ltd.	26,942	-	-	-	**26,942**	-	26,942
Varmicon Industries, Inc.	6,915	8,003	-	-	**14,918**	-	14,918
Wirtgen America Inc.	-	-	-	89,600	**89,600**	-	89,600
Total	3,500,000	1,359,897	-	2,424,159	**7,284,056**	-	7,284,056

County of Hidalgo, Texas
Project Summary
Raymondville Drainage
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1341	7,350,000	259,174	7,609,174	**7,609,174**	-	-
Total	7,350,000	259,174	7,609,174	**7,609,174**	-	-

Vendor	Expenditures		Encumbrance	Total Expenditures + Encumbrance
	F1341	**Total**		
Cardenas, Ruben	1,045,146	**1,045,146**	-	1,045,146
Cardenas, Sylvia	1,045,146	**1,045,146**	-	1,045,146
S & B Infrastructure, Ltd.	5,518,883	**5,518,883**	-	5,518,883
Total	7,609,174	**7,609,174**	-	7,609,174

County of Hidalgo, Texas
Project Summary
J-09 Drainage Project
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1341	2,750,000	(1,494,479)	1,255,521	**1,243,079**	12,442	-
Total	2,750,000	(1,494,479)	1,255,521	**1,243,079**	12,442	-

Vendor	Expenditures		Encumbrance	Total Expenditures + Encumbrance
	F1341	**Total**		
Leonel Garza, Jr. & Associates, LLC	26,000	**26,000**	4,000	30,000
TEDSI Infrastructure Group, Inc.	1,217,079	**1,217,079**	8,442	1,225,521
Valley Land Title Co.,	-	**-**	-	-
Total	1,243,079	**1,243,079**	12,442	1,255,521

County of Hidalgo, Texas
Project Summary
HCCD#1 - Machinery & Equipment
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1341	2,014,242	(361,617)	1,652,625	**1,649,635**	2,990	-
Total	2,014,242	(361,617)	1,652,625	**1,649,635**	2,990	-

Vendor	Expenditures		Encumbrance	Total Expenditures + Encumbrance
	F1341	**Total**		
Alamo Sales Corporation	161,154	**161,154**	-	161,154
Barbee-Neuhaus Implement Co.,	-	**-**	2,990	2,990
Caldwell Country Chevrolet	26,929	**26,929**	-	26,929
H & V Equipment, Inc.	28,500	**28,500**	-	28,500
Holt Texas Ltd. DBA Holt CAT	689,000	**689,000**	-	689,000
John Deere Company	83,182	**83,182**	-	83,182
Romco Equipment Co.	660,870	**660,870**	-	660,870
Total	1,649,635	**1,649,635**	2,990	1,652,625

County of Hidalgo, Texas
Project Summary
Transfers Out - Capital Outlay
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	78,000	78,000	**-**	78,000
F1332	-	1,113,601	1,113,601	**1,112,441**	1,160
F1334	-	1,176,335	1,176,335	**1,153,805**	22,530
F1336	1,900,000	377,257	2,277,257	**2,268,217**	9,040
F1342	-	225,000	225,000	**225,000**	-
Total	1,900,000	2,970,193	4,870,193	**4,759,463**	110,730

Project	Expenditures					**Total Expenditures**
	F1303	F1332	F1334	F1336	F1342	
Bennet Building	-	-	251,335	27,566	-	**278,901**
Horizon Building	-	-	18,214	-	-	**18,214**
Election Warehouse	-	-	-	-	225,000	**225,000**
New Adult Probation Building	-	37,852	-	205,936	-	**243,788**
Old K-Mart Building	-	114,777	884,256	2,034,715	-	**3,033,748**
Pct. 4 Linn San Manuel Emergency Facility	-	-	-	-	-	**-**
Pct. 4 New Offices	-	959,812	-	-	-	**959,812**
Total	-	1,112,441	1,153,805	2,268,217	225,000	**4,759,463**

County of Hidalgo, Texas
Project Summary
Transfers Out - TXDOT Projects
Project Inception to October 31, 2013

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	1,634,892	1,634,892	**-**	1,634,892
F1331	-	704,563	704,563	**669,167**	35,396
F1332	-	2,505,808	2,505,808	**2,505,130**	677
F1334	-	3,906,007	3,906,007	**3,906,007**	-
F1336	2,453,000	1,755,181	4,208,181	**4,189,791**	18,390
F1339	-	1,034,727	1,034,727	**1,020,228**	14,499
F1341	-	771,005	771,005	**289,888**	481,117
F1342	-	2,201,142	2,201,142	**745,429**	1,455,713
Total	2,453,000	14,513,325	16,966,325	**13,325,641**	3,640,684

Project	Precinct	Expenditures								**Total Expenditures**
		F1303	F1331	F1332	F1334	F1336	F1339	F1341	F1342	
CO WIDE (Traffic Signals)	CO WIDE	-	-	-	19,407	12,473	-	-	-	**31,880**
CR 342 Bridge (Charles Green Rd)	1	-	-	-	-	4,590	-	-	-	**4,590**
CR 684 Bridge (Mile 4N Rd)	1	-	-	-	12,317	-	-	-	-	**12,317**
CR 804 Bridge (Mile 12N Rd)	1	-	-	-	-	5,130	-	-	-	**5,130**
CR 825 Bridge (Mile 2W Rd)	1	-	-	-	-	4,320	-	-	-	**4,320**
CR 855 Bridge (Mile 4 ½W Rd)	1	-	-	-	-	6,750	-	-	-	**6,750**
FM 88 (Mile12N-FM1925)	1	-	-	-	785,512	70,000	4,988	-	-	**860,499**
FM 493 (US281-BUS83)	1	-	-	-	-	-	-	-	17,778	**17,778**
Mile 2 W. Rd (Mile12N-SH107)	1	-	-	-	91,896	-	-	-	-	**91,896**
Mile 2 W. Rd (US83-Mile12N)	1	-	153,317	-	-	300,853	98,071	289,888	221,461	**1,063,590**
Mile 6 W. Rd (Mile 9N-SH107)	1	-	-	-	-	98,308	-	-	-	**98,308**
CR 790 Bridge (Moore Rd)	2	-	-	-	27,635	-	-	-	-	**27,635**
Dicker Rd (SP115-FM2061)	2	-	-	-	-	-	-	-	1,300	**1,300**
FM 907 S. Outfall	2	-	-	-	-	837,978	-	-	-	**837,978**
FM 2061 (Dicker-Mission Floodway)	2	-	147,130	-	-	-	-	-	-	**147,130**
Nolana Loop (FM1426-FM88)	2	-	-	-	-	-	62,500	-	-	**62,500**
North "I" Rd (FM495-Owassa)	2	-	117,706	1,618,545	-	-	10,572	-	-	**1,746,823**
South McColl (Orangewood-Dicker)	2	-	-	147,947	340,000	40,812	283,943	-	142,728	**955,429**
Sugar Rd (Sioux-Owassa)	2	-	-	50,243	-	-	-	-	-	**50,243**
BUS 83 PH I (US83-FM1427)	3	-	26,103	-	-	-	-	-	-	**26,103**
BUS 83 PH I Outfall	3	-	-	-	87,521	-	48,000	-	-	**135,521**
BUS 83 PH II (FM1427-Showers)	3	-	13,200	-	-	-	-	-	-	**13,200**
BUS 83 PH III (Showers-Penitas)	3	-	21,450	-	-	-	-	-	-	**21,450**
FM 681 (SH107-FM2221/FM492)	3	-	-	-	-	1,295,150	445,693	-	85,280	**1,826,123**
FM 1924 PH I (FM494-SH107)	3	-	-	476,567	118	-	-	-	-	**476,685**
FM 1924 PH I Outfall	3	-	-	-	815,421	-	-	-	-	**815,421**
FM 1924 PH II (SH107-FM492)	3	-	-	-	761,160	18,073	3,574	-	-	**782,807**
FM 1924 PH II Outfall	3	-	-	-	-	554,911	-	-	-	**554,911**
FM 2221/ FM 492 (FM681-SH364)	3	-	-	-	-	893,368	50,797	-	56,402	**1,000,567**
Mile 2 N. Rd (Moorefield-La Homa)	3	-	-	-	-	-	-	-	16,103	**16,103**
SH 364 (SH495-FM1924)	3	-	-	-	-	-	-	-	204,377	**204,377**
SH 495 Underpass/Abram	3	-	-	11,030	822,121	-	3,691	-	-	**836,841**
US 83 Palmview	3	-	98,463	-	-	6,499	-	-	-	**104,962**
10th Street (SH107-FM1925)	4	-	-	-	-	-	-	-	-	**-**
FM 2128 (SH107-US281)	4	-	86,798	-	-	-	-	-	-	**86,798**
FM 2128 Drainage	4	-	-	200,798	-	-	-	-	-	**200,798**
North "I" Rd (Owassa-US281)	4	-	5,000	-	142,900	40,576	8,401	-	-	**196,877**
Ware Rd (Mile 3N-Mile 5N)	4	-	-	-	-	-	-	-	-	**-**
Total		-	669,167	2,505,130	3,906,007	4,189,791	1,020,228	289,888	745,429	**13,325,641**

AI-41890 **Budget and Management 10. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Damaris SanMiguel Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

General Fund Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments to the Countywide Administration-Contingency account.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: G/F obj. 112 & 113

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

BUDGETARY IMPACT:

Please refer to attached Salary Sweep Analysis as of 11-20-13; funds available.

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	11/22/2013 10:03 AM
Budget & Management	Obdett Calzada	11/22/2013 10:39 AM
Obdett Calzada	Obdett Calzada	11/22/2013 04:31 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Ivan Cantu Started On: 11/19/2013 04:14 PM

Final Approval Date: 11/22/2013

AI-41637 **Budget and Management 10. B.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $925,188.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/26/13 to 11/08/13.

10/26-31/13	$267,749.20
11/01-01/13	$124,599.73
11/02-08/13	$532,839.62
TOTAL	$925,188.55

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 10/26-31/13

BCBS 11/1-1/13

BCBS 11/2-8/13

Invoices

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	11/22/2013 01:51 PM
Obdett Calzada	Obdett Calzada	11/22/2013 04:16 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Angelica M. Tapia Started On: 11/05/2013

Final Approval Date: 11/22/2013

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/26/2013 to 10/31/2013**

SECTION			
0001-0011	HIDALGO COUNTY	$	193,306.43
0002-0012	HEAD START	$	56,034.19
0003-0013	APPRAISAL DISTRICT	$	1,287.49
0004-0014	COMMUNITY SERVICE AGENCY	$	2,301.87
0005-0015	DRAINAGE DISTRICT NO.1	$	7,611.80
0006-0016	RETIREES	$	5,541.56
9001-9002	COBRA	$	1,665.86
	STOP LOSS	$	-
	TOTAL	$	267,749.20

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/01/2013 to 11/01/2013**

SECTION			
0001-0011	HIDALGO COUNTY	$	86,289.49
0002-0012	HEAD START	$	19,620.04
0003-0013	APPRAISAL DISTRICT	$	6,430.53
0004-0014	COMMUNITY SERVICE AGENCY	$	382.96
0005-0015	DRAINAGE DISTRICT NO.1	$	2,912.53
0006-0016	RETIREES	$	8,330.87
9001-9002	COBRA	$	633.31
	STOP LOSS	$	-
	TOTAL	$	124,599.73

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/02/2013 to 11/08/2013**

SECTION			
0001-0011	HIDALGO COUNTY	$	442,473.94
0002-0012	HEAD START	$	89,011.22
0003-0013	APPRAISAL DISTRICT	$	4,169.46
0004-0014	COMMUNITY SERVICE AGENCY	$	1,727.66
0005-0015	DRAINAGE DISTRICT NO.1	$	16,109.52
0006-0016	RETIREES	$	12,141.25
9001-9002	COBRA	$	2,304.70
	STOP LOSS	$	(35,098.13)
	TOTAL	$	532,839.62

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/26/2013 - 10/31/2013 Process Date: 11/01/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/26/2013 - 10/31/2013

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,270,622.07	$193,306.43	$0.00	$0.00	$193,306.43	1,622
TX433	01	002	HEAD START	$291,274.34	$56,034.19	$0.00	$0.00	$56,034.19	447
TX433	01	003	APPRAISAL DISTRICT	$34,130.32	$1,287.49	$0.00	$0.00	$1,287.49	39
TX433	01	004	COMMUNITY SERVICE	$6,453.01	$2,301.87	$0.00	$0.00	$2,301.87	18
TX433	01	005	DRAINAGE DISTRICT	$98,571.29	$7,611.80	$0.00	$0.00	$7,611.80	101
TX433	01	006	RETIREES	$49,796.98	$5,541.56	$0.00	$0.00	$5,541.56	37
TX433	01	007	COBRA	$9,881.60	$1,665.86	$0.00	$0.00	$1,665.86	21
			STOPLOSS	($93,055.86)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,760,729.61	$267,749.20	$0.00	$0.00	$267,749.20	2,285
			STOPLOSS Total	($93,055.86)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,667,673.75	$267,749.20	$0.00	$0.00	$267,749.20	2,285

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/01/2013 - 11/08/2013 Process Date: 11/08/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/01/2013 - 11/01/2013

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$86,289.49	$86,289.49	$62,581.84	$0.00	$23,707.65	952
TX433	01	002	HEAD START	$19,620.04	$19,620.04	$15,048.73	$0.00	$4,571.31	190
TX433	01	003	APPRAISAL DISTRICT	$6,430.53	$6,430.53	$6,176.45	$0.00	$254.08	17
TX433	01	004	COMMUNITY SERVICE	$382.96	$382.96	$195.29	$0.00	$187.67	13
TX433	01	005	DRAINAGE DISTRICT	$2,912.53	$2,912.53	$1,746.88	$0.00	$1,165.65	36
TX433	01	006	RETIREES	$8,330.87	$8,330.87	$5,714.30	$0.00	$2,616.57	56
TX433	01	007	COBRA	$633.31	$633.31	$633.31	$0.00	$0.00	4
			Customer Total Claims	$124,599.73	$124,599.73	$92,096.80	$0.00	$32,502.93	1,268
			Customer Grand Total	$124,599.73	$124,599.73	$92,096.80	$0.00	$32,502.93	1,268

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/01/2013 - 11/08/2013 Process Date: 11/08/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/02/2013 - 11/08/2013

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,925,283.77	$1,838,994.28	$60,219.03	$0.00	$1,778,775.25	2,472
TX433	01	002	HEAD START	$108,631.26	$89,011.22	$16,691.74	$0.00	$72,319.48	857
TX433	01	003	APPRAISAL DISTRICT	$10,599.99	$4,169.46	$1,563.32	$0.00	$2,606.14	96
TX433	01	004	COMMUNITY SERVICE	$2,110.62	$1,727.66	$1,312.90	$0.00	$414.76	15
TX433	01	005	DRAINAGE DISTRICT	$19,022.05	$16,109.52	$3,230.47	$0.00	$12,879.05	119
TX433	01	006	RETIREES	$20,472.12	$12,141.25	$3,588.87	$0.00	$8,552.38	114
TX433	01	007	COBRA	$2,938.01	$2,304.70	$0.00	$0.00	$2,304.70	16
			STOPLOSS	($35,098.13)	($35,098.13)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$2,089,057.82	$1,964,458.09	$86,606.33	$0.00	$1,877,851.76	3,689
			STOPLOSS Total	($35,098.13)	($35,098.13)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$2,053,959.69	$1,929,359.96	$86,606.33	$0.00	$1,877,851.76	3,689

A

1,929,359.96+ A
1,566,520.34- BBB
170,000.00+ CCC
532,839.62*

STOP LOSS CLAIM GROUP RESPONSIBILITY → SEE ATTACHED EMAIL FROM BELINDA HARRINGTON

TOTAL TO BE PAID FOR WK 11/2-8/13

1,838,994.28+ AAA
1,566,520.34- BBB
170,000.00+ CCC
442,473.94*

TOTAL TO BE PAID FOR HC WK 11/2-8/13

Zimbra **angelica.tapia@co.hidalgo.tx.us**

Large stop loss claim for Hidalgo County, TX433, 21185...

From : Belinda Harrington <Belinda_Harrington@bcbstx.com> Thu, Nov 14, 2013 12:30 PM

Subject : Large stop loss claim for Hidalgo County, TX433, 21185... 1 attachment

To : angelica tapia <angelica.tapia@co.hidalgo.tx.us>

Cc : flora vazquez <flora.vazquez@co.hidalgo.tx.us>, Tita Iruegas <Tita_Iruegas@bcbstx.com>, Jessica Elliott <Jessica_Elliott@bcbstx.com>

Hi Angelica,

It was a pleasure to speak with you earlier this week. As we discussed on the phone Hidalgo County is only going to pay $170,000.00 of the large claim of $1,566,520.34. For claims week ending 11/8/213 you will pay $657,439.35.

Once the stop loss credit is issued I will re-invoice the balance of the claim for $1,396,520.34. The claim will absorb the credit at that time.

Thank you and let me know if you have any questions. I have attached a spreadsheet for your convenience.

Belinda Harrington
Financial Services Division (FSD)
Blue Cross Blue Shield Texas
972-766-6802

Please select this link to complete a brief satisfaction survey for the Accounts Receivable Department.

https://www.surveymonkey.com/s/5H5DBPX?c=124084

We value your opinion, and encourage your participation. Your responses will be used to help us improve our services in the future. All surveys are submitted anonymously, unless you prefer to include specific contact information.

HCSC Company Disclaimer

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Hidalgo Cty Stop Loss Nov 2013.xls
47 KB

Hidalgo County large claim invoice of 11/8/13

11/1-8/13

Total invoice 11/8/13		$2,053,959.69
Less stop loss claim	B1	($1,566,520.34) → (1,396,520.34)
Group responsibility	C1	$170,000.00
Total due for week 11/8/13		**$657,439.35** AA

Total to be re-invoiced once stop los credit is issued $1,396,520.34

Invoices - Invoice Summary

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/01/2013 - 11/08/2013 Process Date: 11/08/2013

I want to view: Invoice Summary GO

Invoice Summary

Invoice Summary displays the weekly amount owed for claims paid by Blue Cross Blue Shield for the selected week.

Weekly
Customer: HIDALGO COUNTY
Contact: FLORA VAZQUEZ
Bill To: HIDALGO COUNTY
2818 SOUTH BUSINESS HWY 281
EDINBURG, TX 78539-6243
UNITED STATES

Invoice Date: 11/08/2013
Print Invoice

Invoice Statement		
Period: 11/01/2013 - 11/01/2013	Customer Total	D1 $124,599.73
Period: 11/02/2013 - 11/08/2013	Customer Total	A1 $1,929,359.96
	Settlement total	$0.00
	Invoice total	$2,053,959.69
	Adjustment total	$0.00
	Prior Adj CR Bal	$0.00
	Pay this Amount	**$2,053,959.69**

Please submit payment within 48 hours of receipt

→ 2,053,959.69 (A)

124,599.73+
1,929,359.96+
2,053,959.69* (A)

1,929,359.96+
1,566,520.34-
170,000.00+
532,839.62* (B)
532,839.62+
124,599.73+
657,439.35* AA

A1 11/2-8/13 CLAIMS
B1 STOP LOSS CLAIM
C1 GROUP RESPONSIBILITY

TO BE PAID FOR 11/2-8/13 WK (B)

D1 CLAIMS 11/1-1/13

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **October 26, 2013 thru November 8, 2013**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$925,188.55**.

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Appraisal District
4). Hidalgo County Community Service Agency
5). Hidalgo County Drainage District No.1
6). Hidalgo County Retirees
7). Hidalgo County COBRA

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 10/26/2013 to 11/08/2013 is $925,188.55.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of November 26, 2013.

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

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez — 11-22-13
Employee Benefits Director — Date

11.22.2013
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-41918 **Purchasing Department 11. A.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Request for Payment-Application No. 1R1 in the amount of $235,972.40 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. C-12-029-10-23

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1336-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 698457

Attachments

Pay App.1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/22/2013 04:04 PM
Budget & Management	Obdett Calzada	11/22/2013 04:27 PM
Glinda Pacheco	Glinda Pacheco	11/22/2013 04:57 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Rocio Villarreal Started On: 11/20/2013 05:00 PM

Final Approval Date: 11/22/2013

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: One R1
PERIOD TO: 10/31/2013
Contract No: 12-029-10-23
Purchase Order: 698457
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX78501

RECEIVED
NOV 05 2013
Facilities Management

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,375,220.00
2. Net Change by Change Orders		—
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,375,220.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		248,392.00
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 11,839.60	
b. 5% of Stored Material (Column F on Continuation Sheet)	580.00	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		12,419.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		235,972.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		—
8. CURRENT PAYMENT DUE		**$ 235,972.40**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 3,139,247.60	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ —	$ —
Total approved this Month	—	—
TOTALS	—	—
NET CHANGES by Change Order		$ —

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: D. Wilson Construction Company

By: _____ Date: October 31, 2013

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 31st day of October, 2013

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

PCM 11/8/13

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 $ 235,972.40

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: George A Garcia Date: 11-4-13

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.

Remodel Administration Bldg

Job # 12-561

Retainage: 5%

Application No.: One R1

Application Date: 10/31/2013

Period From: 10/1/2013

To: 10/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	—	11,750	—	11,750.00	7%	156,104.00	587.50
01-011	Overhead & profit, for increase	2,844.00	—	199	—	199.00	7%	2,645.00	9.95
01-012	Mobilization	10,000.00	—	10,000	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	—	8,930	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	—	37,600	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	—	1,493	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	—	5,300	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	—	22,000	—	22,000.00	100%	—	1,100.00
	Demolition								
02-051	Extra Dumpster for Demolition	19,400.00	—	9,700	—	9,700.00	50%	9,700.00	485.00
02-052	Interior Temp Air Ventilation for Skytrack	3;500.00	—	—	—	—		3,500.00	
02-053	Remove Vaults, labor	7,780.00	—	—	—	—		7,780.00	
02-054	Remove Vaults, material	11,000.00	—	—	—	—		11,000.00	
02-055	Remove Vaults, disposal	2,220.00	—	—	—	—		2,220.00	
02-056	Cost increase, Vaults, Demolition	21,500.00	—	—	—	—		21,500.00	
02-057	Remove Wood Ramp	532.00	—	532	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	—	388	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	—	452	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	—	5,663	—	5,663.00	75%	1,887.00	283.15
02-058	Relocate exist Elevator Equipment	6,000.00	—	—	—	—		6,000.00	
02-059	Remove Existing Lift Station	1,200.00	—	—	—	—		1,200.00	
02-061	Misc. Demolition	12,000.00	—	10,200	—	10,200.00	85%	1,800.00	510.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	—	—	—	—		2,500.00	
02-063	Remove/Patch Asphalt under Canopy Footings	2,000.00	—	—	—	—		2,000.00	
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	—	7,000	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Generat	1,720.00	—	—	—	—		1,720.00	
02-066	Repair Asphalt Paving	1,700.00	—	—	—	—		1,700.00	
02-830	Chain Link Fence at Generator Pad	700.00	—	—	—	—		700.00	

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To: 10/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	Concrete work								
03-070	Metal Deck Slab, Concrete	2,759.00	—	—	—	—		2,759.00	
03-072	Generator Pad, Concrete	3,139.00	—	—	—	—		3,139.00	
03-073	MEP Pads	2,575.00	—	—	—	—		2,575.00	
03-075	Bollards at Generator Pad	1,600.00	—	—	—	—		1,600.00	
03-076	Repair SOG after Vault Removals	6,175.00	—	—	—	—		6,175.00	
03-077	Metal Deck Slab, Labor	4,040.00	—	—	—	—		4,040.00	
03-078	Concrete Pan Fill, Labor	400.00	—	—	—	—		400.00	
03-079	Generator Pad, Labor	3,434.00	—	—	—	—		3,434.00	
03-080	Repair Plumbing Trenches	21,743.00	—	—	—	—		21,743.00	
03-081	Sawcut Concrete for Electrical	2,733.00	—	—	—	—		2,733.00	
03-082	Repair Concrete for Electrical	2,089.00	—	—	—	—		2,089.00	
03-110	Metal Deck Slab, Pump	1,325.00	—	—	—	—		1,325.00	
03-200	Metal Deck Slab, Rebar	6,206.00	—	—	—	—		6,206.00	
03-250	Metal Deck Slab, Accessories	400.00	—	—	—	—		400.00	
03-251	Generator Pad, Accessories	400.00	—	—	—	—		400.00	
03-530	Grout Column Bases	400.00	—	—	—	—		400.00	
	Masonry								
04-101	Masonry at Generator Pad, labor	2,470.00	—	—	—	—		2,470.00	
04-102	Masonry at Generator Pad, material	3,380.00	—	—	—	—		3,380.00	
	Steel								
	Structural Steel								
05-101	Main steel	39,271.00	—	—	—	—		39,271.00	
05-102	Metal deck	5,197.00	—	—	—	—		5,197.00	
05-103	Steel stairs / rails	14,119.00	—	—	—	—		14,119.00	
05-104	Steel erection	35,675.00	—	3,600	—	3,600.00	10%	32,075.00	180.00
05-505	Aluminum Handrails	6,851.00	—	—	—	—		6,851.00	

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To: 10/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	Carpentry								
06-100	Rough Carpentry	5,100.00	—	—	—	—		5,100.00	
06-401	Millwork	62,377.00	—	—	—	—		62,377.00	
06-402	Cost increase, Millwork	24,123.00	—	—	—	—		24,123.00	
	Moisture Protection								
07-900	Joint Sealants	9,200.00	—	—	—	—		9,200.00	
07-900	Grout/Seal at Edge of exist Walls	1,440.00	—	—	—	—		1,440.00	
07-910	Fire Caulking	1,200.00	—	—	—	—		1,200.00	
	Doors and windows								
08-100	HM Doors and Frame	26,220.00	—	—	—	—		26,220.00	
08-200	Flush Wood Doors and Frames	48,450.00	—	—	—	—		48,450.00	
08-305	Access Panels	1,400.00	—	—	—	—		1,400.00	
08-800	Remove Glazing only at Glass Partitions	10,300.00	—	—	—	—		10,300.00	
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	—	—	—	—		13,500.00	
08-800	**Alum. Storefronts and Entrances**								
08-800	Demolition	10,500.00	—	—	—	—		10,500.00	
08-800	Metal	12,300.00	—	—	—	—		12,300.00	
08-800	Metal, labor	11,500.00	—	—	—	—		11,500.00	
08-800	Glass	8,342.00	—	—	—	—		8,342.00	
08-800	Glass labor	9,373.00	—	—	—	—		9,373.00	
	Finishes								
	Metal Studs, Drywall, Panels								
09-101	Submittals	2,500.00	—	2,500	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	—	45,037	—	45,037.00	100%	—	2,251.85
09-103	Metal Stud Materials	40,741.00	—	—	—	—		40,741.00	
09-104	Metal Stud Labor	37,037.00	—	—	—	—		37,037.00	
09-105	Drywall Materials	34,568.00	—	—	—	—		34,568.00	
09-106	Drywall Labor	34,568.00	—	—	—	—		34,568.00	
09-107	Insulation Materials	9,877.00	—	—	—	—		9,877.00	
09-108	Insulation Labor	6,173.00	—	—	—	—		6,173.00	

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			Previous	This Period					
09-109	Cost increase, Drywall & SAC	3,180.00	—	—	—	—		3,180.00	
09-110	Hollow Metal Door Frame Installation	12,741.00	—	—	—	—		12,741.00	
09-111	Ceiling Grid Materials	35,741.00	—	—	—	—		35,741.00	
09-112	Ceiling Grid Labor	9,605.00	—	—	—	—		9,605.00	
09-113	Ceiling Tile Materials	39,741.00	—	—	—	—		39,741.00	
09-114	Ceiling Tile Labor	11,080.00	—	—	—	—		11,080.00	
09-115	Ceiling Insulation Materials	2,715.00	—	—	—	—		2,715.00	
09-116	Ceiling Insulation Labor	988.00	—	—	—	—		988.00	
09-117	Fasteners	3,704.00	—	—	—	—		3,704.00	
09-118	Wood Framing Materials	3,704.00	—	—	—	—		3,704.00	
09-119	Wood Framing Labor	3,430.00	—	—	—	—		3,430.00	
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	—	22,200	—	22,200.00	11%	179,800.00	1,110.00
09-302	Ceramic Tile, material	90,000.00	—	—	—	—		90,000.00	
09-303	Cost increase, Tile and terrazzo	5,780.00	—	—	—	—		5,780.00	
09-601	Carpeting, labor	220.00	—	—	—	—		220.00	
09-602	Carpeting, material	500.00	—	—	—	—		500.00	
09-603	Resilient base, labor	3,000.00	—	—	—	—		3,000.00	
09-604	Resilient base, material	3,000.00	—	—	—	—		3,000.00	
09-900	**Painting & Vinyl Wall covering**								
09-900	Walls & ceilings, labor	41,400.00	—	—	—	—		41,400.00	
09-900	Walls & ceilings, material	9,600.00	—	—	—	—		9,600.00	
09-900	Exposed structural ceiling, labor	8,000.00	—	—	—	—		8,000.00	
09-900	Exposed structural ceiling, material	2,000.00	—	—	—	—		2,000.00	
09-900	Ash veneer plywood, labor	3,800.00	—	—	—	—		3,800.00	
09-900	Ash veneer plywood, material	1,000.00	—	—	—	—		1,000.00	
09-900	Doors & frames, labor	8,000.00	—	—	—	—		8,000.00	
09-900	Doors & frames, material	2,000.00	—	—	—	—		2,000.00	
09-900	Clean, refinish & paint existing, labor	15,120.00	—	—	—	—		15,120.00	
09-900	Clean, refinish & paint existing, material	3,780.00	—	—	—	—		3,780.00	

Remodel Administration Bldg

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Retainage: 5%

Application No.: One R1
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Period From: 10/1/2013
To: 10/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
09-900	Vinyl wallcovering, labor	1,900.00	—	—	—	—		1,900.00	
09-900	Vinyl wallcovering, material	1,900.00	—	—	—	—		1,900.00	
	Specialties								
10-101	Markerboards, Material	1,597.00	—	—	—	—		1,597.00	
10-102	Markerboards, Labor	632.00	—	—	—	—		632.00	
10-505	Bench at #107	300.00	—	—	—	—		300.00	
10-520	Fire Extinguishers, Material	3,176.00	—	—	—	—		3,176.00	
10-521	Fire Extinguishers Labor	955.00	—	—	—	—		955.00	
10-530	Aluminum Walkway Covers, labor	7,890.00	—	—	—	—		7,890.00	
10-531	Aluminum Walkway Covers, material	6,456.00	—	—	—	—		6,456.00	
10-600	Toilet Partitions, Material	5,275.00	—	—	—	—		5,275.00	
10-601	Toilet Partitions, Labor	2,916.00	—	—	—	—		2,916.00	
10-800	Toilet Specialties, Material	4,115.00	—	—	—	—		4,115.00	
10-801	Toilet Specialties, Labor	1,190.00	—	—	—	—		1,190.00	
	MEP								
	Plumbing Contractor								
15-101	Permits, mobilization	8,000.00	—	8,000	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	—	3,400	—	3,400.00	85%	600.00	170.00
15-103	Demolition, material	3,000.00	—	2,550	—	2,550.00	85%	450.00	127.50
15-104	Underground, labor	20,000.00	—	—	—	—		20,000.00	
15-105	Underground, material	17,000.00	—	—	3,400	3,400.00	20%	13,600.00	170.00
15-106	Above ground, labor	42,500.00	—	—	—	—		42,500.00	
15-107	Above ground, material	41,000.00	—	—	8,200	8,200.00	20%	32,800.00	410.00
15-108	Fixtures, labor	14,000.00	—	—	—	—		14,000.00	
15-109	Fixtures, material	42,000.00	—	—	—	—		42,000.00	
15-110	Insulation	8,000.00	—	—	—	—		8,000.00	
15-125	Sawcut and Remove Trenches for Plumbing	18,919.00	—	—	—	—		18,919.00	
15-300	Fire Sprinkler	53,000.00	—	—	—	—		53,000.00	
15-301	Cost increase, Fire Sprinkler	2,300.00	—	—	—	—		2,300.00	

Remodel Administration Bldg

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			Previous	This Period					
15-500	HVAC Contractor	629,000.00	—	—	—	—		629,000.00	
15-991	Test & Balance	19,000.00	—	—	—	—		19,000.00	
	Electric Contractor								
16-100	Submittals	5,500.00	—	5,500	—	5,500.00	100%	—	275.00
16-101	Fixtures / lamps, material	103,734.00	—	—	—	—		103,734.00	
16-102	Fixtures / lamps, labor	9,256.00	—	—	—	—		9,256.00	
16-103	Panels / gear, material	63,537.00	—	—	—	—		63,537.00	
16-104	Panels / gear, labor	14,722.00	—	—	—	—		14,722.00	
16-105	Branch conduit / wire, material	87,415.00	—	—	—	—		87,415.00	
16-106	Branch conduit / wire, labor	84,702.00	—	—	—	—		84,702.00	
16-107	Feeder conduit / wire, material	82,017.00	—	—	—	—		82,017.00	
16-108	Feeder conduit / wire, labor	9,781.00	—	—	—	—		9,781.00	
16-109	Trim out, material	10,700.00	—	—	—	—		10,700.00	
16-110	Trim out, labor	7,389.00	—	—	—	—		7,389.00	
16-111	Generator	220,631.00	—	—	—	—		220,631.00	
16-112	Temporary	5,634.00	—	2,558	—	2,558.00	45%	3,076.00	127.90
16-113	Demolition	34,312.00	—	9,740	—	9,740.00	28%	24,572.00	487.00
16-114	Systems	33,170.00	—	—	—	—		33,170.00	
16-115	Rental	4,500.00	—	500	—	500.00	11%	4,000.00	25.00
	Allowances								
BF-001	Betterment Fund	14,000.00	—	—	—	—		14,000.00	
BF-002	Signage	6,000.00	—	—	—	—		6,000.00	
BF-003	Door Hardware	70,000.00	—	—	—	—		70,000.00	
BF-004	HVAC	1,000.00	—	—	—	—		1,000.00	
BF-005	Plumbing	2,000.00	—	—	—	—		2,000.00	
BF-006	Electrical	8,000.00	—	—	—	—		8,000.00	
BF-999	4 tons Structural Steel Allowance per Structura	14,000.00	—	—	—	—		14,000.00	
	Change Orders								
-	Contract sum	3,375,220.00	-	236,792.00	11,600.00	248,392.00	7%	3,126,828.00	12,419.60

MORRISON SUPPLY COMPANY

GENERAL OFFICES
P.O. BOX 70
FORT WORTH, TEXAS 76101

1101 N. 23rd Street
McAllen, Texas 78501

INVOICE

(2)

INVOICE NO.	INVOICE DATE	QUOTATION NO.
045291145	03/29/2013	Q04564170
PAGE NO.	**PAYMENT DUE**	**DELIVERY TICKET**
1 of 1	04/10/2013	D04556939

INTEREST AT THE HIGHEST LEGAL RATE WILL BE CHARGED TO CUSTOMERS, AS AN INDIVIDUAL OR CORPORATION, AS THE CASE MAY BE, AND PERMITTED BY STATE LAW, ON ALL BALANCES UNPAID AFTER A 30 DAY PERIOD. ALL BILLS DUE AND PAYABLE IN FT. WORTH, TARRANT COUNTY, TEXAS

SOLD TO: 045FAIP
FAIRES PLUMBING CO INC
PO BOX 1199

EDINBURG TX 78540

SHIP TO:
FAIRES PLUMBING CO INC
17-1/2 MILE RD @ SHARP RD

EDINBURG TX 78539

13-2941-10

DATE SHIP 03/29/2013

Israel

CUSTOMER P.O. NO.	KENNY
RECEIVED BY	DIRECT
SHIPPED FROM	MCALLEN TX
SHIPPED VIA	FFA

	QUANTITIES ORDERED	SHIPPED	BACK ORD.	MORSCO P/N	DESCRIPTION	U/M	UNIT PRICE		EXTENSION	DISC. %	NET
1	5	5		XX	ZURN Z1204-ND4	EA	274.5000	√	1372.50	0.00	1372.50
2	16	16		XX	ZURN Z1231	EA	85.5000	√	1368.00	0.00	1368.00
3	8	8		XX	ZURN Z1221	EA	64.8000	√	518.40	0.00	518.40
4	24	24		XX	ZURN ZN415-5B-P-TC 3NL	EA	46.2000	√	1108.80	0.00	1108.80
5	8	8		XX	ZURN ZN1400-TC 4NL	EA	82.5000	√	660.00	0.00	660.00
6	5	5		XX	ZURN Z1910-TC 3NL	EA	145.6500	√	728.25	0.00	728.25
7	2	2		XX	ZURN Z1402 4NL	EA	41.2500	√	82.50	0.00	82.50

REMIT TO:
P.O. Box 70
Fort Worth, Texas 76101

SUBTOTAL	SALES TAX	FREIGHT	PAY THIS AMOUNT
5838.45	0.00	0.00	⟹ 5838.45

THIS TRANSACTION IS GOVERNED BY MORRISON SUPPLY COMPANY'S CONDITIONS OF SALE

MORRISON SUPPLY COMPANY

GENERAL OFFICES
P.O. BOX 70
FORT WORTH, TEXAS 76101

1101 N. 23rd Street
McAllen, Texas 78501

INVOICE

(2)

INVOICE NO.	INVOICE DATE	QUOTATION NO.
045291798	04/09/2013	Q04564170
PAGE NO.	PAYMENT DUE	DELIVERY TICKET
1 of 1	05/10/2013	D04556939

INTEREST AT THE HIGHEST LEGAL RATE WILL BE CHARGED TO CUSTOMERS, AS AN INDIVIDUAL OR CORPORATION, AS THE CASE MAY BE, AND PERMITTED BY STATE LAW, ON ALL BALANCES UNPAID AFTER A 30 DAY PERIOD. ALL BILLS DUE AND PAYABLE IN FT. WORTH, TARRANT COUNTY, TEXAS

SOLD TO: 045FAIP
FAIRES PLUMBING CO INC
PO BOX 1199

EDINBURG TX 78540

SHIP TO:
FAIRES PLUMBING CO INC
17-1/2 MILE RD @ SHARP RD

EDINBURG TX 78539
13-2941-10

DATE SHIP 04/09/2013 Israel

CUSTOMER P.O. NO.	KENNY
RECEIVED BY	DIRECT
SHIPPED FROM	MCALLEN TX
SHIPPED VIA	FFA

	QUANTITIES ORDERED	SHIPPED	BACK ORD.	MORSCO P/N	DESCRIPTION	U/M	UNIT PRICE	EXTENSION	DISC. %	NET
1	14	14		XX	ZURN Z1208-N44	EA	85.0000	1190.00	0.00	1190.00

REMIT TO:
P.O. Box 70
Fort Worth, Texas 76101

SUBTOTAL	SALES TAX	FREIGHT	PAY THIS AMOUNT
1190.00	0.00	0.00	⟹ 1190.00

THIS TRANSACTION IS GOVERNED BY MORRISON SUPPLY COMPANY'S CONDITIONS OF SALE

Hold City Rec.

MORRISON SUPPLY COMPANY

1101 N. 23rd Street
McAllen, Texas 78501

GENERAL OFFICES
P.O. BOX 70
FORT WORTH, TEXAS 76101

INVOICE

INVOICE NO.	INVOICE DATE	QUOTATION NO.
45288407	02/26/2013	Q4563333
PAGE NO.	**PAYMENT DUE**	**DELIVERY TICKET**
1 of 1	03/10/2013	S0311327

INTEREST AT THE HIGHEST LEGAL RATE WILL BE CHARGED TO CUSTOMERS, AS AN INDIVIDUAL OR CORPORATION, AS THE CASE MAY BE, AND PERMITTED BY STATE LAW, ON ALL BALANCES UNPAID AFTER A 30 DAY PERIOD. ALL BILLS DUE AND PAYABLE IN FT. WORTH, TARRANT COUNTY, TEXAS

SOLD TO: 45FAIP
FAIRES PLUMBING CO INC
PO BOX 1199

EDINBURG TX 78540

SHIP TO:
PHYSICAL ADDRESS
17-1/2 MILE RD @ SHARP RD

EDINBURG TX 78539
13-2941-20

DATE SHIP 02/26/2013 Israel

CUSTOMER P.O. NO.	2941-20
RECEIVED BY	.
SHIPPED FROM	MCALLEN TX
SHIPPED VIA	OT

	QUANTITIES ORDERED	SHIPPED	BACK ORD.	MORSCO P/N	DESCRIPTION	U/M	UNIT PRICE		EXTENSION	DISC. %	NET
1	200	200		CT1850	2" TYPE L HARD X 20' COP TUBE	FT	8.3400	✓	1668.00	0.00	1668.00
2	200	200		CT1790	1" TYPE L HARD X 20' COP TUBE	FT	2.9500	✓	590.00	0.00	590.00
3	840	840		CT1770	3/4 TYPE L HARD X 20' COP TUBE	FT	1.9300	✓	1621.20	0.00	1621.20
4	820	820		CT1750	1/2 TYPE L HARD X 20' COP TUBE	FT	1.2000	✓	984.00	0.00	984.00

REMIT TO:
P.O. Box 70
Fort Worth, Texas 76101

SUBTOTAL	SALES TAX	FREIGHT	PAY THIS AMOUNT
4863.20	0.00	0.00	⟹ 4863.20

THIS TRANSACTION IS GOVERNED BY MORRISON SUPPLY COMPANY'S CONDITIONS OF SALE

INVOICE

EMMSA
Piping Systems

BRANCH: McALLEN
LOCATION: 101 N. BICENTENNIAL BLVD.
MCALLEN,TX 78501
Tel.: 956-682-3993 Fax: 956-682-9881
e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
NON-TAXABLE PURCHASES P.O. BOX 1199
EDINBURG, TX 78540

SHIP TO:
FAIRES PLUMBING CO.
7810 E. MILE 17 1/2 RD.
EDINBURG, TX 78539

QHN

13-2941-20

INVOICE No. A 41862
DATE: 05/29/2013
PURCHASE ORDER: O # 4828 JOB # 29
CUSTOMER No. 15731
TERMS: NET 10TH/MONTH
49189
No. OF PAGES: 1 of 2

QUANTITY:	ITEM No.	UNIT:	DESCRIPTION:	UNIT PRICE:	AMOUNT:
2	10000	EA	SAND CLOTH 1-1/2" X 10 YDS	2.8143	5.63
30	100601005	EA	1/2 C X C X C TEE WROT	0.5176	15.53
20	100601007	EA	3/4 C X C X C TEE WROT	1.2588	25.18
5	100601010	EA	1 C X C X C TEE WROT	3.8706	19.35
5	100601020	EA	2" TEE COPPER	12.9059	64.53
30	100601090	EA	3/4X1/2X1/2 C X C X C REDUCING TEE WROT	1.4941	44.82
5	100601092	EA	3/4X1/2X3/4 C X C X C REDUCING TEE WROT	1.5059	7.53
25	100601101	EA	3/4X3/4X1/2 C X C X C REDUCING TEE WROT	1.2118	30.30
10	100601124	EA	1X3/4X1/2 C X C X C REDUCING TEE WROT	4.4353	44.35
5	100601125	EA	1X3/4X3/4 C X C X C REDUCING TEE WROT	4.6941	23.47
20	100601130	EA	1X1X1/2 C X C X C REDUCING TEE WROT	3.8235	76.47
10	100601131	EA	1X1X3/4 C X C X C REDUCING TEE WROT	3.8706	38.71
5	100601235	EA	2 X 1-1/4 X 3/4 WROT TEE	10.8235	54.12
3	100601250	EA	2X2X1/2 COPPER TEE	9.2235	27.67
15	100601251	EA	2X2X3/4 COPPER TEE	10.0235	150.35
7	100601252	EA	2X2X1 COPPER TEE	9.8941	69.26
5	100601254	EA	2X2X1-1/2 RED TEE CCC	10.1176	50.59
140	100606005	EA	1/2 CC 90 ELBOW	0.3059	42.83
60	100606007	EA	3/4 CC 90 ELBOW	0.6824	40.94
20	100606010	EA	1 CC 90 ELBOW	1.6706	33.41
15	100606020	EA	2" 90 ELL COPPER	7.2235	108.35
10	100617007	EA	3/4 CC 45 ELBOW	1.0118	10.12
10	100629005	EA	1/2 CC RING COUPLING	0.2353	2.35
10	100629007	EA	3/4 CC RING COUPLING	0.4588	4.59
5	100629020	EA	2" CC RING COUPLING	3.7529	18.76
5	100629252	EA	2X1 CC RED COUPLING	6.0353	30.18
15	100635007	EA	3/4 CF ADAPTER	1.4471	21.71
8	100636005	EA	1/2 CM ADAPTER	0.6353	5.08
5	100636007	EA	3/4 CM ADAPTER	1.0588	5.29
120	100647005	EA	1/2 TUBE END CAP	0.2235	26.82
10	100647007	EA	3/4 TUBE END CAP	0.40	4.00
11	100647010	EA	1 TUBE END CAP	0.9647	10.61
8	2110-3/4	EA	3/4" DIELECTRIC UNION FIPXSWT	2.4286	19.43
20	771	EA	ACID BRUSH NO. 1	0.1429	2.86
4	PA-81340	EA	SOLDERING PASTE FLUX 16OZ	5.6571	22.63

Received

CURRENCY:

SUBTOTAL: **********
SALES TAX: **********
TOTAL: CONTINUA...

EMMSA
Piping Systems

BRANCH: McALLEN
LOCATION: 101 N. BICENTENNIAL BLVD.
MCALLEN,TX 78501
Tel.: 956-682-3993 Fax: 956-682-9881
e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
NON-TAXABLE PURCHASES P.O. BOX 1199
EDINBURG, TX 78540

SHIP TO:
FAIRES PLUMBING CO.
7810 E. MILE 17 1/2 RD.
EDINBURG, TX 78539

3941-20

INVOICE No. A 41862
DATE: 05/29/2013
PURCHASE ORDER: O # 4828 JOB # 29
CUSTOMER No. 15731
TERMS: NET 10TH/MONTH
49189
No. OF PAGES: 2 of 2

QUANTITY:	ITEM No.	UNIT:	DESCRIPTION:	UNIT PRICE:	AMOUNT:

CURRENCY: USD

SUBTOTAL:	1,157.82
SALES TAX:	0.00
TOTAL:	$1,157.82

INVOICE

EMMSA
Piping Systems

BRANCH: McALLEN
LOCATION: 101 N. BICENTENNIAL BLVD.
MCALLEN,TX 78501
Tel.: 956-682-3993 Fax: 956-682-9881
e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
NON-TAXABLE PURCHASES P.O. BOX 1199
EDINBURG, TX 78540

SHIP TO:
FAIRES PLUMBING CO.
7810 E. MILE 17 1/2 RD.
EDINBURG, TX 78539

13-2941-10

INVOICE No. A 41957
DATE: 05/30/2013
PURCHASE ORDER: O # 4827 JOB # 29
CUSTOMER No. 15731
TERMS: NET 10TH/MONTH
49184
No. OF PAGES: 1 of 2

QUANTITY:	ITEM No.	UNIT:	DESCRIPTION:	UNIT PRICE:	AMOUNT:
4	4812-LR32	EA	3X2 COMB WYE PVC-DWV HXHXH	2.40	9.60
9	4812-LR42	EA	4X2 COMB WYE PVC-DWV HXHXH	5.6125	50.51
12	4812-LR43	EA	4X3 COMB WYE PVC-DWV HXHXH	6.7875	81.45
20	D104-015	EA	1 1/2" TRAP ADAPTER HXSP NUT	0.40	8.00
20	D401-251	EA	2x2x1-1/2" TEE PVC DWV	1.0125	20.25
2	D428-030	EA	3" SAN DOUBLE TEE PVC-DWV	5.275	10.55
5	D429-252	EA	2x2x1-1/2x1-1/2 DOUBLE TEE PVC DWV	1.9375	9.69
5	D501-020	EA	2" TEE WYE(ONE PC) DWV-PVC	2.0875	10.44
20	D501-040	EA	4" COMB WYE PVC-DWV HXH (ONE PIECE)	6.50	130.00
2	D502-030	EA	3" COMB WYE DWV PVC (ONE PIECE)	3.625	7.25
18	M05230	EA	3" PVC-DWV P-TRAP ALL HUB	7.25	130.50
70	M05753	EA	2" PVC-DWV SANITARY TEE ALL HUB	1.2375	86.63
11	M05754	EA	3" PVC-DWV SANITARY TEE ALL HUB	3.05	33.55
3	M05755	EA	4" PVC-DWV SANITARY TEE ALL HUB	5.5125	16.54
3	M05763	EA	3X2 PVC-DWV RED. SAN. TEE ALL HUB	1.575	4.73
3	M05766	EA	4X3 PVC-DWV RED. SAN. TEE ALL HUB	5.50	16.50
3	M05825	EA	4" PVC-DWV WYE ALL HUB	4.9625	14.89
5	M05829	EA	4X2 PVC-DWV RED. WYE ALL HUB	2.775	13.88
7	M05841	EA	4" PVC-DWV DOUBLE WYE ALL HUB	15.6375	109.46
60	M05877	EA	2" PVC-DWV 1/4 BEND ALL HUB	0.4875	29.25
10	M05878	EA	3" PVC-DWV 1/4 BEND ALL HUB	1.6125	16.13
25	M05879	EA	4" PVC-DWV 1/4 BEND ALL HUB	2.80	70.00
20	M05886	EA	2" PVC-DWV 1/8 BEND ALL HUB	0.625	12.50
10	M05887	EA	3" PVC-DWV 1/8 BEND ALL HUB	1.30	13.00
25	M05888	EA	4" PVC-DWV 1/8 BEND ALL HUB	2.225	55.63
30	M05893	EA	4" PVC-DWV 1/8 ST. BEND HXSP	2.025	60.75
6	M05893	EA	4" PVC-DWV 1/8 ST. BEND HXSP	2.025	12.15
20	M05908	EA	3X2 PVC-DWV FLUSH BUSH SPXH	0.60	12.00
5	M05909	EA	4X3 PVC-DWV FLUSH BUSH SPXH	1.5625	7.81
1	M05909	EA	4X3 PVC-DWV FLUSH BUSH SPXH	1.5625	1.56
11	M05910	EA	4X2 PVC-DWV FLUSH BUSH SPXH	3.125	34.38
1	M05911	EA	6X4 PVC-DWV FLUSH BUSH SPXH	8.70	8.70
2	M06032	EA	3" DOUBLE COMBINATION WYE DWV-PVC ALL HUB	20.5625	41.13
5	M06032	EA	3" DOUBLE COMBINATION WYE DWV-PVC ALL HUB	11.575	57.88
1	M06130	EA	6" PVC-DWV 1/4 BEND ALL HUB	14.2625	14.26

CURRENCY:

SUBTOTAL: **********
SALES TAX: **********
TOTAL: CONTINUA...

EMMSA
Piping Systems

BRANCH: McALLEN
LOCATION: 101 N. BICENTENNIAL BLVD.
MCALLEN,TX 78501
Tel.: 956-682-3993 Fax: 956-682-9881
e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
NON-TAXABLE PURCHASES P.O. BOX 1199
EDINBURG, TX 78540

Hidalgo County
Renov. to Admin.
2941-10

SHIP TO:
FAIRES PLUMBING CO.
7810 E. MILE 17 1/2 RD.
EDINBURG, TX 78539

INVOICE No. A 41957
DATE: 05/30/2013
PURCHASE ORDER: 'O # 4827 JOB # 29
CUSTOMER No. 15731
TERMS: NET 10TH/MONTH
49184
No. OF PAGES: 2 of 2

QUANTITY:	ITEM No.	UNIT:	DESCRIPTION:	UNIT PRICE:	AMOUNT:
6	M06137	EA	6X4 PVC-DWV RED. WYE ALL HUB	15.9875 ✓	95.93
1	M06137	EA	6X4 PVC-DWV RED. WYE ALL HUB	15.9875 ✓	15.99
1	M06137	EA	6X4 PVC-DWV RED. WYE ALL HUB	15.9875 ✓	15.99
800	294200	FT	2" 20' SE SCH40 ATSM-1785 BELL END	0.60 ✓	480.00
360	294300	FT	3" 20' SE SCH40 ATSM-1785 BELL END	1.1444 ✓	411.98
1040	294400	FT	4" 20' SE SCH40 ATSM-1785 BELL END	1.6556 ✓	1,721.82
200	294600	FT	6" 20' SE SCH40 ATSM-1785 BELL END	3.0556 ✓	611.12

Israel

CURRENCY: USD

SUBTOTAL:	4,564.38
SALES TAX:	0.00
TOTAL:	$4,564.38

CERTIFIED PAYROLL REPORTS

D. WILSON CONSTRUCTION COMPANY

Date 10-17-13

I, Vicki Eckenrode (Name of Signatory Party) Bookkeeper (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

D. Wilson Construction Company (Contractor or Subcontractor) on the

Hidalgo Co. Admin. Bldg. Remodel (Building or Work) that during the payroll period commencing on the

11 day of Oct., 2013, and ending the 17 day of Oct., 2013,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

D. Wilson Construction Company (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Vicki Eckenrode, Bookkeeper	Vicki Eckenrode

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

D. Wilson Construction Company

Certified Payroll Report
For the Period Ending: 10-17-13

Job: 12-561 Remodel Administration Bldg
100 East Cano Street
Edinburg, TX 78539

Juan M. Gonzalez
8108 E. US Hwy 83
Rio Grande City, TX 78582

458-87-7166	Hispanic	Male	10-11 Fri	10-12 Sat	10-13 Sun	10-14 Mon	10-15 Tue	10-16 Wed	10-17 Thu	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH	SWH	Other	Net
S - 1	Labor,common	Reg						8.00		8.00	13.65			109.20	709.80	73.44		75.00	507.06
														109.20		54.30			

Totals for Remodel Administration Bldg

10-11-13 Friday	10-12-13 Saturday	10-13-13 Sunday	10-14-13 Monday	10-15-13 Tuesday	10-16-13 Wednesdy	10-17-13 Thursday	Total Hours
.00	.00	.00	.00	.00	8.00	.00	8.00

Gross This Job	Total Gross		Deductions	Net
109.20	709.80	FWH	73.44	507.06
		FICA	54.30	
		SWH	.00	
		SDI	.00	
		Other	75.00	

ACERO FAB

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐: United Steel Contractors

ADDRESS: 1507 Jamie Circle

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.:

FOR WEEK ENDING: 10/18/2013

PROJECT AND LOCATION: Hidalgo County Renovations to Former Admin. Building

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 13	M 14	T 15	W 16	T 17	F 18	S 19 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Benjamin Lopez 8562	1	Labor, common	O									$12.50			$0.00					$100.00
			S						8.00		8.00		$100.00							
Adrian Robles 1999	1	Labor, common	O									$11.25			$0.00					$90.00
			S						8.00		8.00		$90.00							
Jose Bonilla 8872	1	Labor, common	O									$11.25			$0.00					$90.00
			S						8.00		8.00		$90.00							
Luis A Colunga 6137	1	Labor, common	O									$9.38			$0.00					$75.00
			S						8.00		8.00		$75.00							
			O																	
			S																	
			O																	
			S																	
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			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/18/2013

I, Rogelio Longoria (Name of Signatory Party) Owner (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

United Steel Contractors (Contractor or Subcontractor) on the

Hidalgo County Renovations to Former Admin. (Building or Work); that during the payroll period commencing on the

14 day of October, _____, and ending the 18 day of October, 2013,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

United Steel Contractors (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Rogelio Longoria / Owner	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

ERICO BUILDING SYSTEMS, LLC

.S. Department of Labor
age and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-000
Expires: 01/31/201

ME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Erico Building Systems, LLC.

ADDRESS: 3914 W. Mile 17 1/2 Rd. Edinburg, TX. 78541

YROLL NO.: 3

FOR WEEK ENDING: October 26, 2013

PROJECT AND LOCATION: Hidalgo County Renovations 1st & 2nd Floor

PROJECT OR CONTRACT NO.: 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 20	M 21	T 22	W 23	T 24	F 25	S 26 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Ricardo Chapa - 6321	3	Foreman Laborer, (common)	O		8	8	8	8	8		40	16.00/hr.	$640.00	48.96	26.00				74.96	$565.0
			S																	
Issac Guevara - 8369	4	Laborer, (common)	O		8	8	8	8	8		40	11.00/hr.	$440.00	33.66	Ø				33.66	$406.3
			S																	
Jose A. Gonzalez - 9525	4	Laborer, (common)	O		8	8	8	8	8		40	11.00/hr.	$440.00	33.66	Ø				33.66	$406.3
			S																	
Octavio De Leon - 5646	5	Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	30.60	Ø				30.60	$369.4
			S																	
Godofredo Martinez - 3003	2	Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	30.60	9.00				39.60	$360.4
			S																	
Ricardo Gonzalez - 1433	0	Laborer, (common)	O		8	8	8	8	8		40	9.00/hr.	$360.00	27.54	20.00				47.54	$312.4
			S																	
Marcos Treviño - 7908	2	Laborer, (common)	O		8	8	8	8	8		40	11.00/hr.	$440.00	33.66	6.00				39.66	$400.3
			S																	
Cesar Acosta		Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	Ø	Ø					$460.0
			S																	

le completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer echanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits

Public Burden Statement

estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. hington, D.C. 20210

(over)

,S. Department of Labor
ıge and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

ME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Erico Building Systems, LLC

ADDRESS: 3914 W. Mile 17 1/2 Rd. Edinburg, TX. 78541

OMB No.: 1235-000
Expires: 01/31/201

YROLL NO.: 3

FOR WEEK ENDING: October 26, 2013

PROJECT AND LOCATION: Hidalgo County Renovations 1st & 2nd Floor

PROJECT OR CONTRACT NO.: 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 20	M 21	T 22	W 23	T 24	F 25	S 26 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Gustavo Resindiz		Laborer, (common)	O		8	8	8	8	8		40	9.00/hr.	$360.00	Ø	Ø					$360.0
			S																	
Artemio Garcia - 0234		Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	Ø	Ø					$400.0
			S																	
Juan Ponce.		Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	Ø	Ø					$400.0
			S																	
			O																	
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le completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each labor echanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefit

Public Burden Statement

estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. hington, D.C. 20210

(over)

ite 11/1/13

Adrian R. Garcia — Acct. Manager.
(Name of Signatory Party) (Title)

hereby state:

(1) That I pay or supervise the payment of the persons employed by

Erico Building Systems, LLC
(Contractor or Subcontractor)

on the Renovation Hendricks County 1st & 2nd Floor ; that during the payroll period commencing on the
(Building or Work)

21 day of October, 2013, and ending the 26 day of October, 2013,
persons employed on said project have been paid the full weekly wages earned, that no rebates have
en or will be made either directly or indirectly to or on behalf of said

Erico Building Systems, LLC.
(Contractor or Subcontractor)

from the full

ekly wages earned by any person and that no deductions have been made either directly or indirectly
m the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
rrect and complete; that the wage rates for laborers or mechanics contained therein are not less than the
plicable wage rates contained in any wage determination incorporated into the contract; that the classifications
t forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
ogram registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
aining, United States Department of Labor, or if no such recognized agency exists in a State, are registered
h the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Adrian R. Garcia Acct. Mgr.	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

.S. Department of Labor
age and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-000
Expires: 01/31/201

ME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ Erico Building Systems, LLC

ADDRESS 3914 W. Mile 17 1/2 Rd. Edinburg, TX. 78541

YROLL NO. 2

FOR WEEK ENDING October 19, 2013

PROJECT AND LOCATION Hidalgo County Renovation 1st & 2nd Floor

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 13	M 14	T 15	W 16	T 17	F 18	S 19 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Ricardo Chapa - 6321	3	Foreman Laborer, (common)	O		8	8	8	8	8		40	16.00/hr.	$640.00	48.96	26.00				74.96	$565.
			S																	
Issac Guevara - 8369	4	Laborer, (common)	O		8	8	8	8	8		40	11.00/hr.	$440.00	33.66	Ø				33.66	$406.3
			S																	
Jose A. Gonzalez - 9525	4	Laborer, (common)	O		8	8	8	8	8		40	11.00/hr.	$440.00	33.66	Ø				33.66	$406.3
			S																	
Octavio De Leon - 5646	5	Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	31.60	9.00				39.60	$360.
			S																	
Godofredo Martinez - 3003	2	Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	30.60	Ø				30.60	$369.
			S																	
Ricardo Gonzalez - 1433	0	Laborer, (common)	O		8	8	8	8	8		40	9.00/hr.	$360.00	27.54	20.00				47.54	$312.4
			S																	
Marcos Trevino - 7908	2	Laborer, (common)	O		8	8	8	8	8		40	11.00/hr.	$440.00	33.66	6.00				39.66	$400.3
			S																	
Cesar Acosta -		Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	Ø	Ø					$400.0
			S																	

le completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each labore echanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits

Public Burden Statement

estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. hington, D.C. 20210

(over)

.S. Department of Labor
age and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

ME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Erico Building Systems, LLC

ADDRESS: 3714 W. Mile 17 1/2 Rd. Edinburg, TX. 78541

YROLL NO.: 2

FOR WEEK ENDING: October 19, 2013

PROJECT AND LOCATION: Hidalgo County Renovation 1st & 2nd Floor

PROJECT OR CONTRACT NO.: 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 13	M 14	T 15	W 16	T 17	F 18	S 19 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Gustavo Resindiz		Laborer, (common)	O		8	8	8	8	8		40	9.00/hr.	$360.00	Ø	Ø					$360.00
			S																	
Artemio Garcia-0234		Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	Ø	Ø					$400.00
			S																	
Juan Ponce		Laborer, (common)	O		8	8	8	8	8		40	10.00/hr.	$400.00	Ø	Ø					$400.00
			S																	
			O																	
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Public Burden Statement

estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. hington, D.C. 20210

(over)

10/19/13

ERIC R. GARCIA — PRESIDENT
(Name of Signatory Party) (Title)

reby state:

(1) That I pay or supervise the payment of the persons employed by
ERICO Building Systems, LLC on the
(Contractor or Subcontractor)
Hidalgo Court 1 & 2 Flr. Pens ; that during the payroll period commencing on the
(Building or Work)
13th day of Oct, 2013, and ending the 19th day of Oct. 2013,
rsons employed on said project have been paid the full weekly wages earned, that no rebates have
or will be made either directly or indirectly to or on behalf of said
ERICO Building Systems, LLC from the full
(Contractor or Subcontractor)
y wages earned by any person and that no deductions have been made either directly or indirectly
he full wages earned by any person, other than permissible deductions as defined in Regulations, Part
C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
art. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

2) That any payrolls otherwise under this contract required to be submitted for the above period are
t and complete; that the wage rates for laborers or mechanics contained therein are not less than the
able wage rates contained in any wage determination incorporated into the contract; that the classifications
rth therein for each laborer or mechanic conform with the work he performed.

3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
am registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
ng, United States Department of Labor, or if no such recognized agency exists in a State, are registered
ne Bureau of Apprenticeship and Training, United States Department of Labor.

4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

– Each laborer or mechanic listed in the above referenced payroll has been p as indicated on the payroll, an amount not less than the sum of the applicat basic hourly wage rate plus the amount of the required fringe benefits as lis in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ERIC R. GARCIA, Pres.	Eric R. Garcia

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF 31 OF THE UNITED STATES CODE.

.S. Department of Labor
age and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

ME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Erico Building Systems, LLC

ADDRESS: 3914 W. Mile 17 1/2 Rd. Edinburg, TX. 78541

YROLL NO.: 1

FOR WEEK ENDING: October 12, 2013

PROJECT AND LOCATION: Hidalgo County 1st & 2nd Floor Renovat.

PROJECT OR CONTRACT NO.: 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 6	M 7	T 8	W 9	T 10	F 11	S 12 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Ricardo Chapa - 6321	3	Foreman Laborer, (common)	O				8	8	8		24	16.00/hr.	$384.00	29.38	Ø				29.38	$354.62
			S																	
Issac Guevara - 8369	4	Laborer, (Common)	O				8	8	8		24	11.00/hr.	$264.00	20.20	Ø				20.20	$243.80
			S																	
Jose A. Gonzalez - 9525	4	Laborer, (Common)	O				8	8	8		24	11.00/hr.	$264.00	20.20	Ø				20.20	$243.8
			S																	
Octavio De Leon - 5644	5	Laborer, (Common)	O				8	8	8		24	10.00/hr.	$240.00	18.36	Ø				18.36	$221.64
			S																	
Godofredo Martinez - 3003	2	Laborer, (common)	O				8	8	8		24	10.00/hr.	$240.00	18.36	Ø				18.36	$221.64
			S																	
Ricardo Gonzalez - 1433	0	Laborer, (Common)	O				8	8	8		24	9.00/hr.	$216.00	16.53	Ø				16.53	$193.47
			S																	
Marcos Trevino - 7908	2	Laborer, (common)	O				8	8	8		24	11.00/hr.	$264.00	20.20	Ø				20.20	$243.80
			S																	
Cesar Acosta -	/	Laborer, (Common)	O				8	8	8		24	10.00/hr.	$240.00	Ø	Ø					$240.00
			S																	

le completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at .F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each labore echanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ Erico Building Systems, LLC

ADDRESS 3714 W. Mile 17 1/2 Rd. Edinburg, TX. 78541

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 1

FOR WEEK ENDING October, 12, 2013

PROJECT AND LOCATION Hidalgo County 1st & 2nd Floor Renovations

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 6	M 7	T 8	W 9	T 10	F 11	S 12 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Gustavo Resindiz	/	Laborer, (common)	O				8	8	8		24	9.00/hr.	$216.00	Ø	Ø					$216.00
			S																	
Artemio Garcia-0234	/	Laborer, (common)	O				8	8	8		24	10.00/hr.	$240.00	Ø	Ø					$240.00
			S																	
Juan Ponce	/	Laborer, (common)	O				8	8	8		24	10.00/hr.	$240.00	Ø	Ø					$240.00
			S																	
			O																	
			S																	
			O																	
			S																	
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			S																	

le completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits

Public Burden Statement

estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. hington, D.C. 20210

(over)

ıte 10/12/13

Eric R. Garcia — President

(Name of Signatory Party) — (Title)

hereby state:

(1) That I pay or supervise the payment of the persons employed by Erico Building Systems, LLC (Contractor or Subcontractor) on the Hidalgo County 1 & 2 floor renovation (Building or Work); that during the payroll period commencing on the 6th day of Oct., 2013, and ending the 12th day of Oct., 2013, persons employed on said project have been paid the full weekly wages earned, that no rebates have en or will be made either directly or indirectly to or on behalf of said Erico Building Systems, LLC (Contractor or Subcontractor) from the full

ıekly wages earned by any person and that no deductions have been made either directly or indirectly ım the full wages earned by any person, other than permissible deductions as defined in Regulations, Part '29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are rrect and complete; that the wage rates for laborers or mechanics contained therein are not less than the plicable wage rates contained in any wage determination incorporated into the contract; that the classifications t forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship ɔgram registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and aining, United States Department of Labor, or if no such recognized agency exists in a State, are registered ːh the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ERIC R. GARCIA, PRES.	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

FAIRES PLUMBING CO., INC.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 2

FOR WEEK ENDING 10-23-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 17	F 18	S 19	S 20	M 21	T 22	W 23 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O																	
			S																	
PLEASE SEE ATTACHED PRINT OUT			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10-25-13

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 17 day of Oct., 2013, and ending the 23 day of Oct., 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

For the Period Ending: 10-23-13

Job: 13-2941 Hid. Co. Reno to Admin

Hipolito J Garza		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-1808 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 0	Plumber Reg	8.00	8.00			8.00			24.00	19.00			456.00	760.00	67.19		207.57	470.01
													456.00		**55.23**			
Preciliano Jasso		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-4003 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 5	Laborer Reg	8.00	8.00			8.00			24.00	9.50			228.00	380.00			203.79	147.14
													228.00		**29.07**			
Bryan Saldana		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-5144 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 4	Laborer Reg	8.00	8.00			8.00			24.00	8.50			204.00	340.00			2.50	311.49
													204.00		**26.01**			

Totals for Hid. Co. Reno to Admin

10-17-13 Thursday	10-18-13 Friday	10-19-13 Saturday	10-20-13 Sunday	10-21-13 Monday	10-22-13 Tuesday	10-23-13 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
24.00	24.00	.00	.00	24.00	.00	.00	72.00	888.00	1,480.00	FWH	67.19	928.64
										FICA	110.31	
										SWH	.00	
										SDI	.00	
										Other	413.86	

Earnings Register

Faires Plumbing Co., Inc.

	Period End Date	Check Number	Gross Pay	Employee Taxes	Other Deductions	Net Pay	Earnings Detail Pay	Units	Amount
22	**Hipolito J Garza**								
	10-23-13	30249	760.00	122.42	207.57	470.01	Regular Hourly	40.00	760.00
							Medical Allowance		40.00
	Employee 22 Totals:		**760.00***	**122.42***	**207.57***	**470.01***		**40.00***	**800.00***
87	**Preciliano Jasso**								
	10-23-13	30250	380.00	29.07	203.79	147.14	Regular Hourly	40.00	380.00
88	**Bryan Saldana**								
	10-23-13	30263	340.00	26.01	2.50	311.49	Regular Hourly	40.00	340.00
	Report Totals:		**1,480.00***	**177.50***	**413.86***	**928.64***		**120.00***	**1,520.00***

V = Voided Check

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 1

FOR WEEK ENDING 10-16-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 10	F 11	S 12	S 13	M 14	T 15	W 16 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O																	
			S																	
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Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10-25-13

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 10 day of October 2013, and ending the 16 day of October 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

For the Period Ending: 10-16-13

Job: 13-2941 Hid. Co. Reno to Admin

	10-10 Thu	10-11 Fri	10-12 Sat	10-13 Sun	10-14 Mon	10-15 Tue	10-16 Wed	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
Hipolito J Garza																	
XXX-XX-1808 Hispanic Male																	
M - 0 Plumber Reg	4.50	4.00			2.00	2.50		13.00	19.00			247.00	1,216.00	132.17		230.37	805.08
												247.00		**88.38**			
Preciliano Jasso																	
XXX-XX-4003 Hispanic Male																	
M - 5 Laborer Reg						2.50		2.50	9.50			23.75	380.00			203.79	147.14
												23.75		**29.07**			
Bryan Saldana																	
XXX-XX-5144 Hispanic Male																	
S - 4 Laborer Reg	4.50	4.00				2.50		11.00	8.50			93.50	340.00			2.50	311.49
												93.50		**26.01**			

Totals for Hid. Co. Reno to Admin

10-10-13 Thursday	10-11-13 Friday	10-12-13 Saturday	10-13-13 Sunday	10-14-13 Monday	10-15-13 Tuesday	10-16-13 Wednesdy	Total Hours
9.00	8.00	.00	.00	2.00	7.50	.00	26.50

Gross This Job	Total Gross		Deductions	Net
364.25	1,936.00	FWH	132.17	1,263.71
		FICA	143.46	
		SWH	.00	
		SDI	.00	
		Other	436.66	

Earnings Register

Faires Plumbing Co., Inc.

System Date: 10-28-2013
System Time: 2:21 pm

Reimbursement and Accrual Pays excluded.

	Period End Date	Check Number	Gross Pay	Employee Taxes	Other Deductions	Net Pay	Earnings Detail Pay	Units	Amount
22	**Hipolito J Garza**								
	10-16-13	30214	1,216.00	220.55	230.37	805.08	Regular Hourly	40.00	760.00
							Family Leave	24.00	456.00
	Employee 22 Totals:		**1,216.00***	**220.55***	**230.37***	**805.08***		**64.00***	**1,216.00***
87	**Preciliano Jasso**								
	10-16-13	30215	380.00	29.07	203.79	147.14	Regular Hourly	40.00	380.00
88	**Bryan Saldana**								
	10-16-13	30228	340.00	26.01	2.50	311.49	Regular Hourly	40.00	340.00
	Report Totals:		**1,936.00***	**275.63***	**436.66***	**1,263.71***		**144.00***	**1,936.00***

V = Voided Check

G & S GLASS

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
G&S Glass, LLC

ADDRESS 616 N. Closner Blvd., Edinburg, TX 78541-3474

PAYROLL NO. 1

FOR WEEK ENDING 10/24/2013

PROJECT AND LOCATION
Remodel Administration Bldg
100 East Cano Street, Edinburg, TX 78539

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 13	M 14	T 15	W 16	T 17	F 18	S 19	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Arturo Ramirez, Jr. SS# 0662	0	Labor, Common	O										$175.76	$67.24	$91.00			$1.75	$159.99	$718.89
			S						8.00		8.00	21.97	$878.88							
Arturo Ramirez, III SS# 2074	0	Labor, Common	O										$64.00	$29.53	$43.00				$72.53	$313.47
			S						8.00		8.00	8.00	$386.00							
Allan Rivera SS# 2191	0	Labor, Common	O										$80.00	$38.05	$34.00			$1.75	$73.80	$423.70
			S						8.00		8.00	10.00	$497.50							
Eddie Ramirez SS# 6624	2	Labor, Common	O										$96.00	$39.13	$20.00			$100.90	$160.03	$351.47
			S						8.00		8.00	12.00	$511.50							
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Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10/30/13

I, Gustavo Casas (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by G&S Glass, LLC (Contractor or Subcontractor) on the Remodel Administration Bldg (Building or Work); that during the payroll period commencing on the 18th day of October, 2013, and ending the 24th day of October, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said G&S Glass, LLC (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☑ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Gustavo Casas, President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

METRO ELECTRIC, INC.

Date 10/25/13

I, GAIL BOBO (Name of Signatory Party) ACCOUNTING MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors (Building or Work); that during the payroll period commencing on the 17 day of OCT, 2013, and ending the 23 day of OCT, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said METRO ELECTRIC, INC. (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE	SIGNATURE
GAIL BOBO, ACCOUNTING MANAGER	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

11/01/2013 08:44 9566864559 METRO ELECTRIC ACCTD PAGE 01

Certified Payroll Report

For the Period Ending: 10-23-13

Job: 2-03035 Hidalgo County Renovations to Former Administration Building
100 East Cano Street
Edinburg, TX 78339
1st & 2nd Floors

		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Jose G Puente Jr		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-3791 Hispanic	Male	6.00	8.00			8.00	8.00	5.00	35.00	16.25			568.75	723.13	56.11			611.70
M - 1	Electrician Reg												73.13					
	Electrician OT							3.00	3.00	24.38			641.88		55.32			
Rogelio Segovia		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-6175 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 0	Electron Apprntc Reg	4.50							4.50	12.00			54.00	642.00	55.19		3.46	534.23
													54.00		49.12			
Victor M De Leon		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0029 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 2	Electron Apprntc Reg	8.00	8.00			8.00	8.00	8.00	40.00	8.25			330.00	330.00	2.04		72.29	230.43
													330.00		25.24			
Mark A Hernandez		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-1740 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 4	Electron Apprntc Reg	8.00	8.00			8.00	8.00	8.00	40.00	12.00			480.00	480.00	13.77		77.31	352.20
													480.00		36.72			
Reynaldo Gonzalez		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-6865 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 4	Electron Apprntc Reg	8.00	8.00			8.00	8.00	8.00	40.00	8.00			320.00	320.00				295.52
													320.00		24.48			
Armando Badillo		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0142 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 3	Electron Apprntc Reg	8.00	8.00				8.00	8.00	32.00	9.00			288.00	288.00	2.07		77.31	186.59
													288.00		22.03			
Vicente Quintanilla Jr		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-9179 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 0	Electron Apprntc Reg		8.00			8.00		8.00	24.00	9.00			216.00	216.00	17.47			182.00
													216.00		16.53			

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Certified Payroll Report

For the Period Ending: 10-23-13

Job: 2-03035 Hidalgo County Renovations to Former Administration Building
100 East Cano Street
Edinburg, TX 78339
1st & 2nd Floors

			10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Ernesto Vasquez			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-6615	Hispanic	Male																	
S - 0	Electrcn Apprntc	Reg		8.00			8.00	8.00	8.00	32.00	8.50			272.00	297.50	29.70			245.04
														272.00		22.76			

Totals for Edinburg Admin Bldg Remodel

10-17-13 Thursday	10-18-13 Friday	10-19-13 Saturday	10-20-13 Sunday	10-21-13 Monday	10-22-13 Tuesday	10-23-13 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
42.50	56.00	.00	.00	48.00	48.00	56.00	250.50	2,601.88	3,296.63	FWH	176.35	2,637.71
										FICA	252.20	
										SWH	.00	
										SDI	.00	
										Other	230.37	

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Date 10/18/13

I, GAIL BOBO (Name of Signatory Party) ACCOUNTING MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the EDINBURG ADMIN. BLDG. REMODEL (Building or Work); that during the payroll period commencing on the 10 day of OCT, 2013, and ending the 16 day of OCT, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said METRO ELECTRIC, INC. (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE	SIGNATURE
GAIL BOBO, ACCOUNTING MANAGER	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

For the Period Ending: 10-16-13

Job: 2-03035 Edinburg Admin Bldg Remodel
100 East Cano Street
Edinburg, TX 78339

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Antonio Cuadrado		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-7547 Hispanic Male																		
M - 3	Electrician Reg	8.00	8.00	8.00			8.00		32.00	11.50			368.00	598.00	41.34			510.91
	Electrician OT							8.00	8.00	17.25			138.00					
													506.00		**45.75**			

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Guadalupe Silva		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-9036 Hispanic Male																		
M - 2	Electrician Reg					8.00	8.00	8.00	24.00	13.75			330.00	550.00	24.04			483.89
													330.00		**42.07**			

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Rogelio Segovia		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-6175 Hispanic Male																		
M - 0	Electrcn Apprntc Reg	11.00	8.00	8.00		8.00	5.00		40.00	12.00			480.00	678.00	60.59		3.46	562.09
	Electrcn Apprntc OT						3.00	8.00	11.00	18.00			198.00					
													678.00		**51.86**			

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Richard C. Hernandez Jr.		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-9207 Hispanic Male																		
S - 1	Electrcn Apprntc Reg	8.00	8.00	8.00		8.00	8.00		40.00	12.69			507.60	659.88	82.80		122.15	404.45
													507.60		**50.48**			

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Pedro Vasquez		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-8376 Hispanic Male																		
M - 0	Labor Reg	8.00	8.00	8.00		3.50	8.00		35.50	11.50			408.25	598.00	58.59		162.69	330.98
	Labor OT							8.00	8.00	17.25			138.00					
													546.25		**45.74**			

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Sergio Manuel Jimenez		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1670 Hispanic Male																		
M - 3	Electrician Reg			8.00					8.00	14.00			112.00	728.00	34.34		3.46	634.52
													112.00		**55.68**			

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Mark A Hernandez		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1740 Hispanic Male																		
S - 4	Electrcn Apprntc Reg	8.00	8.00	8.00		8.00	8.00		40.00	12.00			480.00	624.00	33.67		77.31	465.29
	Electrcn Apprntc OT							8.00	8.00	18.00			144.00					
													624.00		**47.73**			

		10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Miguel Angel Cantu Jr		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-2599 Hispanic Male																		
S - 3	Electrcn Apprntc Reg				8.00	8.00	8.00		24.00	9.00			216.00	315.00	4.77			286.13
													216.00		**24.10**			

Certified Payroll Report

For the Period Ending: 10-16-13

Job: 2-03035 Edinburg Admin Bldg Remodel
100 East Cano Street
Edinburg, TX 78339

			10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Armando Badillo			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-0142	Hispanic	Male																	
S - 3	Electrcn Apprntc	Reg			8.00		8.00	8.00	8.00	32.00	9.00			288.00	315.00	4.77			286.13
														288.00		24.10			

Totals for Edinburg Admin Bldg Remodel

10-10-13 Thursday	10-11-13 Friday	10-12-13 Saturday	10-13-13 Sunday	10-14-13 Monday	10-15-13 Tuesday	10-16-13 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
43.00	40.00	56.00	8.00	51.50	64.00	48.00	310.50	3,807.85	5,065.88	FWH	344.91	3,964.39
										FICA	387.51	
										SWH	.00	
										SDI	.00	
										Other	369.07	

Date 10/14/13

I, GAIL BOBO (Name of Signatory Party) ACCOUNTING MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the EDINBURG ADMIN BLDG REMODEL (Building or Work); that during the payroll period commencing on the 03 day of OCTOBER, 2013, and ending the 09 day of OCTOBER, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said METRO ELECTRIC, INC. (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE	SIGNATURE
GAIL BOBO, ACCOUNTING MANAGER	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

For the Period Ending: 10-09-13

Job: 2-03035 Edinburg Admin Bldg Remodel
100 East Cano Street
Edinburg, TX 78339

			10-03	10-04	10-05	10-06	10-07	10-08	10-09	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Rogelio Segovia			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-6175	Hispanic	Male							7.00	7.00	12.00			84.00	498.00	33.84		3.46	422.60
M - 0	Electrcn Apprntc	Reg							1.00	1.00	18.00			18.00					
	Electrcn Apprntc	OT												102.00		38.10			

Totals for Edinburg Admin Bldg Remodel

10-03-13 Thursday	10-04-13 Friday	10-05-13 Saturday	10-06-13 Sunday	10-07-13 Monday	10-08-13 Tuesday	10-09-13 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
.00	.00	.00	.00	.00	.00	8.00	8.00	102.00	498.00	FWH	33.84	422.60
										FICA	38.10	
										SWH	.00	
										SDI	.00	
										Other	3.46	

MION TERRAZZO AND MARBLE CO., INC.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
Mion Terrazzo Tile & Marble Co., Inc

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, Texas 78550

PAYROLL NO. 2

FOR WEEK ENDING 10/24/2013

PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: F 10/18	M 10/21	TUE 10/22	W 10/23	Thur 10/24			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Centeno-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)	O										$390.00	$29.84	$8.00				$37.84	$352.16
			S	8.00	8.00	8.00	8.00	8.00			40.0(	9.75								
Flores, Manuel #5004	6	Tile Setter-Helper (Laborer, Common)	O										$330.00	$25.25	$0.00	$115.38		$40.00	$180.63	$149.37
			S	8.00	8.00	8.00	8.00	8.00			40.0(	8.25								
Martinez, David Jr. #1634	2	Tile Setter-Helper (Laborer, Common)	O										$370.00	$28.30	$18.00	$91.85		$40.00	$178.15	$191.85
			S	8.00	8.00	8.00	8.00	8.00			40.0(	9.25								
Mendez, Fernando #6915	0	Tile Setter-Supervisor (Laborer, Common)	O										$460.00	$35.19	$54.00		$8.31		$97.50	$362.50
			S	8.00	8.00	8.00	8.00	8.00			40.0(	11.50								
Senteno, Pedro #7754	0	Tile Setter-Supervisor (Laborer, Common)	O										$450.00	$34.43	$53.00		$6.85		$94.28	$355.72
			S	8.00	8.00	8.00	8.00	8.00			40.0(	11.25								
Villeda, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common)	O										$392.00	$29.98	$1.00				$30.98	$361.02
			S		8.00	8.00	8.00	8.00			32.0(	12.25								
Mion, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common)	O										$1,017.69	$77.86	$147.00				$224.86	$792.83
			S	8.00	8.00	8.00	8.00	8.00			40.0(	25.44								
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/25/13

I, Robert Mion (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Mion Terrazzo Tile & Marble Co., Inc (Contractor or Subcontractor) on the Hidalgo County Administrative (Building or Work); that during the payroll period commencing on the 18th day of October, 2013, and ending the 24th day of October, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Mion Terrazzo Tile & Marble Co., Inc (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe bene fits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Robert Mion, President	Robert Mion

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ Mion Terrazzo Tile & Marble Co., Inc

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, TX 78550

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 1 | FOR WEEK ENDING 10/17/2013 | PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo | PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: F 10/11	M 10/14	Tue 10/15	W 10/16	Thur 10/17			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Centeno-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)	O										$390.00	$29.83	$8.00				$37.83	$352.17
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.75								
Flores, Manuel #5004	6	Tile Setter-Helper (Laborer, Common)	O										$264.00	$20.19	$0.00	$115.38			$135.57	$128.43
			S		8.00	8.00	8.00	8.00			32.00	8.25								
Martinez, David Jr #1634	2	Tile Setter-Helper (Laborer, Common)	O										$296.00	$22.64	$10.00	$91.85			$124.49	$171.51
			S		8.00	8.00	8.00	8.00			32.00	9.25								
Mendez, Fernando #6915	0	Tile Setter-Supervisor (Laborer, Common)	O										$460.00	$35.19	$54.00		$8.31		$97.50	$362.50
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.50								
Villeda, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common	O										$490.00	$37.48	$11.00				$48.48	$441.52
			S	8.00	8.00	8.00	8.00	8.00			40.00	12.25								
Mion, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common	O										$1,017.69	$77.84	$147.00				$224.84	$792.85
			S	8.00	8.00	8.00	8.00	8.00			40.00	25.44								
			O																	
			S																	
			O																	
			S					-												

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 10/18/2013

I, Robert Mion (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Mion Terrazzo Tile & Marble Co., Inc (Contractor or Subcontractor) on the Hidalgo County Administrative Remodel (Building or Work); that during the payroll period commencing on the 11th day of October, 2013, and ending the 17th day of October, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Mion Terrazzo Tile & Marble Co., Inc (Contractor or Subcontractor) 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 in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Robert Mion, President	Robert Mion

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

AI-41950 **Purchasing Department 11. B.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting acceptance and approval of Invoice No. 1108 in the amount of $8,269.28, from contracted vendor, Prodigy Construction Management, LLC in connection with contract C-13-276-09-10, construction management services for the "Repair and Renovation for the 1st and 2nd Fl of the Former Administration Building," and with authorization for Auditor process and County Treasurer issue payment/check.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1336-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 699379 available balance as of 11-22-13 $115,990

Attachments

Invoice NO. 1108

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/22/2013 04:10 PM
Budget & Management	Obdett Calzada	11/22/2013 04:28 PM
Manuel Chapa	Manuel Chapa	11/22/2013 05:00 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Rocio Villarreal Started On: 11/22/2013 02:22 PM

Final Approval Date: 11/22/2013

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
1335 E. Jasmine Ave
McAllen, TX 78501

(956) 800-1122x000
lisavasq@rgv.rr.com

Invoice

Date	Invoice No.
11/14/2013	1108
Terms	Due Date
Net 30	12/14/2013

Bill To
Hidalgo County Facilities Management Hidalgo County 1st & 2nd Floor PCM #71013 3100 S Business Hwy 281, Suite D Edinburg, TX 78539 PO#699379 C-13-276-09-10

Amount Due	Enclosed
$8,269.29	

Basic Service Compensation Amount 3.5% of construction contract amount = 3.5% x 3,375,220.00 = $118,132.70

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	118,132.70	7%	$8,269.29	$0	$8,269.28

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC — 11/22/2013 Date

Owner — Date

Attest — Date

AI-41936 **Purchasing Department 11. C.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Marty Salazar Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of corrections to caption on AI#41471 approved on November 5th, 2013, for the acceptance and approval of a North Alamo Water Supply Corporation Services Application to reflect the correct project name "Motor Pool Project" and not " "M" Road Project", with authority for County Judge Ramon Garcia to execute agreement and Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Modification requested in order to match funding project title.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary impact
Approval of correction...

Attachments

Agenda Minutes of Nov 5, 2013 -Original Agenda Item

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/22/2013 03:12 PM
Budget & Management	Obdett Calzada	11/22/2013 03:36 PM
Manuel Chapa	Manuel Chapa	11/22/2013 04:56 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Moises Salazar Started On: 11/21/2013

Final Approval Date: 11/22/2013

Deed record in Volume 2095, Page 903 and Warranty Deed Recorded Under County Clerks Document Number 361424, Official Records, Hidalgo County, Texas.

D. **Pct. 4**

1. **AI-41533** Approval of a "Clarification" of AI-40857 (CC 10-2-14) to include "Sub-Contractor's Letter" to SA#2 for WA#1 pursuant to Art. 14 to engage the services of (sub-cont.) ROD'S SURVEYING, INC. (to increase amount to $ 20,020.00) for current contract with L&G Consulting Engineering, Inc. for "Job Specific Project": "FM 1925-from Kenyon Road to FM 907 (Alamo Road,") for Hidalgo County Precinct No. 4., under contract #C-11-234-09-13.

2. **AI-41471** Presentation for discussion, consideration, acceptance and approval for County Judge to execute the North Alamo Water Supply Corporation Service Agreement for the installation of the water meter for the Precinct No. 4 -Former Restitution Center Building on "M" Road Project, in Edinburg, TX.

E. **IT Department:**

1. **AI-41553** a. Discussion, consideration, and approval of Amendment No. 5 with Texas Conference of Urban Counties to extend term and revise anticipated payment schedule for Fiscal Year 2014 for the integration of the Justice System Court Administration System.

b. Requesting approval to execute an End User and Professional Services License Agreement with Tyler Technologies, Inc. to include additional software module.

c. Requesting approval to execute an Amended and Restated Implementation Plan for Phase 1 and Phase 2 with Tyler Technologies, Inc.

F. **Facilities Management:**

1. **AI-41406** Requesting approval of the following claims/invoices with authority for the County Treasurer to issue payment/check after review, audit and processing procedures are completed by the County Auditor:

Date	Invoice #	Vendor Name	Total Invoice	Account #
7/31/13	00526043	Weldinghouse, Inc.	$19.77	3-1100-419-40-220-001-0-442
8/31/13	00528617	Weldinghouse, Inc.	$19.77	3-1100-419-40-220-001-0-442

AI-41910 **Purchasing Department 11. D.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval to exercise the sixty (60) day extension option as provided under the current contracts for "Title Company Services POOL", under the same rates, terms and conditions with Sierra Title, Valley Land Title Inc and Edwards Abstract, so as to have no lapse in services while the procurement process is completed.

2. Requesting authority to re-advertise same, as previously approved on CC meeting of 9-3-13 (AI#40317) for the purpose of expansion.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: Various

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

BUDGETARY IMPACT:

Purchases are on an as needed/non exclusive basis.

Possible funding source for advertising expenditures 3-1100-415-18-160-001-0-540 $5,000.00 available as of 11-22-13

For Title Services, Various depts.. possible funding source, Object code: 339

Attachments

Draft Packet 13-152A

13-152A-Draft Contract

Sierra email

Valley Land email

Edward Abstract email

1

2

3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/21/2013 02:04 PM
Budget & Management	Obdett Calzada	11/21/2013 03:40 PM
Manuel Chapa	Manuel Chapa	11/22/2013 03:23 PM

RFP NO: 2013-152A-00-00CGA	BUYER III: Gricelda (Cris) Ayala	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS W/QUALIFICATIONS

Hidalgo County
Edinburg, Texas

"TITLE COMPANY SERVICES POOL- FOR HIDALGO COUNTY"

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

DRAFT

1. Sealed proposals with qualifications will be received for **"Hidalgo County – Title Company Services Pool",** 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: 2013-152A-00-00CGA-Hidalgo County- Title Company Services Pool"** 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, _____, 2013.**

   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: 2013-152A-00-00CGA- HIDALGO COUNTY- TITLE COMPANY SERVICES POOL".

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 OR VIA E-MAIL TO: cris.ayala@co.hidalgo.tx.us BY NO LATER THAN WEDNESDAY, _____ 2013 AT 5:00 P.M. RESPONSES WILL BE SENT TO ALL APPLICANTS BY FRIDAY, _____ 2013, by 5:00 P.M. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office

in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

. No deliveries accepted after 3:00 P.M., Monday-Friday.

. At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
a) Name and address of successful proposer
b) Name and address of receiving department or official
c) Purchase Order Number and Contract Number (if any)
d) Notation – "**Hidalgo County – Title Company Services Pool"**
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., , 2013
Project/Anticipated Award Date: _____, 2013
Commence Work or Deliver Products: _____, 2013

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the proposal;

. Be able to comply with the required or proposed delivery schedule;

. Have a satisfactory record of performance;

. Have a satisfactory record of integrity and ethics;

. Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County

and may be used 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
"Title Company Services Pool"

RFP NO: 2013-152A-00-00-CGA

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"TITLE COMPANY SERVICES POOL"

RFP NO: 2013-152A-00-00CGA

**(NIGP CODES: 968-66-Title Services ROW;
946-46-Title & Escrow Services)**

DRAFT

Hidalgo County is requesting sealed proposals from qualified and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool"** for the purposes of providing and rendering title policy related services on an **"As Needed/Non Exclusive Basis"** per project by all County Departments and/or applicable programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of **"Title Company Services Pool" will be for a period of one (1) year period commencing** _____, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, October 09, 2013. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP NO: 2013-152A-00-00CGA

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
The following outlines the Request for Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County requires that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN WEDNESDAY, , 2013, 5:00 P.M. at (956) 292-7612, and/or BY EMAIL AT: cris.ayala@co.hidalgo.tx.us . RESPONSES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY FRIDAY, , 2013. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder/proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted

submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal w/qualifications (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 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.

HAND DELIVERED PROPOSALS W/QUALIFICATIONS:
Hidalgo County requires submitters, when hand delivering the RFP, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS W/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:
Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services" will be for a period of one (1) year period commencing _____, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions.

Hidalgo County reserves the right to continue this bid/pool for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

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 RFP REQUIREMENTS

REQUEST FOR PROPOSAL:

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.

PURPOSE:

Hidalgo County is requesting sealed proposals w/qualifications from certified, licensed and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool"** for the purposes of providing and rendering title policy related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** per project for title company related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** to all Hidalgo County Elected Offices, Departments, Programs, Agencies through their funding sources.

CONTENTS:

The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

QUALIFICATIONS-REQUIREMENTS-SCOPE OF SERVICES:

I. MINIMUM FIRM QUALIFICATIONS:

(a) The firm must possess a current license from the Texas Board of Insurance
(b) The firm or vendor selected is to have adequate experience and staff, such as, but not limited to:
- Title Examiners
- Closing Officers
- Escrow Agents

(c) The provider should have experience with State (i.e. TxDOT), County and other governmental entities as well as private sector firms.

II. REQUIREMENTS:
Each proposal must address, but may not be limited, to the following issues:

(a) Firm Name;
(b) Name, position, phone and fax number of Point of Contact (POC);
(c) Name of Principal/Owner and number of years in business;
(d) Provide the number of staff members available in order to render (but not limited to) all the services described and listed herein;

(e) List three (3) governmental projects with names, addresses and phone number of representatives who can be contacted for references;
(f) Detail how your firm/company has the capability to deliver the services required on a timely basis;
- State in how many (business) days your company can return a "Title Report" after a request (i.e. "Purchase Order") is received by your firm.
- State your firm's/company's timeline (business days) to issue a "Title Commitment(s)".
- Provide a copy of "Texas Title Insurance Premium Rates".
- State how many business days your company can complete "Escrow Agent" services (if requested by County) and include the applicable rates for those services.
- State how many personnel or staff will be assigned and committed to render the services required.
- State in detail what "other services" are not included in the rates provided.

III. SCOPE OF TITLE COMPANY SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

(a) Title Reports
(b) Title Searches, (i.e., Title Certificates)
(c) Title Commitments
(d) Title Policy*****
(e) Escrow Agent Services when requested by the County

NOTE: * In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services.

IV. REQUEST FOR SERVICES:

A department requiring Title Company Services will follow the established and approved requisition and Purchase Order policies and procedures utilizing the company/companies, firm/firms awarded by Commissioner's Court for the provision of said services.

In the event a situation arises that requires an urgent timeline, a department (i.e. elected office, program or agency) may elect to use the awarded provider that commits (in a documented fashion, i.e. in writing or e-mail) to meet that timeframe.

V. INVOLUNTARY TERMINATION:

The qualified vendor/firm(s) awarded to perform work for the County under this RFP shall be deemed to be terminated upon occurrence of any of the following:

- The death of the vendor, if an individual, or the primary professional member, if a firm or entity;
- The suspension, revocation or cancellation of the vendor's right to practice this

profession in the State of Texas;

- The imposition of any restriction or limitations by any Governmental authority having jurisdiction over the vendor to such an extent that the vendor cannot engage in the professional practice for which vendor is pre-qualified.
- The failure or refusal of the vendor to comply with the reasonable policies, standards and regulations are not contrary to any law or regulatory directive; or
- The conduct of the vendor in any unprofessional, unethical or fraudulent manner; a finding of unprofessional or unethical conduct by any board, institution, organization or professional society having any privilege or right to pass upon the conduct of the vendor, or conduct of the vendor which discredits Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer is to provide a fee proposal based on the scope of work and services.

SECTION III: SELECTION, EVALUATION AND AWARD

Hidalgo County Commissioner's Court may award to one or multiple vendors/firms/companies to provide the services detailed in this procurement if it is in it's best interest to do so.

EVALUATION (GRADING, SCORING) CRITERIA:

- **GRADING AND SCORING POINT SYSTEM:**

A. FIRM'S STAFFING AND EXPERIENCE – (20 POINTS)
B. FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED FOR THE NOTED PROJECTS- (45 POINTS)
C. EXPERIENCE WITH POLITICAL SUBDIVISIONS/GOVERNMENT AGENCIES- (15 POINTS)
D. COST OF SERVICES REQUESTED HEREIN- (10 POINTS)
E. COST OF "OTHER SERVICES" PROPOSED – (10 POINTS)

TOTAL POSSIBLE POINTS = 100

PROPOSAL WITH QUALIFICATION 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	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281

Edinburg, Texas 78539	Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, _____, 2013.**

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EXHIBIT B

HIDALGO COUNTY
REQUEST FOR PROPOSAL

TITLE COMPANY SERVICES POOL

SELECTION CRITERIA

RFP NO.: 2013-152A-00-00-CGA

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EVALUATION & SELECTION CRITERIA
"TITLE COMPANY SERVICES POOL"

EVALUATION SYSTEM:
Request for Proposals with qualifications will be evaluated based on the criteria presented below.

Based on the department's review evaluation and considering how many parcels are required a company or companies will be selected to provide the services. A company may be asked to submit supplemental information. Requests for title policy related services will be in the form of a fully executed "Purchase Order" and will be forwarded to the firm(s).

IN THE EVENT THAT A TITLE COMMITMENT IS REQUESTED AND NO TITLE POLICY IS NECESSARY OR PURCHASED, HIDALGO COUNTY WILL PAY A MAXIMUM OF THREE HUNDRED DOLLARS ($300.00) FOR THE SERVICES.

1. FIRM'S STAFFING AND EXPERIENCE – (20 pts)
   a) Experience of years in business
   b) Staffing level/experience of staff

2. FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED – (45 pts)
   a) Days between "Order" and "Title Commitment":
   b) Days to complete "Title Policy";
   c) Days to complete "Escrow Agent Services";
   d) Staff assigned to County's work;

3. EXPERIENCE: (15 pts)
   a) Recent experience with Hidalgo County, Tx-Dot Requirements and Procedures;
   b) Number of similar governmental projects listed;

4. COST OF SERVICES REQUESTED HEREIN – (10 pts)
   a) Provides the required services at a reasonable cost.

5. COST OF "OTHER SERVICES" PROPOSED – (10 pts)
   a) Provides other services at a reasonable cost.

OVERALL TOTAL POINTS = 100

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RFQ EVALUATION AND SCORING SHEET
TITLE COMPANY SERVICES POOL

The proposals will be evaluated based on the criteria presented below.

1. **Firm's Qualifications and Staffing:** **Maximum Points 20 Pts.**
   a) Number of years in business (0-10 pts.) _____
   b) Number of staff/personnel in each area of service required (0-10 pts.) _____
   Comments:_____
   _____

2. **Firm Capabilities to perform all services required:** **Maximum Points 45 Pts.**
   a) Days between "Order" and "Title Commitment": (0-15 pts.) _____
   b) Days to complete "Order" and "Title Policy" (0-15 pts) _____
   c) Days to complete "Escrow Agent Services" (0-5 pts.) _____
   d) Staff assigned to County's work (0-10 pts.) _____
   Comments:_____
   _____

3. **Experience** **Maximum Points 15 pts.**
   a) Recent experience with Hidalgo County, Tx-Dot Requirements and Procedures (0-10 pts.) _____
   b) Number of similar governmental projects listed (0-5 pts.) _____
   Comments:_____
   _____

4. **Cost of Services requested herein** **Maximum Points10 pts.**
   a) Provides the required services at a reasonable cost. (0-10 pts.) _____
   Comments:_____
   _____

5. **Cost of "Other Services" Proposed** **Maximum Points 10 pts.**
   a) Provides other services at a reasonable cost. (0-10 pts.) _____
   Comments:_____
   _____

TOTAL SCORE: _____**Points**

COMPANY/FIRM:_____

EVALUATOR'S NAME & TITLE_____
PRINT

COUNTY DEPT:_____DATE:_____

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT

C-13-152A-00-00

THIS AGREEMENT is made effective the **_____of _____, 2013**, by and between the **County of Hidalgo, Texas** ("County") and **_____**("Company").

W I T N E S S E T H:

WHEREAS, the County requires services for: **Title Policy Related Services** located within **Hidalgo County** and

WHEREAS, the County of Hidalgo solicited Request for Proposals (RFP) for the development and establishment of a yearly pool for "Title Companies Services", and

WHEREAS, from which "Title Company provider/firm(s)" has been selected from the "Pool" of pre-qualified Title Companies Services from response to the Request for Proposals (RFP), and

WHEREAS, County has determined that the services of "Title Companies Services" are sometimes necessary to carry out the required report activities; and

WHEREAS, the County has selected the provider/firm to provide title companies services within the County of Hidalgo, Texas through its procured approved pool of Title Companies Services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Title Company Provider/Firm do mutually agree as follows:

1. Scope of Services. Title Company provider/firm agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the provider/firm". Provider/Firm selected is to have adequate experience and a workload free from constraints to complete said services within the requested time provided by the user department.

The Title Company Provider/Firm will not begin work or incur costs until authorization of a Purchase Order (PO) in writing by the County for each work order.

Further, in the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services. Also, if it is demonstrated by Title Company Provider/Firm that Hidalgo County has caused or delayed thus preventing the Title Company Provider/Firm from meeting the specified agreed upon deadline to provided the services ordered, Title Company Provider/Firm must advise in written notice to the Purchasing Department or requesting department(s) to authorize and to secure additional time to comply.

2. Term. Contract will be for one (1) year period commencing _____, with the County's sole discretion to extend the contract for an additional one (1) year 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.

3. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Title Company Provider/Firm the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Title Company Provider/Firm. The Title Company Provider/Firm is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Title Company Provider/Firm agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or

expenditures. All payments to Title Company Provider/Firm shall be mailed to the address shown in numbered paragraph 21, hereof.

4. Progress. Upon acceptance of a work order, the Title Company Provider/Firm shall undertake and complete the authorized work. The County or the Title Company Provider/Firm can request conferences to be provided at the Title Company Provider/Firm's office, the office of the County, or at other agreed upon locations.

5. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder. All evaluations shall be performed in such a manner as will not unduly delay the work.

6. Amendments. If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Title Company Provider/Firm unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Title Company Provider/Firm, the County shall require the Title Company Provider/Firm to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Title Company Provider/Firm, the County will reimburse the Title Company Provider/Firm for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. Reporting. The Title Company Provider/Firm shall promptly advise the County in writing of events which have a significant impact upon the contract, including:

7.1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

7.2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. Ownership of Documents. Upon completion or termination of this contract, all documents furnished to the County by the Title Company Provider/Firm or furnished to the Title Provider/Firm by the County shall be delivered to and become the property of the County. The Title Company Provider/Firm may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. Independent Contractor. Title Company Provider/Firm must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Title Company Provider/Firm under this Contract. Notwithstanding the foregoing sentence, Title Company Provider/Firm represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Title Company Provider/Firm agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. Voluntary Termination. Title Company Provider/Firm and County agree that any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) this contract is terminated without cause by County with the thirty (30) days written notice to the Title Company Provider/Firm.

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11. Insurance. Title Company Provider/Firm agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a Certificate of Insurance (Exhibit "C"), issued by the insurer that such insurance is in full force and effect.

12. No Assignment. Except as otherwise herein provided, Title Company Provider/Firm, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. Termination Date. Unless earlier terminated as herein provided, this Contract shall terminate upon completion of projects'.

14. Conflict. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

15. Termination by County. If Title Company Provider/Firm fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Title Company Provider/Firm fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Title Company Provider/Firm.

16. 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.

17. 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 Title Company Provider/Firm, and not otherwise.

18. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

19. Hold Harmless. In the event Title Company Provider/Firm should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Title Company Provider/Firm shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Title Company Provider/Firm's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. 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 (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:

County of Hidalgo
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Title Company Provider/Firm:

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.

22. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

. **23. Binding Contract.** This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

24. Gender. 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

25. Authority. The execution and performance of this Contract by County and Title Company Provider/Firm have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Title Company Provider/Firm in accordance with its terms.

DRAFT

26. 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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

TITLE COMPANY PROVIDER/FIRM:

NAME:

By: _____
Printed Name:_____

Title:_____

Approved on Commissioners' Court:_____ 2013.

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.

DRAFT

BY:_____

DRAFT

EXHIBIT “A”

Services to be provided by Title Company Provider/Firm

EXHIBIT “B”

Fee Schedule

DRAFT

EXHIBIT “C”

Insurance Requirements

DRAFT

Nelly Martinez

From: Cris Ayala [cris.ayala@co.hidalgo.tx.us]
Sent: Wednesday, November 20, 2013 3:38 PM
To: nmartinez@mca.sierratitle.com; rodriquezp; elva.garza@edwards-titleco.com
Subject: Notice of sixty (60) day extension of Current Contract
Importance: High

Hello Everyone,

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise a sixty (60) day 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 November 26, 2013 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Monday, November 25, 2013, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

Current contract No's: Edwards' Abstract: E-12-296-11-20; Sierra Title Co.: E-12-296A-11-20; Valley Land Title Co.: E-12-296B-11-20.

By: _____ Date: 11/20/2013
MATTHEW T. WILSON. V.P
SIERRA TITLE

Additionally, we are requesting your company provide an updated certificate of insurance (if applicable) 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.

Thank you,
--

Cris Ayala
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph.: (956) 318-2626 or (956) 292-7000 Ext. 4867
Fax: (956) 292-7612
email: cris.ayala@co.hidalgo.tx.us

Paul Rodriguez

From: Cris Ayala [cris.ayala@co.hidalgo.tx.us]
Sent: Wednesday, November 20, 2013 3:41 PM
To: Paul Rodriguez
Importance: High

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: nmartinez@mca.sierratitle.com, "rodriquezp" <rodriquezp@valleylandtitleco.com>, "elva garza" <elva.garza@edwards-titleco.com>
Sent: Wednesday, November 20, 2013 3:38:17 PM
Subject: Notice of sixty (60) day extension of Current Contract

Hello Everyone,

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise a sixty (60) day 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 November 26, 2013 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Monday, November 25, 2013, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

Current contract No's: Edwards' Abstract: E-12-296-11-20; Sierra Title Co.: E-12-296A-11-20; Valley Land Title Co.: E-12-296B-11-20.

By: _____ Date: 11/21/13

PAUL R. RODRIGUEZ
CHIEF EXECUTIVE OFFICER

Additionally, we are requesting your company provide an updated certificate of insurance (if applicable) as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualifications).
SUBMITTED WITH CONTEST BID REQUEST, EXPIRING 1/16/14
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.

Thank you,

--

Cris Ayala
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph.: (956) 318-2626 or (956) 292-7000 Ext. 4867
Fax: (956) 292-7612
email: cris.ayala@co.hidalgo.tx.us

Elva Jackson Garza

From: Cris Ayala <cris.ayala@co.hidalgo.tx.us>
Sent: Wednesday, November 20, 2013 3:38 PM
To: nmartinez@mca.sierratitle.com; rodriquezp; Elva Jackson Garza
Subject: Notice of sixty (60) day extension of Current Contract

Importance: High

Hello Everyone,

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise a sixty (60) day 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 November 26, 2013 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Monday, November 25, 2013, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

Current contract No's: Edwards' Abstract: E-12-296-11-20; Sierra Title Co.: E-12-296A-11-20; Valley Land Title Co.: E-12-296B-11-20.

By: _____ Date: 11/21/13

Additionally, we are requesting your company provide an updated certificate of insurance (if applicable) 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.

Thank you,
--

Cris Ayala
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph.: (956) 318-2626 or (956) 292-7000 Ext. 4867
Fax: (956) 292-7612
email: cris.ayala@co.hidalgo.tx.us

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/22/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Rosalinda Solis	
Bert Whisenant Insurance 816 East Hackberry Avenue McAllen TX 78501	PHONE (A/C, No, Ext): (956) 686-8323	FAX (A/C, No): (888) 512-2080
	E-MAIL ADDRESS: RSolis@bwi-ins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : American Hallmark Ins Co of	
INSURED Edwards Abstract and Title, LLC DBA: Edwards Abstract and Title Co. 3111 W Freddy Gonzalez Dr Edinburg TX 78539	INSURER B : Columbia Ins Group	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 31/14 **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	X	N	44CL448860-06	3/20/2013	3/20/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	X	N	44CL448860-06	3/20/2013	3/20/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Hired/borrowed	$ 1,000,000 $ $ $ $ If Any
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			44CU468730-02	3/20/2013	3/20/2014	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WCPTX0009026492	1/1/2013	1/1/2014	WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 S. Highway Business 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

B R. Whisenant, Jr/RO B.R. Whisenant, Jr.

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The ACORD name and logo are registered marks of ACORD

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-12-296A-11-20

November 15, 2012

Sierra Title Co.
C/O John R. King
3401 N. 10th Street
McAllen, Texas 78501

Via email: nmartinez@mca.sierratitle.com
Effective from: 11-28-2012 thru 11-27-2013

Re: C-11-150a-11-01
"Title Company Services"

Dear Mr. King:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's final one (1) year 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 November 20, 2012 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, November 16, 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: _____

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT

C-11-150a-11-01

THIS AGREEMENT is made effective the **28th day of November, 2011**, by and between the **County of Hidalgo, Texas** ("County") and **Sierra Title of Hidalgo County Inc.** ("Company").

W I T N E S S E T H:

WHEREAS, the County requires services for: **Title Policy Related Services** located within **Hidalgo County** and

WHEREAS, the County of Hidalgo solicited Request for Proposals (RFP) for the development and establishment of a yearly pool for "Title Companies Services", and

WHEREAS, from which "Title Company provider/firm(s)" has been selected from the "Pool" of pre-qualified Title Companies Services from response to the Request for Qualifications (RFP), and

WHEREAS, County has determined that the services of "Title Companies Services" are sometimes necessary to carry out the required report activities; and

WHEREAS, the County has selected the provider/firm to provide title companies services within the County of Hidalgo, Texas through its procured approved pool of Title Companies Services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Title Company Provider/Firm do mutually agree as follows:

1. **Scope of Services.** Title Company provider/firm agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the provider/firm". Provider/Firm selected is to have adequate experience and a workload free from

constraints to complete said services within the requested time provided by the user department. **The Title Company Provider/Firm will not begin work or incur costs until authorization of a Purchase Order (PO) in writing by the County for each work order.**

In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services. Also, if it is demonstrated by Title Company Provider/Firm that Hidalgo County has caused or delayed thus preventing the Title Company Provider/Firm from meeting the specified agreed upon deadline to provided the services ordered, Title Company Provider/Firm must advise in written notice to the Purchasing Department or requesting department(s) to authorize and to secure additional time to comply.

2. Term. Contract will be for one (1) year period commencing **November 28, 2011**, with the County's sole discretion to extend the contract for an additional one (1) year 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.

3. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Title Company Provider/Firm the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Title Company Provider/Firm. The Title Company Provider/Firm is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Title Company Provider/Firm agrees to separately account for the receipt and/or expenditure of funds received

pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Title Company Provider/Firm shall be mailed to the address shown in numbered paragraph 21, hereof.

4. **Progress**. Upon acceptance of a work order, the Title Company Provider/Firm shall undertake and complete the authorized work. The County or the Title Company Provider/Firm can request conferences to be provided at the Title Company Provider/Firm's office, the office of the County, or at other agreed upon locations.

5. **Inspection of Work**. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder. All evaluations shall be performed in such a manner as will not unduly delay the work.

6. **Amendments.** If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Title Company Provider/Firm unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Title Company Provider/Firm, the County shall require the Title Company Provider/Firm to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Title Company Provider/Firm, the County will reimburse the Title Company Provider/Firm for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. **Reporting**. The Title Company Provider/Firm shall promptly advise the County in

writing of events which have a significant impact upon the contract, including:

7.1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

7.2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. Ownership of Documents. Upon completion or termination of this contract, all documents furnished to the County by the Title Company Provider/Firm or furnished to the Title Provider/Firm by the County shall be delivered to and become the property of the County. The Title Company Provider/Firm may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. Independent Contractor. Title Company Provider/Firm must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Title Company Provider/Firm under this Contract. Notwithstanding the foregoing sentence, Title Company Provider/Firm represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Title Company Provider/Firm agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. Voluntary Termination. Title Company Provider/Firm and County agree that any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) this contract is terminated

without cause by County with the thirty (30) days written notice to the Title Company Provider/Firm.

11. Insurance. Title Company Provider/Firm agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a Certificate of Insurance (Exhibit "C"), issued by the insurer that such insurance is in full force and effect.

12. No Assignment. Except as otherwise herein provided, Title Company Provider/Firm, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. Conflict. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

14. Termination by County. If Title Company Provider/Firm fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Title Company Provider/Firm fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Title Company Provider/Firm.

15. 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.

16. 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 Title Company Provider/Firm, and not otherwise.

17. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

18. Hold Harmless. In the event Title Company Provider/Firm should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Title Company Provider/Firm shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Title Company Provider/Firm's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

19. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

20. Notices. 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 (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:

County of Hidalgo
Attention: County Judge
1615 So. Closner, Ste. J

Edinburg, Texas 78539

If to Title Company Provider/Firm: Sierra Title of Hidalgo County Inc.
Attn: John R. King
3401 N. 10th Street
McAllen, Texas 78501

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.

21. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

22. Binding Contract. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

23. Gender. 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

24. Authority. The execution and performance of this Contract by County and Title Company Provider/Firm have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Title Company Provider/Firm in accordance with its terms.

25. 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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to

terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 11/1/11

TITLE COMPANY PROVIDER/FIRM:

NAME: Sierra Title of Hidalgo Co. Inc

By: _____

Printed Name: MATTHEW T. WILSON

Title: VICE PRESIDENT, ESCROW

Approved on Commissioners' Court: November 01, 2011.

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P.

BY: _____

EXHIBIT “A”

Services to be provided by Title Company Provider/Firm

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"TITLE COMPANY SERVICES POOL"

RFP NO: 2011-150-08-03CGA

Hidalgo County is requesting sealed proposals from qualified and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool"** for the purposes of providing and rendering title policy related services on an **"As Needed/Non Exclusive Basis"** per project by all County Departments and/or applicable programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of **"Title Company Services Pool" will be for a period of one (1) year period commencing November 28, 2011**, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, August 03, 2011. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP NO: 2011-150-08-03CGA

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
The following outlines the Request for Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County requires that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN WEDNESDAY, JULY 27, 2011, at 5:00 P.M. at (956) 292-7612, and/or BY EMAIL AT:

cris.villarreal@co.hidalgo.tx.us . **RESPONSES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY FRIDAY, JULY 29, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder/proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will

make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal w/qualifications (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 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.

HAND DELIVERED PROPOSALS W/QUALIFICATIONS:
Hidalgo County requires submitters, when hand delivering the RFP, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS W/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:
Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services" will be for a period of one (1) year period commencing November 28, 2011, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions.

Hidalgo County reserves the right to continue this bid/pool for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

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 RFP REQUIREMENTS

REQUEST FOR PROPOSAL:

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.

PURPOSE:

Hidalgo County is requesting sealed proposals w/qualifications from certified, licensed and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool**" for the purposes of providing and rendering title policy related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** per project for title company related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** to all Hidalgo County Elected Offices, Departments, Programs, Agencies through their funding sources.

CONTENTS:

The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

QUALIFICATIONS-REQUIREMENTS-SCOPE OF SERVICES:

I. **MINIMUM FIRM QUALIFICATIONS**:

(a) The firm must possess a current license from the Texas Board of Insurance
(b) The firm or vendor selected is to have adequate experience and staff, such as, but not limited to:
- Title Examiners
- Closing Officers
- Escrow Agents

(c) The provider should have experience with State (i.e. TxDOT), County and other governmental entities as well as private sector firms.

II. **REQUIREMENTS**:
Each proposal must address, but may not be limited, to the following issues:

(a) Firm Name;
(b) Name, position, phone and fax number of Point of Contact (POC);
(c) Name of Principal/Owner and number of years in business;
(d) Provide the number of staff members available in order to render (but not limited to) all the services described and listed herein;
(e) List three (3) governmental projects with names, addresses and phone number of representatives who can be contacted for references;
(f) Detail how your firm/company has the capability to deliver the services required on a timely basis;
- State in how many (business) days your company can return a "Title Report" after a request (i.e. "Purchase Order") is received by your firm.
- State your firm's/company's timeline (business days) to issue a "Title Commitment(s)".
- Provide a copy of "Texas Title Insurance Premium Rates".
- State how many business days your company can complete "Escrow Agent" services (if requested by County) and include the applicable rates for those

services.

- State how many personnel or staff will be assigned and committed to render the services required.
- State in detail what "other services" are not included in the rates provided.

III. SCOPE OF TITLE COMPANY SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

(a) Title Reports
(b) Title Searches, (i.e., Title Certificates)
(c) Title Commitments
(d) Title Policy*
(e) Escrow Agent Services when requested by the County

NOTE: * In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services.

IV. REQUEST FOR SERVICES:

A department requiring Title Company Services will follow the established and approved requisition and Purchase Order policies and procedures utilizing the company/companies, firm/firms awarded by Commissioner's Court for the provision of said services.

In the event a situation arises that requires an urgent timeline, a department (i.e. elected office, program or agency) may elect to use the awarded provider that commits (in a documented fashion, i.e. in writing or e-mail) to meet that timeframe.

V. INVOLUNTARY TERMINATION:

The qualified vendor/firm(s) awarded to perform work for the County under this RFP shall be deemed to be terminated upon occurrence of any of the following:

- The death of the vendor, if an individual, or the primary professional member, if a firm or entity;
- The suspension, revocation or cancellation of the vendor's right to practice this profession in the State of Texas;
- The imposition of any restriction or limitations by any Governmental authority having jurisdiction over the vendor to such an extent that the vendor cannot engage in the professional practice for which vendor is pre-qualified.
- The failure or refusal of the vendor to comply with the reasonable policies, standards and regulations are not contrary to any law or regulatory directive; or
- The conduct of the vendor in any unprofessional, unethical or fraudulent manner; a finding of unprofessional or unethical conduct by any board, institution, organization or professional society having any privilege or right to pass upon the conduct of the vendor, or conduct of the vendor which discredits Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer is to provide a fee proposal with qualifications based on the scope of work and services.

SECTION III: SELECTION, EVALUATION AND AWARD

Hidalgo County Commissioner's Court may award to one or multiple vendors/firms/companies to provide the services detailed in this procurement if it is in it's best interest to do so.

EVALUATION (GRADING, SCORING) CRITERIA:

- **GRADING AND SCORING POINT SYSTEM:**

A. FIRM'S STAFFING AND EXPERIENCE – (20 POINTS)

B. FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED FOR THE NOTED PROJECTS- (45 POINTS)

C. EXPERIENCE WITH POLITICAL SUBDIVISIONS/GOVERNMENT AGENCIES- (15 POINTS)

D. COST OF SERVICES REQUESTED HEREIN – (10 POINTS)

E. COST OF "OTHER SERVICES" PROPOSED – (10 POINTS)

TOTAL POSSIBLE POINTS = 100

PROPOSAL WITH QUALIFICATION SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy. 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, August 03, 2011.**

EXHIBIT "B"

Fee Schedule

Fidelity National Title
Insurance Company

Alamo Title Insurance

800-654-7041 or 800-292-5320

TITLE INSURANCE PREMIUM RATES FOR TEXAS

SCHEDULE OF BASIC RATES FOR TITLE INSURANCE

Prescribed by Texas Department of Insurance effective February 1, 2007

Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium
$10,000	229	$47,000	481	$84,000	734
10,500	233	47,500	485	84,500	739
11,000	235	48,000	489	85,000	742
11,500	239	48,500	493	85,500	745
12,000	243	49,000	496	86,000	748
12,500	246	49,500	499	86,500	752
13,000	250	50,000	503	87,000	756
13,500	254	50,500	506	87,500	759
14,000	257	51,000	508	88,000	762
14,500	260	51,500	512	88,500	766
15,000	262	52,000	516	89,000	770
15,500	266	52,500	520	89,500	772
16,000	270	53,000	523	90,000	775
16,500	274	53,500	527	90,500	779
17,000	277	54,000	530	91,000	783
17,500	281	54,500	533	91,500	787
18,000	285	55,000	536	92,000	789
18,500	287	55,500	539	92,500	793
19,000	290	56,000	544	93,000	797
19,500	293	56,500	547	93,500	801
20,000	298	57,000	550	94,000	802
20,500	301	57,500	554	94,500	806
21,000	305	58,000	558	95,000	811
21,500	308	58,500	560	95,500	814
22,000	312	59,000	564	96,000	816
22,500	315	59,500	567	96,500	820
23,000	318	60,000	571	97,000	824
23,500	321	60,500	575	97,500	828
24,000	325	61,000	578	98,000	830
24,500	328	61,500	581	98,500	834
25,000	332	62,000	585	99,000	838
25,500	335	62,500	589	99,500	841
26,000	339	63,000	591	100,000	843
26,500	342	63,500	594		
27,000	345	64,000	598	See Calculation Chart for policies in Excess of $100,000	
27,500	348	64,500	602		
28,000	352	65,000	605		
28,500	355	65,500	608	101,000	848
29,000	359	66,000	612	102,000	854
29,500	362	66,500	617	103,000	859
30,000	366	67,000	620	104,000	864
30,500	369	67,500	621	105,000	870
31,000	373	68,000	625	106,000	875
31,500	376	68,500	629	107,000	880
32,000	379	69,000	632	108,000	886
32,500	383	69,500	635	109,000	891
33,000	386	70,000	640	110,000	896
33,500	390	70,500	644	111,000	902
34,000	393	71,000	647	112,000	907
34,500	397	71,500	649	113,000	912
35,000	400	72,000	652	114,000	918
35,500	404	72,500	656	115,000	923
36,000	407	73,000	660	116,000	928
36,500	410	73,500	663	117,000	934
37,000	413	74,000	667	118,000	939
37,500	417	74,500	671	119,000	944
38,000	421	75,000	674	120,000	950
38,500	425	75,500	676	121,000	955
39,000	427	76,000	680	122,000	960
39,500	431	76,500	883	123,000	966
40,000	434	77,000	687	124,000	971
40,500	438	77,500	690	125,000	977
41,000	440	78,000	694	126,000	982
41,500	445	78,500	698	127,000	987
42,000	448	79,000	702	128,000	993
42,500	452	79,500	703	129,000	998
43,000	454	80,000	707	130,000	1,003
43,500	458	80,500	711	131,000	1,009
44,000	461	81,000	715	132,000	1,014
44,500	465	81,500	717	133,000	1,019
45,000	469	82,000	721	134,000	1,025
45,500	472	82,500	725	135,000	1,030
46,000	475	83,000	729	136,000	1,035
46,500	479	83,500	731	137,000	1,041

Effective February 1, 2007

IMPORTANT – READ CAREFULLY
FOR POLICIES IN EXCESS OF $100,000 AND EXACT AMOUNT OF INSURANCE NOT LISTED BELOW, CALCULATE RATES AS FOLLOWS:

Premiums shall be calculated as follows for policies in excess of $100,000:

1. **For policies of $100,001 - $1,000,000 Basic Premium**
   (1) Subtract $100,000 from policy amount.
   (2) Multiply result in 1. (1) by $.00534 and round to nearest whole dollar.
   (3) Add $843 to result in 1. (2).

2. **For policies of $1,000,001 - $5,000,000 Basic Premium**
   (1) Subtract $1,000,000 from policy amount.
   (2) Multiply result in 2. (1) by $.00439 and round to nearest whole dollar.
   (3) Add $5,649 to result in 2. (2).

3. **For policies of $5,000,001 - $15,000,000 Basic Premium**
   (1) Subtract $5,000,000 from policy amount.
   (2) Multiply result in 3. (1) by $.00362 and round to nearest whole dollar.
   (3) Add $23,209 to result in 3. (2).

4. **For policies of $15,000,001 - $25,000,000 Basic Premium**
   (1) Subtract $15,000,000 from policy amount.
   (2) Multiply result in 4. (1) by $.00257 and round to nearest whole dollar.
   (3) Add $59,409 to result in 4. (2).

5. **For policies in excess of $25,000,000 Basic Premium**
   (1) Subtract $25,000,000 from policy amount.
   (2) Multiply result in 5. (1) by $.00154 and round to nearest whole dollar.
   (3) Add $85,109 to result in 5. (2).

OPENED 9:45 8-3-11 Witness

Specific Amount	Basic Premium	Specific Amount	Basic Premium	Specific Amount	Basic Premium
$138,000	1,046	$188,000	1,313	$ 238,000	1,580
139,000	1,051	189,000	1,318	239,000	1,585
140,000	1,057	190,000	1,324	240,000	1,591
141,000	1,062	191,000	1,329	241,000	1,596
142,000	1,067	192,000	1,334	242,000	1,601
143,000	1,073	193,000	1,340	243,000	1,607
144,000	1,078	194,000	1,345	244,000	1,612
145,000	1,083	195,000	1,350	245,000	1,617
146,000	1,089	196,000	1,356	246,000	1,623
147,000	1,094	197,000	1,361	247,000	1,628
148,000	1,099	198,000	1,366	248,000	1,633
149,000	1,105	199,000	1,372	249,000	1,639
150,000	1,110	200,000	1,377	250,000	1,644
151,000	1,115	201,000	1,382	300,000	1,911
152,000	1,121	202,000	1,388	400,000	2,445
153,000	1,126	203,000	1,393	500,000	2,979
154,000	1,131	204,000	1,398	600,000	3,513
155,000	1,137	205,000	1,404	700,000	4,047
156,000	1,142	206,000	1,409	800,000	4,581
157,000	1,147	207,000	1,414	900,000	5,115
158,000	1,153	208,000	1,420	1,000,000	5,649
159,000	1,158	209,000	1,425	2,000,000	10,039
160,000	1,163	210,000	1,430	3,000,000	14,429
161,000	1,169	211,000	1,436	4,000,000	18,819
162,000	1,174	212,000	1,441	5,000,000	23,209
163,000	1,179	213,000	1,446	6,000,000	26,829
164,000	1,185	214,000	1,452	7,000,000	30,449
165,000	1,190	215,000	1,457	8,000,000	34,069
166,000	1,195	216,000	1,46	9,000,000	37,689
167,000	1,201	217,000	1,468	10,000,000	41,309
168,000	1,206	218,000	1,473	11,000,000	44,929
169,000	1,211	219,000	1,478	12,000,000	48,549
170,000	1,217	220,000	1,484	13,000,000	52,169
171,000	1,222	221,000	1,489	14,000,000	55,789
172,000	1,227	222,000	1494	15,000,000	59,409
173,000	1,233	223,000	1,500	16,000,000	61,979
174,000	1,238	224,000	1,505	17,000,000	64,549
175,000	1,244	225,000	1,511	18,000,000	67,119
176,000	1,249	226,000	1,516	19,000,000	59,689
177,000	1,254	227,000	1,521	20,000,000	72,259
178,000	1,260	228,000	1,527	21,000,000	74,829
179,000	1,265	229,000	1,532	22,000,000	77,399
180,000	1,270	230,000	1,537	23,000,000	79,969
181,000	1,276	231,000	1,543	24,000,000	82,539
182,000	1,281	232,000	1,548	25,000,000	85,109
183,000	1,286	233,000	1,553	26,000,000	86,649
184,000	1,292	234,000	1,559	27,000,000	88,189
185,000	1,297	235,000	1,564	28,000,000	89,729
186,000	1,302	236,000	1,569	29,000,000	91,269
187,000	1,308	237,000	1,575	30,000,000	92,809

Effective February 1, 2007

EXHIBIT "C"

Insurance Requirements

SIERGRO-01 DEBORAHDEHA

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/19/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
IBC Insurance Agency, LTD P. O. Box 39790 San Antonio, TX 78218	PHONE (A/C, No, Ext): (210) 646-9870	FAX (A/C, No): (210) 646-8418
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Liberty Surplus Insurance Corp	10725
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Sierra Title Group
3409 N. 10Th Street
Mc Allen, TX 78501

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Errors & Ommissions			EO5NAAQVUX002	10/29/2013	10/29/2014	Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
See Attached List of Locations

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Dept.
2812 S. Hwy Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: SIERGRO-01 DEBORAHDEHART

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
IBC Insurance Agency, LTD		Sierra Title Group 3409 N. 10Th Street Mc Allen, TX 78501
POLICY NUMBER		
SEE PAGE 1		
CARRIER	NAIC CODE	EFFECTIVE DATE: SEE PAGE 1
SEE PAGE 1	SEE P 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Remarks:

Locations:

Sierra Title of Hidalgo County, Inc.
McAllen Office
3401 N. 10th St.
McAllen, Tx 78501

Sierra Title Company
120 Shadow Mountain
El Paso, Tx. 79912

Edinburg Office
109 N. 10th St.
Edinburg, Tx. 78539

4849 N. Mesa Ste. 100
El Paso, Tx. 79912

Weslaco Office
301 W. Business Hwy 83
Weslaco, Tx. 78596

1635 Lee Trevino Ste.A
El Paso, Tx. 79936

Sierra Title of Cameron & Willacy County, Inc.
3311 Padre Blvd Ste. E
South Padre Island, Tx 78597

12300 Montwood Dr.
El Paso, Tx. 79928

1902 E. Harrison
Harlingen, Tx. 78550

9870 Gateway North Ste. B-5
El Paso, Tx 79924

1225 Stuart Place Rd.
Harlingen, Tx 78552

Great Western Abstract & Title Company, LLC.
6350 Escondido Ste. D23
El Paso, Tx. 79912

2335 Hudson Blvd. Ste. 100
Brownsville, Tx 78526

Sierra Title Company
141 Roadrunner Pkwy Ste 121
Las Cruces, New Mexico 88011

1765 E. Price Rd.
Brownsville, Tx 78521

565 W. Hidalgo
Raymondville, Tx. 78580

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-12-296-11-20

November 15, 2012

Edwards Abstract & Title Co.
C/O Byron J. Lewis, CEO
3111 W. Freddy Gonzalez Drive
Edinburg, Tx 78539

Via email: Byron.lewis@edwards-titleco.com

Effective from: 11-28-2012 thru 11-27-2013

Re: C-11-150-11-01
"Title Company Services"

Dear Mr. Lewis:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's final one (1) year 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 November 20, 2012 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, November 16, 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: 11/15/12

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT

C-11-150-11-01

THIS AGREEMENT is made effective the **28th day of November, 2011**, by and between the **County of Hidalgo, Texas** ("County") and **Edwards Abstract & Title Co.** ("Company").

W I T N E S S E T H:

WHEREAS, the County requires services for: **Title Policy Related Services** located within **Hidalgo County** and

WHEREAS, the County of Hidalgo solicited Request for Proposals (RFP) for the development and establishment of a yearly pool for "Title Companies Services", and

WHEREAS, from which "Title Company provider/firm(s)" has been selected from the "Pool" of pre-qualified Title Companies Services from response to the Request for Qualifications (RFP), and

WHEREAS, County has determined that the services of "Title Companies Services" are sometimes necessary to carry out the required report activities; and

WHEREAS, the County has selected the provider/firm to provide title companies services within the County of Hidalgo, Texas through its procured approved pool of Title Companies Services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Title Company Provider/Firm do mutually agree as follows:

1. **Scope of Services.** Title Company provider/firm agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the provider/firm". Provider/Firm selected is to have adequate experience and a workload free from

constraints to complete said services within the requested time provided by the user department. **The Title Company Provider/Firm will not begin work or incur costs until authorization of a Purchase Order (PO) in writing by the County for each work order.**

In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services. Also, if it is demonstrated by Title Company Provider/Firm that Hidalgo County has caused or delayed thus preventing the Title Company Provider/Firm from meeting the specified agreed upon deadline to provided the services ordered, Title Company Provider/Firm must advise in written notice to the Purchasing Department or requesting department(s) to authorize and to secure additional time to comply.

2. Term. Contract will be for one (1) year period commencing **November 28, 2011**, with the County's sole discretion to extend the contract for an additional one (1) year 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.

3. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Title Company Provider/Firm the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Title Company Provider/Firm. The Title Company Provider/Firm is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Title Company Provider/Firm agrees to separately account for the receipt and/or expenditure of funds received

pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Title Company Provider/Firm shall be mailed to the address shown in numbered paragraph 21, hereof.

4. Progress. Upon acceptance of a work order, the Title Company Provider/Firm shall undertake and complete the authorized work. The County or the Title Company Provider/Firm can request conferences to be provided at the Title Company Provider/Firm's office, the office of the County, or at other agreed upon locations.

5. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder. All evaluations shall be performed in such a manner as will not unduly delay the work.

6. Amendments. If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Title Company Provider/Firm unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Title Company Provider/Firm, the County shall require the Title Company Provider/Firm to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Title Company Provider/Firm, the County will reimburse the Title Company Provider/Firm for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. Reporting. The Title Company Provider/Firm shall promptly advise the County in

writing of events which have a significant impact upon the contract, including:

7.1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

7.2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. Ownership of Documents. Upon completion or termination of this contract, all documents furnished to the County by the Title Company Provider/Firm or furnished to the Title Provider/Firm by the County shall be delivered to and become the property of the County. The Title Company Provider/Firm may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. Independent Contractor. Title Company Provider/Firm must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Title Company Provider/Firm under this Contract. Notwithstanding the foregoing sentence, Title Company Provider/Firm represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Title Company Provider/Firm agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. Voluntary Termination. Title Company Provider/Firm and County agree that any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) this contract is terminated

without cause by County with the thirty (30) days written notice to the Title Company Provider/Firm.

11. Insurance. Title Company Provider/Firm agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a Certificate of Insurance (Exhibit "C"), issued by the insurer that such insurance is in full force and effect.

12. No Assignment. Except as otherwise herein provided, Title Company Provider/Firm, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. Conflict. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

14. Termination by County. If Title Company Provider/Firm fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Title Company Provider/Firm fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Title Company Provider/Firm.

15. 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.

16. 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 Title Company Provider/Firm, and not otherwise.

17. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

18. Hold Harmless. In the event Title Company Provider/Firm should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Title Company Provider/Firm shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Title Company Provider/Firm's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

19. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

20. Notices. 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 (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: County of Hidalgo
Attention: County Judge
1615 So. Closner, Ste. J

Edinburg, Texas 78539

If to Title Company Provider/Firm: Edwards Abstract and Title Co.
Attn: Byron J. Lewis, CEO
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

21. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

22. Binding Contract. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

23. Gender. 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

24. Authority. The execution and performance of this Contract by County and Title Company Provider/Firm have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Title Company Provider/Firm in accordance with its terms.

25. 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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to

terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 11/1/11

TITLE COMPANY PROVIDER/FIRM:

NAME: Edwards Abstract and Title Co.

By: _____

Printed Name: Byron Jay Lewis

Title: CEO

Approved on Commissioners' Court: November 01, 2011.

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P.

BY: _____

EXHIBIT “A”

Services to be provided by Title Company Provider/Firm

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"TITLE COMPANY SERVICES POOL"

RFP NO: 2011-150-08-03CGA

Hidalgo County is requesting sealed proposals from qualified and interested title companies in order to establish a pre-qualified pool of providers for **"Title Company Services Pool"** for the purposes of providing and rendering title policy related services on an **"As Needed/Non Exclusive Basis"** per project by all County Departments and/or applicable programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of **"Title Company Services Pool" will be for a period of one (1) year period commencing November 28, 2011**, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, August 03, 2011. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP NO: 2011-150-08-03CGA

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
The following outlines the Request for Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County requires that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN WEDNESDAY, JULY 27, 2011, at 5:00 P.M. at (956) 292-7612, and/or BY EMAIL AT:

cris.villarreal@co.hidalgo.tx.us . **RESPONSES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY FRIDAY, JULY 29, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder/proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will

make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal w/qualifications (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 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.

HAND DELIVERED PROPOSALS W/QUALIFICATIONS:
Hidalgo County requires submitters, when hand delivering the RFP, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS W/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:
Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services" will be for a period of one (1) year period commencing November 28, 2011, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions.

Hidalgo County reserves the right to continue this bid/pool for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

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 RFP REQUIREMENTS

REQUEST FOR PROPOSAL:

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.

PURPOSE:

Hidalgo County is requesting sealed proposals w/qualifications from certified, licensed and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool**" for the purposes of providing and rendering title policy related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** per project for title company related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** to all Hidalgo County Elected Offices, Departments, Programs, Agencies through their funding sources.

CONTENTS:

The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

QUALIFICATIONS-REQUIREMENTS-SCOPE OF SERVICES:

I. **MINIMUM FIRM QUALIFICATIONS**:

(a) The firm must possess a current license from the Texas Board of Insurance
(b) The firm or vendor selected is to have adequate experience and staff, such as, but not limited to:
- Title Examiners
- Closing Officers
- Escrow Agents

(c) The provider should have experience with State (i.e. TxDOT), County and other governmental entities as well as private sector firms.

II. **REQUIREMENTS**:
Each proposal must address, but may not be limited, to the following issues:

(a) Firm Name;
(b) Name, position, phone and fax number of Point of Contact (POC);
(c) Name of Principal/Owner and number of years in business;
(d) Provide the number of staff members available in order to render (but not limited to) all the services described and listed herein;
(e) List three (3) governmental projects with names, addresses and phone number of representatives who can be contacted for references;
(f) Detail how your firm/company has the capability to deliver the services required on a timely basis;
- State in how many (business) days your company can return a "Title Report" after a request (i.e. "Purchase Order") is received by your firm.
- State your firm's/company's timeline (business days) to issue a "Title Commitment(s)".
- Provide a copy of "Texas Title Insurance Premium Rates".
- State how many business days your company can complete "Escrow Agent" services (if requested by County) and include the applicable rates for those

services.

- State how many personnel or staff will be assigned and committed to render the services required.
- State in detail what "other services" are not included in the rates provided.

III. SCOPE OF TITLE COMPANY SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

(a) Title Reports
(b) Title Searches, (i.e., Title Certificates)
(c) Title Commitments
(d) Title Policy*
(e) Escrow Agent Services when requested by the County

NOTE: * In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services.

IV. REQUEST FOR SERVICES:

A department requiring Title Company Services will follow the established and approved requisition and Purchase Order policies and procedures utilizing the company/companies, firm/firms awarded by Commissioner's Court for the provision of said services.

In the event a situation arises that requires an urgent timeline, a department (i.e. elected office, program or agency) may elect to use the awarded provider that commits (in a documented fashion, i.e. in writing or e-mail) to meet that timeframe.

V. INVOLUNTARY TERMINATION:

The qualified vendor/firm(s) awarded to perform work for the County under this RFP shall be deemed to be terminated upon occurrence of any of the following:

- The death of the vendor, if an individual, or the primary professional member, if a firm or entity;
- The suspension, revocation or cancellation of the vendor's right to practice this profession in the State of Texas;
- The imposition of any restriction or limitations by any Governmental authority having jurisdiction over the vendor to such an extent that the vendor cannot engage in the professional practice for which vendor is pre-qualified.
- The failure or refusal of the vendor to comply with the reasonable policies, standards and regulations are not contrary to any law or regulatory directive; or
- The conduct of the vendor in any unprofessional, unethical or fraudulent manner; a finding of unprofessional or unethical conduct by any board, institution, organization or professional society having any privilege or right to pass upon the conduct of the vendor, or conduct of the vendor which discredits Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer is to provide a fee proposal with qualifications based on the scope of work and services.

SECTION III: SELECTION, EVALUATION AND AWARD

Hidalgo County Commissioner's Court may award to one or multiple vendors/firms/companies to provide the services detailed in this procurement if it is in it's best interest to do so.

EVALUATION (GRADING, SCORING) CRITERIA:

- **GRADING AND SCORING POINT SYSTEM:**

A. FIRM'S STAFFING AND EXPERIENCE – (20 POINTS)

B. FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED FOR THE NOTED PROJECTS- (45 POINTS)

C. EXPERIENCE WITH POLITICAL SUBDIVISIONS/GOVERNMENT AGENCIES- (15 POINTS)

D. COST OF SERVICES REQUESTED HEREIN – (10 POINTS)

E. COST OF "OTHER SERVICES" PROPOSED – (10 POINTS)

TOTAL POSSIBLE POINTS = 100

PROPOSAL WITH QUALIFICATION SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy. 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, August 03, 2011.**

EXHIBIT "B"

Fee Schedule

www.edwards-titleco.com

ORIGINAL

123-1050

August 3, 2011

Byron Jay Lewis
Chairman of the Board
Chief Executive Officer
956-383-4951

Guy S. Huddleston, III
President
Cameron County Division
956-542-6777

N. Michael Overly
President
Hidalgo County Division
956-687-6777

717 N. Expressway
Brownsville, Texas 78520
(956) 542-6777
Fax (956) 544-0592

3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
(956) 383-4951
Fax (956) 383-5443

1205 S. 77 Sunshine Strip
Harlingen, Texas 78550
(956) 425-6777
Fax (956) 425-2811

4228 N. McColl Road
McAllen, Texas 78504
(956) 682-4951
Fax (956) 631-3504

2506 E. Griffin Parkway
Mission, Texas 78572
(956) 583-1220
Fax (956) 583-1798

2009 Padre Blvd
South Padre Island, Texas 78597
(956) 761-6777
Fax (956) 761-4613

2290 W. Pike Blvd Ste 101
Weslaco, Texas 78596
(956) 973-9654
Fax (956) 968-7163

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RE: Hidalgo County
Request For Proposals - "Hidalgo County – Title Company Services"
RFP NO. 2011-150-08-03CGA

Dear Ms. Salazar:

Enclosed please find one original and seven copies of the following items in connection with the above-described request for proposals:

1. Request for Proposal
2. Statement of Qualifications
3. Certificate of Insurance
4. Insurance Requirement Acknowledgment
5. Project Requirements Acknowledgment
6. Conflict of Interest Questionnaire
7. Proposer's Affidavit
8. Bidder/Vendor Application
9. W-9 Form
10. Certification Regarding Debarment, Suspension and Ineligibility

Very truly yours,
EDWARDS ABSTRACT AND TITLE CO.

BY: _____
BYRON JAY LEWIS, Chairman/CEO

Enclosures

EVALUATION & SELECTION CRITERIA
TITLE COMPANY SERVICES POOL

II. REQUIREMENTS

Each proposal must address, but may not be limited to, the following issues:

(a) FIRM NAME: Edwards Abstract and Title Co.
3111 W. Freddy Gonzalez Drive
Edinburg, TX 78539

(b) NAME, POSITION, PHONE, AND FAX NUMBER OF POINT OF CONTACT (POC):
Byron Jay Lewis, Chairman of the Board/Chief Executive Officer
(956) 383-4951
(956) 289-3001 (Direct Fax)
byron.lewis@edwards-titleco.com

N. Michael Overly, President/Hidalgo County Division
(956) 682-4951
(956) 289-4355 (Direct Fax)
mike.overly@edwards-titleco.com

(c) NAME OF PRINCIPAL/OWNER AND NUMBER OF YEARS IN BUSINESS:
Byron Jay Lewis has served as President of Edwards Abstract and Title Co. since October 2001. Prior to heading the Edwards team, Mr. Lewis served as counsel to Edwards Abstract and Title Co. effective April 1, 1999. Previously, Mr. Lewis was in private practice with the law firm of Henrichson & Lewis with concentration in real estate law. Mr. Lewis is board certified by the Texas Board of Legal Specialization in Commercial and Residential Real Estate Law.

In September 2010, Edwards Abstract and Title Co. expanded the service area to include three branch offices in Cameron County located in Brownsville, Harlingen and South Padre Island.

(d) PROVIDE THE NUMBER OF STAFF MEMBERS AVAILABLE IN ORDER TO RENDER (BUT NOT LIMITED TO) ALL THE SERVICES DESCRIBED AND LISTED THEREIN:

In Hidalgo County, Edwards Abstract and Title Co. has a team of 53 title insurance industry professionals. This includes members of the management team, branch managers, escrow officers and assistants; title plant personnel; accounting; legal staff and support teams. The average years of service and experience per employee are more than 15 years. The law firm of Lewis, Monroe and Pena serves as counsel to Edwards Abstract and Title Co. and operates at 3111 W. Freddy Gonzalez Drive in Edinburg, TX. In addition, the three branch offices in Cameron County employ 22 title insurance industry professionals.

Title Plant Team – 11 Examiners and support staff including five individuals with over 25 years experience each.

Escrow Officers and Assistants – 14 members of the Escrow Team are available. These include at least five escrow officers with 25 years or more of experience.

Support teams include 28 members of the Edwards team who oversee accounting; policy department; law firm; technology; marketing and other service staff.

Other Important Facts:

The Title Plant Manager/Title Attorney was in private practice as a real estate attorney handing commercial, municipal and residential files for over 25 years and has served Edwards in the current capacity for the past nine years. He oversees a staff of eleven and handles primarily the acreage and commercial orders.

The Assistant Plant Manager has worked in the title insurance industry for almost 32 years and has headed the title plant responsibilities for three local title companies. Her area of expertise is acreage, porciones, drainage district history and relevant mapping. She is also responsible for keeping current updates of land records for staff utilization via Edwards' technological resources.

The career of the Executive Vice President/Commercial Closing Specialist has spanned over 37 years....all of those years dedicated to Edwards Abstract and Title Co. title plant. She held the position of Title Plant Operations Manager until 2008 when she received a promotion to her current position. She is an experienced title professional whose area of expertise includes acreage, porciones, governmental entities, county and municipal work. She also has a close working relationship with many of the real estate attorneys of the area and is highly respected in her field.

(e) GOVERNMENTAL PROJECTS WITH NAMES, ADDRESSES AND PHONE NUMBERS OF REPRESENTATIVES WHO CAN BE CONTACTED FOR REFERENCES:

a. Hidalgo County San Carlos Drainage Project – North Branch Drain
Raul E. Sesin, P.E.
Hidalgo County Drainage Improvements Department
raul.sesin@co.hidalgo.tx.us
956-566-1974

b. U. S. Dept of Housing and Urban Development
106 S. St. Mary's St. #405
San Antonio, TX 78205
RE: Colorado Mission Partnership. LTD – Sharyland Plantation Project
3401 Allen Parkway Ste 200
Houston, TX 77019

c. Mission - Anzalduas Border Station Project – City of McAllen
Ms. Gerri Barsotti
U.S. General Services Administration
Portfolio Management, 7PT
819 Taylor St. Room 12B1
Ft Worth, TX 76102-0300

d. U. S. Border Patrol Headquarters in Edinburg, Texas
Buyer: United States of America
Anna Gordon, U. S. Army Corps of Engineers – Galveston District
409-766-3820

e. Federal Bureau of Investigation Building – McAllen, Texas
Buyer: Dominion Leasing Investments, LLC
P. O. Box 727
Edmond Oklahoma 73034
405-348-9817

f. United States Dept. of the Interior- Fish and Wildlife Service
Sharon Williams
Rt. 2 Box 202-A
Alamo, Texas 78516
956-787-3079

(f) DETAIL HOW YOUR FIRM/COMPANY HAS THE CAPABILITY TO DELIVER THE SERVICES REQUIRED ON A TIMELY BASIS:

- **State in how many (business) days your company can return a Title Report after a request (i.e. Purchase Order) is received by your firm:**
  Lot and block – 1 to 2 business days
  Acreage - 3 to5 business days

- **State your firm's/company's timeline (business days) to issue a Title Commitment(s)**
  Service has been the key to the company's longevity in the market during the past 131 years. Edwards Abstract and Title Co. has the capability to provide a title commitment in one day; with a usual turn around time of one to two business days for lot and block and/or three to five business days for acreage files.

- **Provide a copy of the Texas Title Insurance Premium Rates**
  A copy of the Texas Title Insurance Premium Rates is included in the packet.

- **Days to complete escrow agent services**
  The completion of the escrow service is dependent on the sales contract between buyer and seller and the lender requirements (if applicable). The applicable rate for escrow services begins at $500.00 and is subject to change.

- **State how many personnel or staff will be assigned and committed to render the services required.**
  All of the necessary staff and other resources will be made available including escrow officers, legal dept., policy dept. and others members of the support teams to perform the County's requests and/or purchase orders.

- **OTHER SERVICES NOT LISTED IN THE TEXAS TITLE INSURANCE PREMIUM RATES.**
  Edwards Abstract and Title Co. offers services such as title reports, environmental run sheets, nothing further certificates and lien checks.

Description:	***Cost:***
Title Reports	$350.00 plus tax for lot and block; $450.00 plus tax for acreage
Environmental Run Sheets	$250.00 (subject to change)
Nothing Further Certificates	$200.00
Lien Search	$ 75.00 per name on account
Closing Document Preparation	usually $60 to $90 per document

DATE: 8/1/11

BY: _____
BYRON JAY LEWIS, CHAIRMAN OF THE BOARD/CHIEF EXECUTIVE OFFICER
EDWARDS ABSTRACT AND TITLE CO.

_____

BY: N. MICHAEL OVERLY, PRESIDENT/HIDALGO COUNTY DIVISION
EDWARDS ABSTRACT AND TITLE CO.

EDWARDS ABSTRACT AND TITLE CO.

About Edwards Abstract and Title Co.

Years in business – Edwards Abstract and Title Co. was founded in 1880 with records of Hidalgo and Starr counties. The company was incorporated in 1926 and has been serving Hidalgo County for the past 131 years. Edwards Abstract and Title Co. offers the convenience of 7 branch offices throughout Cameron and Hidalgo Counties located in Edinburg, McAllen, Weslaco, Mission, Brownsville, Harlingen and South Padre Island. The title insurance provider has a comprehensive website available at www.edwards-titleco.com that provides vital information such as title insurance rates and calculator; identifies the company's title insurance professionals; services; branch offices and history in addition to links to helpful sites such as the area economic development corporations, chambers of commerce, realtor's organization and more.

Edwards Abstract and Title Co. is technologically advanced and offers a variety of services and products via the Edwards website. Keeping pace with the rapid changes in the title insurance industry and to address the needs of clients, the company has made a substantial investment in equipment and resources.

The upgrades have allowed Edwards Abstract and Title Co. to be the first in the market place to introduce **SureClose** transaction management system in 2004, Order Center in 2005 and E-Recording in 2006.

SureClose will allow County representatives to view the status of orders and access to pertinent documents 24 hours a day, seven days a week. On site training will be made available to designated users. The primary advantage of **SureClose** transaction management system is that the County representatives will be kept informed of any changes and up to date status of files saving time and keeping lines of communication open between Edwards Abstract and Title Co. and the County of Hidalgo.

Order Center offers the convenience of posting orders online via the Edwards' website 24 hours a day, seven days a week.

Edwards Abstract and Title Co. has partnered with the Hidalgo County Clerk's office to initiate the implementation of **E-Recording** and is the first title insurance company in the Rio Grande Valley that had this technology available effective 2006. **E-Recording** allows many benefits to the submitter such as same day electronic recording of real estate documents, reduction in travel costs to and from the County Clerk's office, faster policy generation, reduces "gap" risk, electronic funds transfer and the ability to submit documents anytime during the day.

Texas Title Insurance - Premium Rates

rescribed by the Texas Department of Insurance

Effective February 1, 2007

Policies up to and including	Basic Premium
$10,000	$229
10,500	233
11,000	235
11,500	239
12,000	243
12,500	246
13,000	250
13,500	254
14,000	257
14,500	260
15,000	262
15,500	266
16,000	270
16,500	274
17,000	277
17,500	281
18,000	285
18,500	287
19,000	290
19,500	293
20,000	298
20,500	301
21,000	305
21,500	308
22,000	312
22,500	315
23,000	318
23,500	321
24,000	325
24,500	328
25,000	332
25,500	335
26,000	339
26,500	342
27,000	345
27,500	348
28,000	352
28,500	355
29,000	359
29,500	362
30,000	366
30,500	369
31,000	373
31,500	376
32,000	379
32,500	383
33,000	386
33,500	390
34,000	393
34,500	397
35,000	400
35,500	404
36,000	407

Policies up to and including	Basic Premium
36,500	410
37,000	413
37,500	417
38,000	421
38,500	425
39,000	427
39,500	431
40,000	434
40,500	438
41,000	440
41,500	445
42,000	448
42,500	452
43,000	454
43,500	458
44,000	461
44,500	465
45,000	469
45,500	472
46,000	475
46,500	479
47,000	481
47,500	485
48,000	489
48,500	493
49,000	496
49,500	499
50,000	503
50,500	506
51,000	508
51,500	512
52,000	516
52,500	520
53,000	523
53,500	527
54,000	530
54,500	533
55,000	536
55,500	539
56,000	544
56,500	547
57,000	550
57,500	554
58,000	558
58,500	560
59,000	564
59,500	567
60,000	571
60,500	575
61,000	578
61,500	581
62,000	585
62,500	589

Policies up to and including	Basic Premium
63,000	591
63,500	594
64,000	598
64,500	602
65,000	605
65,500	608
66,000	612
66,500	617
67,000	620
67,500	621
68,000	625
68,500	629
69,000	632
69,500	635
70,000	640
70,500	644
71,000	647
71,500	649
72,000	652
72,500	656
73,000	660
73,500	663
74,000	667
74,500	671
75,000	674
75,500	676
76,000	680
76,500	683
77,000	687
77,500	690
78,000	694
78,500	698
79,000	702
79,500	703
80,000	707
80,500	711
81,000	715
81,500	717
82,000	721
82,500	725
83,000	729
83,500	731
84,000	734
84,500	739
85,000	742
85,500	745
86,000	748
86,500	752
87,000	756
87,500	759
88,000	762
88,500	766
89,000	770

Policies up to and including	Basic Premium
89,500	772
90,000	775
90,500	779
91,000	783
91,500	787
92,000	789
92,500	793
93,000	797
93,500	801
94,000	802
94,500	806
95,000	811
95,500	814
96,000	816
96,500	820
97,000	824
97,500	828
98,000	830
98,500	834
99,000	838
99,500	841
100,000	843
101,000	848
102,000	854
103,000	859
104,000	864
105,000	870
106,000	875
107,000	880
108,000	886
109,000	891
110,000	896
111,000	902
112,000	907
113,000	912
114,000	918
115,000	923
116,000	928
117,000	934
118,000	939
119,000	944
120,000	950
121,000	955
122,000	960
123,000	966
124,000	971
125,000	977
126,000	982
127,000	987
128,000	993
129,000	998
130,000	1,003

Policies up to and including	Basic Premium
131,000	1,009
132,000	1,014
133,000	1,019
134,000	1,025
135,000	1,030
136,000	1,035
137,000	1,041
138,000	1,046
139,000	1,051
140,000	1,057
141,000	1,062
142,000	1,067
143,000	1,073
144,000	1,078
145,000	1,083
146,000	1,089
147,000	1,094
148,000	1,099
149,000	1,105
150,000	1,110
151,000	1,115
152,000	1,121
153,000	1,126
154,000	1,131
155,000	1,137
156,000	1,142
157,000	1,147
158,000	1,153
159,000	1,158
160,000	1,163
161,000	1,169
162,000	1,174
163,000	1,179
164,000	1,185
165,000	1,190
166,000	1,195
167,000	1,201
168,000	1,206
169,000	1,211
170,000	1,217
171,000	1,222
172,000	1,227
173,000	1,233
174,000	1,238
175,000	1,244
176,000	1,249
177,000	1,254
178,000	1,260
179,000	1,265
180,000	1,270
181,000	1,276
182,000	1,281

Policies up to and including	Basic Premium
183,000	1,286
184,000	1,292
185,000	1,297
186,000	1,302
187,000	1,308
188,000	1,313
189,000	1,318
190,000	1,324
191,000	1,329
192,000	1,334
193,000	1,340
194,000	1,345
195,000	1,350
196,000	1,356
197,000	1,361
198,000	1,366
199,000	1,372
200,000	1,377
205,000	1,404
210,000	1,430
215,000	1,457
220,000	1,484
225,000	1,511
230,000	1,537
235,000	1,564
240,000	1,591
245,000	1,617
250,000	1,644
300,000	1,911
400,000	2,445
500,000	2,979
600,000	3,513
700,000	4,047
800,000	4,581
900,000	5,115
1,000,000	5,649
2,000,000	10,039
3,000,000	14,429
4,000,000	18,819
5,000,000	23,209
6,000,000	26,829
7,000,000	30,449
8,000,000	34,069
9,000,000	37,689
10,000,000	41,309
15,000,000	59,409
20,000,000	72,259
25,000,000	85,109
30,000,000	92,809
35,000,000	100,509
40,000,000	108,209
45,000,000	115,909
50,000,000	123,609

OPENED 9:44 8-3-11 Witnessed

stewart
title guaranty company

Stewart Title
Guaranty Company

Texas Title Insurance
Premium Rates

Effective February 1, 2007

Edwards Abstract and Title Co.

Premiums shall be calculated as follows for policies in excess of $100,000

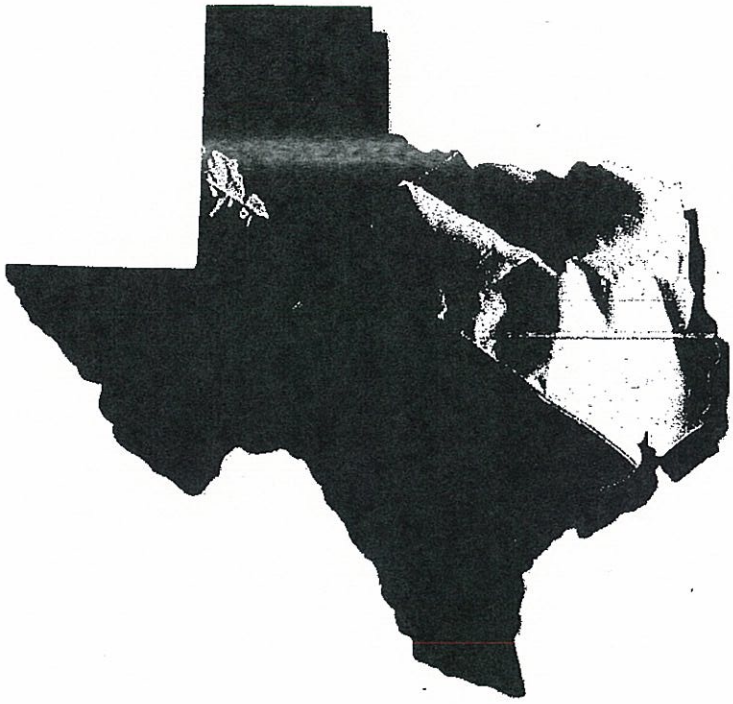
1. For policies of $100,001 - $1,000,000 Basic Premium
(1) Subtract $100,000 from policy amount.
(2) Multiply result in 1. (1) by $.00534 and round to nearest whole dollar.
(3) Add $843 to result in 1. (2).

2. For policies of $1,000,001 - $5,000,000 Basic Premium
(1) Subtract $1,000,000 from policy amount.
(2) Multiply result in 2. (1) by $.00439 and round to nearest whole dollar.
(3) Add $5,649 to result in 2. (2).

3. For policies of $5,000,001 - $15,000,000 Basic Premium
(1) Subtract $5,000,000 from policy amount.
(2) Multiply result in 3. (1) by $.00362 and round to nearest whole dollar.
(3) Add $23,209 to result in 3. (2).

4. For policies of $15,000,001 - $25,000,000 Basic Premium
(1) Subtract $15,000,000 from policy amount.
(2) Multiply result in 4. (1) by $.00257 and round to nearest whole dollar.
(3) Add $59,409 to result in 4. (2).

5. For policies in excess of $25,000,000 Basic Premium
(1) Subtract $25,000,000 from policy amount.
(2) Multiply result in 5. (1) by $.00154 and round to nearest whole dollar.
(3) Add $85,109 to result in 5. (2).



Stewart Title Guaranty Company
1980 Post Oak Boulevard
Houston, Texas 77056
(800) STEWART
www.stewart.com

STC
LISTED
NYSE

stewart

EXHIBIT "C"

Insurance Requirements

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/22/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Rosalinda Solis	
Bert Whisenant Insurance 816 East Hackberry Avenue McAllen TX 78501	PHONE (A/C, No, Ext): (956) 686-8323	FAX (A/C, No): (888) 512-2080
	E-MAIL ADDRESS: RSolis@bwi-ins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : American Hallmark Ins Co of	
INSURED Edwards Abstract and Title, LLC DBA: Edwards Abstract and Title Co. 3111 W Freddy Gonzalez Dr Edinburg TX 78539	INSURER B : Columbia Ins Group	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 31/14 **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	X	N	44CL448860-06	3/20/2013	3/20/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	X	N	44CL448860-06	3/20/2013	3/20/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Hired/borrowed	$ 1,000,000 $ $ $ $ If Any
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			44CU468730-02	3/20/2013	3/20/2014	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WCPTX0009026492	1/1/2013	1/1/2014	WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 S. Highway Business 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

B R. Whisenant, Jr/RO B.R. Whisenant, Jr.

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-12-296B-11-20

November 15, 2012

Valley Land Title Company
C/O Paul R. Rodriguez,CEO
612 Nolana Ste. 570
Water Tower Center
McAllen, Texas 78504

Via email: rodriguezp@valleylandtitleco.com
Effective from: 11-28-2012 thru 11-27-2013

Re: C-11-150b-11-01
"Title Company Services"

Dear Mr. Rodriguez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's final one (1) year 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 November 20, 2012 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, November 16, 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: 11/16/12
PAUL R. RODRIGUEZ, CEO

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

C. **AI-35023** Acceptance and approval of Application for Payment No. 1 (Final) in the amount of $76,423.18 from Saenz Utility Contractors, Ltd., contracted vendor for Havana Subdivision as submitted by Javier Hinojosa Engineering, project engineer under contract #C-CAP-12-020-01-24.

D. **AI-35096** Requesting approval to exercise the County's option to utilize the second of two (2) one (1) year renewals in the current contract/agreement under the same rates, terms and conditions for "Hidalgo County- Quality Claims Administrator Services For Workers Compensation with TriStar Management.

E. **AI-35325** Authority to exercise the one (1) year extension option as provided under current contract for "Legend and Non-Legend Pharmaceuticals" with MAO Westwood Pharmacy d/b/a Westwood Pharmacy.

F. **AI-35307** Consideration and approval by Hidalgo County Commissioners Court to exercise the last one (1) year extension (as provided in the current contract) for "Title Company Services POOL" for Hidalgo County, under the same rates, terms and conditions with the following companies:

APPROVED

1. Edwards Abstract and Title Co.-(C-11-150-11-01);
2. Sierra Title (C-11-150a-11-01);
3. Valley Land Title Company-(C-11-150b-11-01).

G. **AI-35290** Requesting approval for payment to project engineer, R. Gutierrez Engineering Corporation, Contract #C-11-310-01-24, Invoice #3242 for Border Rd. Project in the amount of $9,600.

H. **AI-35282** Acceptance and approval of Work Authorization No. 2 (with an estimated cost of $6,127.00) as submitted by Millennium Engineers Group, Inc., engineering services for Thomas Road Project, through Contract #C-12-068-04-03.

I. **AI-35188** Acceptance and approval to exercise the County's option to extend the first year of the two (2)-one (1) year renewal as provided with VSL Tech d/b/a Video Sound & Light under Contract #C-11-229-12-12 for the provision of the "Repair, Installation & Removal Of Emergency Equipment, Radios & Misc. Equipment-Hidalgo County District Attorney & HIDTA", under the same rates, terms and conditions with renewal effective date of December 16, 2012 with ending date of December 15, 2013.

J. **AI-35186** Acceptance and approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11324285-$ 600.00 for"FM 681-FM 2221/FM 492: FM 681 to FM 364"-C-09-192A-06-08

AI-35307 **9. F.**

CC CONSENT

Meeting Date: 11/20/2012

Submitted For: Martha L. Salazar Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Consideration and approval by Hidalgo County Commissioners Court to exercise the last one (1) year extension (as provided in the current contract) for "Title Company Services POOL" for Hidalgo County, under the same rates, terms and conditions with the following companies:

1. Edwards Abstract and Title Co.-(C-11-150-11-01);
2. Sierra Title (C-11-150a-11-01);
3. Valley Land Title Company-(C-11-150b-11-01).

BACKGROUND

Services are on an "As Needed Basis"

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Budgetary impact is on a PO basis when services required.
See exp report for possible funding sources and availability of funds.

Attachments

Title Companies

exp report

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/16/2012 09:57 AM
Budget & Management	Merlen P. Munoz	11/16/2012 10:15 AM
Rosalinda Cantu	Rosie Cantu	11/16/2012 04:21 PM
Auditor's Office	Angela Garcia	11/16/2012 05:31 PM

Form Started By: Gricelda Villarreal Started On: 11/15/2012 11:24 AM

Final Approval Date: 11/16/2012

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT

C-11-150b-11-01

THIS AGREEMENT is made effective the **28th day of November, 2011**, by and between the **County of Hidalgo, Texas** ("County") and **Valley Land Title Co.** ("Company").

W I T N E S S E T H:

WHEREAS, the County requires services for: **Title Policy Related Services** located within **Hidalgo County** and

WHEREAS, the County of Hidalgo solicited Request for Proposals (RFP) for the development and establishment of a yearly pool for "Title Companies Services", and

WHEREAS, from which "Title Company provider/firm(s)" has been selected from the "Pool" of pre-qualified Title Companies Services from response to the Request for Qualifications (RFP), and

WHEREAS, County has determined that the services of "Title Companies Services" are sometimes necessary to carry out the required report activities; and

WHEREAS, the County has selected the provider/firm to provide title companies services within the County of Hidalgo, Texas through its procured approved pool of Title Companies Services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Title Company Provider/Firm do mutually agree as follows:

1. **Scope of Services.** Title Company provider/firm agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the provider/firm". Provider/Firm selected is to have adequate experience and a workload free from

constraints to complete said services within the requested time provided by the user department. **The Title Company Provider/Firm will not begin work or incur costs until authorization of a Purchase Order (PO) in writing by the County for each work order.**

In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services. Also, if it is demonstrated by Title Company Provider/Firm that Hidalgo County has caused or delayed thus preventing the Title Company Provider/Firm from meeting the specified agreed upon deadline to provided the services ordered, Title Company Provider/Firm must advise in written notice to the Purchasing Department or requesting department(s) to authorize and to secure additional time to comply.

2. Term. Contract will be for one (1) year period commencing **November 28, 2011**, with the County's sole discretion to extend the contract for an additional one (1) year 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.

3. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Title Company Provider/Firm the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Title Company Provider/Firm. The Title Company Provider/Firm is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Title Company Provider/Firm agrees to separately account for the receipt and/or expenditure of funds received

pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Title Company Provider/Firm shall be mailed to the address shown in numbered paragraph 21, hereof.

4. Progress. Upon acceptance of a work order, the Title Company Provider/Firm shall undertake and complete the authorized work. The County or the Title Company Provider/Firm can request conferences to be provided at the Title Company Provider/Firm's office, the office of the County, or at other agreed upon locations.

5. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder. All evaluations shall be performed in such a manner as will not unduly delay the work.

6. Amendments. If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Title Company Provider/Firm unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Title Company Provider/Firm, the County shall require the Title Company Provider/Firm to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Title Company Provider/Firm, the County will reimburse the Title Company Provider/Firm for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. Reporting. The Title Company Provider/Firm shall promptly advise the County in

writing of events which have a significant impact upon the contract, including:

7.1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

7.2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. Ownership of Documents. Upon completion or termination of this contract, all documents furnished to the County by the Title Company Provider/Firm or furnished to the Title Provider/Firm by the County shall be delivered to and become the property of the County. The Title Company Provider/Firm may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. Independent Contractor. Title Company Provider/Firm must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Title Company Provider/Firm under this Contract. Notwithstanding the foregoing sentence, Title Company Provider/Firm represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Title Company Provider/Firm agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. Voluntary Termination. Title Company Provider/Firm and County agree that any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) this contract is terminated

without cause by County with the thirty (30) days written notice to the Title Company Provider/Firm.

11. Insurance. Title Company Provider/Firm agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a Certificate of Insurance (Exhibit "C"), issued by the insurer that such insurance is in full force and effect.

12. No Assignment. Except as otherwise herein provided, Title Company Provider/Firm, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. Conflict. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

14. Termination by County. If Title Company Provider/Firm fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Title Company Provider/Firm fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Title Company Provider/Firm.

15. 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.

16. 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 Title Company Provider/Firm, and not otherwise.

17. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

18. Hold Harmless. In the event Title Company Provider/Firm should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Title Company Provider/Firm shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Title Company Provider/Firm's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

19. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

20. Notices. 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 (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:

County of Hidalgo
Attention: County Judge
1615 So. Closner, Ste. J

Edinburg, Texas 78539

If to Title Company Provider/Firm: Valley Land Title Co.
Attn: Paul R. Rodriguez, CEO
612 Nolana, Ste 570
Water Tower Center
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 as it is deposited in the Unites States mail.

21. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

22. Binding Contract. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

23. Gender. 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

24. Authority. The execution and performance of this Contract by County and Title Company Provider/Firm have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Title Company Provider/Firm in accordance with its terms.

25. 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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor.

County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr , County Clerk

Approved by Commissioners' Court
on 11/1/11 GM

TITLE COMPANY PROVIDER/FIRM:

NAME: Valley Land Title Co.

By: _____

Printed Name: PAUL R. RODRIGUEZ

Title: CHIEF EXECUTIVE OFFICER

Approved on Commissioners' Court: November 01, 2011.

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P.

BY: _____

EXHIBIT "A"

Services to be provided by Title Company Provider/Firm

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"TITLE COMPANY SERVICES POOL"

RFP NO: 2011-150-08-03CGA

Hidalgo County is requesting sealed proposals from qualified and interested title companies in order to establish a pre-qualified pool of providers for **"Title Company Services Pool"** for the purposes of providing and rendering title policy related services on an **"As Needed/Non Exclusive Basis"** per project by all County Departments and/or applicable programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of **"Title Company Services Pool" will be for a period of one (1) year period commencing November 28, 2011**, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, August 03, 2011. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP NO: 2011-150-08-03CGA

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
The following outlines the Request for Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County requires that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN WEDNESDAY, JULY 27, 2011, at 5:00 P.M. at (956) 292-7612, and/or BY EMAIL AT:

cris.villarreal@co.hidalgo.tx.us . **RESPONSES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY FRIDAY, JULY 29, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder/proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will

make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal w/qualifications (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 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.

HAND DELIVERED PROPOSALS W/QUALIFICATIONS:
Hidalgo County requires submitters, when hand delivering the RFP, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS W/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:
Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services" will be for a period of one (1) year period commencing November 28, 2011, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions.

Hidalgo County reserves the right to continue this bid/pool for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

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 RFP REQUIREMENTS

REQUEST FOR PROPOSAL:

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.

PURPOSE:

Hidalgo County is requesting sealed proposals w/qualifications from certified, licensed and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool**" for the purposes of providing and rendering title policy related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** per project for title company related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** to all Hidalgo County Elected Offices, Departments, Programs, Agencies through their funding sources.

CONTENTS:

The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

QUALIFICATIONS-REQUIREMENTS-SCOPE OF SERVICES:

I. **MINIMUM FIRM QUALIFICATIONS**:

(a) The firm must possess a current license from the Texas Board of Insurance
(b) The firm or vendor selected is to have adequate experience and staff, such as, but not limited to:
- Title Examiners
- Closing Officers
- Escrow Agents

(c) The provider should have experience with State (i.e. TxDOT), County and other governmental entities as well as private sector firms.

II. **REQUIREMENTS**:
Each proposal must address, but may not be limited, to the following issues:

(a) Firm Name;
(b) Name, position, phone and fax number of Point of Contact (POC);
(c) Name of Principal/Owner and number of years in business;
(d) Provide the number of staff members available in order to render (but not limited to) all the services described and listed herein;
(e) List three (3) governmental projects with names, addresses and phone number of representatives who can be contacted for references;
(f) Detail how your firm/company has the capability to deliver the services required on a timely basis;
- State in how many (business) days your company can return a "Title Report" after a request (i.e. "Purchase Order") is received by your firm.
- State your firm's/company's timeline (business days) to issue a "Title Commitment(s)".
- Provide a copy of "Texas Title Insurance Premium Rates".
- State how many business days your company can complete "Escrow Agent" services (if requested by County) and include the applicable rates for those

services.

- State how many personnel or staff will be assigned and committed to render the services required.
- State in detail what "other services" are not included in the rates provided.

III. SCOPE OF TITLE COMPANY SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

(a) Title Reports
(b) Title Searches, (i.e., Title Certificates)
(c) Title Commitments
(d) Title Policy*
(e) Escrow Agent Services when requested by the County

NOTE: * In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services.

IV. REQUEST FOR SERVICES:

A department requiring Title Company Services will follow the established and approved requisition and Purchase Order policies and procedures utilizing the company/companies, firm/firms awarded by Commissioner's Court for the provision of said services.

In the event a situation arises that requires an urgent timeline, a department (i.e. elected office, program or agency) may elect to use the awarded provider that commits (in a documented fashion, i.e. in writing or e-mail) to meet that timeframe.

V. INVOLUNTARY TERMINATION:

The qualified vendor/firm(s) awarded to perform work for the County under this RFP shall be deemed to be terminated upon occurrence of any of the following:

- The death of the vendor, if an individual, or the primary professional member, if a firm or entity;
- The suspension, revocation or cancellation of the vendor's right to practice this profession in the State of Texas;
- The imposition of any restriction or limitations by any Governmental authority having jurisdiction over the vendor to such an extent that the vendor cannot engage in the professional practice for which vendor is pre-qualified.
- The failure or refusal of the vendor to comply with the reasonable policies, standards and regulations are not contrary to any law or regulatory directive; or
- The conduct of the vendor in any unprofessional, unethical or fraudulent manner; a finding of unprofessional or unethical conduct by any board, institution, organization or professional society having any privilege or right to pass upon the conduct of the vendor, or conduct of the vendor which discredits Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer is to provide a fee proposal with qualifications based on the scope of work and services.

SECTION III: SELECTION, EVALUATION AND AWARD

Hidalgo County Commissioner's Court may award to one or multiple vendors/firms/companies to provide the services detailed in this procurement if it is in it's best interest to do so.

EVALUATION (GRADING, SCORING) CRITERIA:

- **GRADING AND SCORING POINT SYSTEM:**

A. FIRM'S STAFFING AND EXPERIENCE – (20 POINTS)

B. FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED FOR THE NOTED PROJECTS- (45 POINTS)

C. EXPERIENCE WITH POLITICAL SUBDIVISIONS/GOVERNMENT AGENCIES- (15 POINTS)

D. COST OF SERVICES REQUESTED HEREIN – (10 POINTS)

E. COST OF "OTHER SERVICES" PROPOSED – (10 POINTS)

TOTAL POSSIBLE POINTS = 100

PROPOSAL WITH QUALIFICATION SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy. 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, August 03, 2011.**

EXHIBIT "B"

Fee Schedule

ORIGINAL

Valley Land Title Co.

612 Nolana, Suite 570
McAllen, Tx 78504
(956) 383-2708
Fax (956) 217-3190
www.rodriguezp@valleylandtitleco.com

August 1, 2011

Ms. Martha L. Salazar
Purchasing Agent
Hidalgo County Purchasing Department
Edinburg, Texas

Re: RFP#2011-150-08-03-CGA
"Title Company Services Pool" for Hidalgo County

Dear Ms. Salazar:

As the authorized point of contact for Valley Land Title Company, I am submitting the following information in response to your Request for Proposals for Hidalgo County "Title Company Services".

History and Experience
Our company has operated in Edinburg and Hidalgo County since 1919. Our "Plant" contains real estate recordings history dating back to the establishment of Hidalgo County.

Our Examination Department is headed by Mr. Mario Garza who has over 30 years of examination history, all of them with our company. He is assisted by Mr. Danny Gonzalez, a 28 year veteran in the Examination Department. They lead an examining staff of ten. This group would provide title reports, title searches and title commitments to Hidalgo County.

Our Policy Department consists of four individuals lead by Ms. Carmen West, a 30 year veteran of the title company industry. They would be responsible for the final issuance of title policies.

We would dedicate our Closing Officers/Escrow Agents and their assistants that are located in our Edinburg office to fulfill the escrow agent services for Hidalgo County. Mr. Jerry Canales, our legal counsel, manages this office. He has been associated with our company since 1987; between 1987 and the end of 2005, Mr. Canales was an owner of the company. He supervises two escrow officers and an assistant.

Mr. Blucher Smith is "of counsel" to the company and has been associated with it since 1946.

Mr. Alonzo Cantu is the company's current owner, having become a part-owner in 2003. Mr. Cantu has been a successful builder, developer and bank director in Hidalgo County for over 25 years.

I joined Valley Land Title Company as its Chief Executive Officer in March of 2006 after a 30 year career in the commercial banking industry.

Our company has been part of the Title Company Services-Pool for Hidalgo County since September of 2006. Our primary point of contact has been with Mr. Joe Pena, Director for the Hidalgo County Right of Way Department. We have also been part of the Title Company Services Pool for Hidalgo County Drainage District No. 1 since July of 2007, where Mr. Pena is also our point of contact. In addition, since 2003 we were contracted to work with L& G Engineering 2100 W. Expressway 83, Mercedes, Texas 78570 (956)-565-9813. We provided Fernando Ramirez, Right-of-Way Acquisition Manager, with title commitment and policy services in connection with numerous Texas Department of Transportation projects that were funneled through Hidalgo County.

Delivery of Services

With the historical data and human resources at our disposal, we can produce a title report, title certificate or title commitment as quickly as any of our competitors in the title company business in Hidalgo County. Our experience tells us, however, that it is unreasonable and misleading to pledge to you that we can always provide these products in a certain number of days after an order is submitted. If the property involved has a "lot and block" legal description, it is reasonable to expect a title report/certificate or title commitment within three business days. Properties that have less specific legal descriptions, on the other hand, can take over a week to complete. The cost of a title report/certificate or title commitment will be $300 if no title policy is purchased.

Providing a final title policy on any property will be contingent on the number and complexity of items to be cleared from the various schedules required to be submitted with that policy. Properties that are relatively clear of pending items can have policies produced well within seven to ten days. In other cases, especially in dealing with more remote locations, it can take weeks to properly produce a policy. The cost of title insurance policies is regulated by the Texas Department of Insurance. A copy of "Texas Title Insurance Premium Rates" is attached.

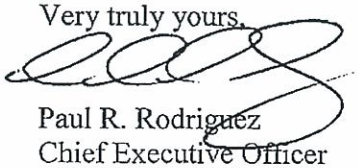
Escrow agent services should not take more than three business days to complete once all pending items have been cleared from our title commitment and all parties are available and authorized to execute the necessary documents. The charge for escrow agent services is $300.00 for the buyer and $300 for the seller per closing.

Recording fees are $16 for the first page and $4 for each additional page per document. Courier fees range from $11.00 to $17.00 per package. The Texas Department of Insurance requires a Texas Policy Guarantee Fee of $5.00 per policy. Tax service is assessed at $52.00 per tract, though this fee can be reduced for contiguous tracts. A

Federal Tax Lien Search costs $125.00 per name and a Nothing Further Certificate is $200.00.

We appreciate the opportunity to submit this Request for Proposals and the pertinent schedules and declarations that are attached. I will be happy to entertain any questions or clarifications; please see the letterhead for information on how to contact me.

Very truly yours,



Paul R. Rodriguez
Chief Executive Officer

TEXAS DEPARTMENT OF INSURANCE

OPENED
9:45
8-3-11
Witnessed

Insurance & HMOs

TEXAS TITLE INSURANCE PREMIUM RATES

EFFECTIVE FEBRUARY 1, 2007

Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium
$10,000	$229	$32,500	$383	$55,000	$536	$77,500	$690
10,500	233	33,000	386	55,500	539	78,000	694
11,000	235	33,500	390	56,000	544	78,500	698
11,500	239	34,000	393	56,500	547	79,000	702
12,000	243	34,500	397	57,000	550	79,500	703
12,500	246	35,000	400	57,500	554	80,000	707
13,000	250	35,500	404	58,000	558	80,500	711
13,500	254	36,000	407	58,500	560	81,000	715
14,000	257	36,500	410	59,000	564	81,500	717
14,500	260	37,000	413	59,500	567	82,000	721
15,000	262	37,500	417	60,000	571	82,500	725
15,500	266	38,000	421	60,500	575	83,000	729
16,000	270	38,500	425	61,000	578	83,500	731
16,500	274	39,000	427	61,500	581	84,000	734
17,000	277	39,500	431	62,000	585	84,500	739
17,500	281	40,000	434	62,500	589	85,000	742
18,000	285	40,500	438	63,000	591	85,500	745
18,500	287	41,000	440	63,500	594	86,000	748
19,000	290	41,500	445	64,000	598	86,500	752
19,500	293	42,000	448	64,500	602	87,000	756
20,000	298	42,500	452	65,000	605	87,500	759
20,500	301	43,000	454	65,500	608	88,000	762
21,000	305	43,500	458	66,000	612	88,500	766
21,500	308	44,000	461	66,500	617	89,000	770
22,000	312	44,500	465	67,000	620	89,500	772
22,500	315	45,000	469	67,500	621	90,000	775
23,000	318	45,500	472	68,000	625	90,500	779
23,500	321	46,000	475	68,500	629	91,000	783
24,000	325	46,500	479	69,000	632	91,500	787
24,500	328	47,000	481	69,500	635	92,000	789
25,000	332	47,500	485	70,000	640	92,500	793
25,500	335	48,000	489	70,500	644	93,000	797
26,000	339	48,500	493	71,000	647	93,500	801
26,500	342	49,000	496	71,500	649	94,000	802
27,000	345	49,500	499	72,000	652	94,500	806
27,500	348	50,000	503	72,500	656	95,000	811

28,000	352	50,500	506	73,000	660	95,500	814
28,500	355	51,000	508	73,500	663	96,000	816
29,000	359	51,500	512	74,000	667	96,500	820
29,500	362	52,000	516	74,500	671	97,000	824
30,000	366	52,500	520	75,000	674	97,500	828
30,500	369	53,000	523	75,500	676	98,000	830
31,000	373	53,500	527	76,000	680	98,500	834
31,500	376	54,000	530	76,500	683	99,000	838
32,000	379	54,500	533	77,000	687	99,500	841
						100,000	843

Premiums shall be calculated as follows for policies in excess of $100,000:

1. For policies of $100,001 - $1,000,000
Basic Premium
(1) Subtract $100,000 from policy amount.
(2) Multiply result in 1.(1) by $.00534 and round to nearest whole dollar.
(3) Add $843 to result in 1.(2).

2. For Policies of $1,000,001 - $5,000,000
Basic Premium
(1) Subtract $1,000,000 from policy amount.
(2) Multiply result in 2.(1) by $.00439 and round to nearest whole dollar.
(3) Add $5,649 to result in 2.(2).

3. For policies of $5,000,001 - $15,000,000
Basic Premium
(1) Subtract $5,000,000 from policy amount.
(2) Multiply result in 3.(1) by $.00362 and round to nearest whole dollar.
(3) Add $23,209 to result in 3.(2).

4. For policies of $15,000,001 - $25,000,000
Basic Premium
(1) Subtract $15,000,000 from policy amount.
(2) Multiply result in 4.(1) by $.00257 and round to nearest whole dollar.
(3) Add $59,409 to result in 4.(2)

5. For policies in excess of $25,000,000
Basic Premium
(1) Subtract $25,000,000 from policy amount.
(2) Multiply result in 5.(1) by $.00154 and round to nearest whole dollar.
(3) Add $85,109 to result in 5.(2).

OPENED
9:45
8-3-11
Witnessed

For more information contact: Title@tdi.state.tx.us

Last updated: 02/24/2010

Texas Department of Insurance
333 Guadalupe, Austin 78701
P.O. Box 149104, Austin 78714
(512) 463-6169

Consumer Help 1-800-252-3439
Report Fraud 1-888-327-8818

EXHIBIT "C"

Insurance Requirements

Client#: 42652 VALLLAND

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/11/2013

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 Arthur J. Gallagher Risk Mgmt Services, Inc. 377 Oak Street Garden City, NY 11530-0601	CONTACT NAME: PHONE (A/C, No, Ext): 516 745-0800 FAX (A/C, No): 516-745-0082 E-MAIL ADDRESS:
INSURED Valley Land Title Company, Ltd. 612 Nolana; Suite 570 Mcallen, TX 78504	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Underwriters at Lloyds,London — 15792 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A						E.L. EACH ACCIDENT	$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$
A	Errors & Omissions			SUAFEO1092	02/15/2013	02/15/2014	$1,000,000 Each Claim $1,000,000 Aggregate $50,000 Deductible	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Evidence of Insurance

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

H Christensen

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AI-41373 **Purchasing Department 11. E.**

CC CONSENT

Meeting Date: 11/26/2013

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 requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources)-"HIDALGO COUNTY "ELECTRICAL MATERIALS & SUPPLIES" RFB No.: 2013-278-00-00-MEG. Including the re-advertising of project in the event no Bids, responses are received and/or are rejected and project is still required.

BACKGROUND

1. No Current contract in place
2. Proposed Schedule of events:
1st Advertisement: 11/30/13
2nd Advertisement:12/07/13
Bid Opening date: 12/18/13

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-419-40-220-001-0-671

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

BUDGETARY IMPACT:

Available balance as of 11-21-13 $38,016.32

On an as needed basis

various accounts countywide

Attachments

Memo of Approval of specs & Draft Exhibit A

Draft Contract & Legal's approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/20/2013 01:34 PM
Budget & Management	Obdett Calzada	11/20/2013 02:57 PM
Manuel Chapa	Manuel Chapa	11/21/2013 02:15 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Elena Gomez Started On: 10/22/2013 02:46 PM

Final Approval Date: 11/22/2013

MEMORANDUM

To: Daniel Flores Building Maintenance Manager

From: Elena Gomez, Buyer II
Hidalgo County Purchasing Department

Date: September 11, 2013

Re: Request for Bids - **HIDALGO COUNTY "ELECTRICAL MATERIALS & SUPPLIES"**
Bid No: 2013-278-00-00-MEG

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by marking **APPROVE** (or) **DISAPPROVE** and signing below. If you mark **DISAPPROVE,** please make any and all modifications necessary to the specifications and fax back the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 3100-419-40-2202-0671

Daniel Flores 10/21/13

AUTHORIZED SIGNATURE PRINTED NAME 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 TUESDAY, September 24, 2013 at 5:00p.m.

Enclosures

SPECIFICATIONS:

Hidalgo County is seeking to encompass all services related to Electrical Materials and/or Supplies on an "As Needed Basis". The following are the minimum requirements and/or specifications that will be acceptable to the Hidalgo County. If items other than the model and manufacturer referenced in these specifications are offered, bidder should include descriptive literature, including specifications describing products offered as equal to or better than required.

The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

Scope of Services:

The requirements parts contract will encompass all services project-related Electrical materials and supplies to the Hidalgo County including, but not limited to, the following:

REQUIREMENTS:

1. All parts will be on an "As-Needed Basis Only" There is no guaranteed annual volume.
2. Vendor will provide Original Equipment Manufacturer (OEM) parts as requested.
3. Vendor must stock the necessary parts and supplies, or be able to provide said items within 24 hours.
4. All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
5 The awarded vendor shall observe and obey all laws, ordinances, rules and regulations of the Federal, State and local government which may be applicable to the supply of these products.

TERMS & CONDITIONS:

1. Term of contract is for six (6) months period with County's option to renew contract for additional six (6) month term under the same rates and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.
4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
5. Hidalgo County reserves the right to add or delete during the term of the contract under the

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same rates and conditions.

6. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

7. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County Determines it is in its best interest to do so.

8. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

9. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

10. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

11. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item**.**

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

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date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 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 Elena.gomez@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, month date 2013 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than FRIDAY month date 2013 @ 5:00 P.M.

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EXHIBIT "A"
HIDALGO COUNTY (all funding sources)
"ELECTRICAL MATERIALS & SUPPLIES"
BID NO.: 2013-278-00-00-MEG

Electrical Materials and Supplies including, but not limited to, the following:

#1			
1	12/2 w/ground romex wire	14	10/2 w/ground romex wire
2	romex connectors straight	15	romex connectors angle
3	½' EMT conduit	16	¾" EMT conduit
4	1" EMT conduit	17	1 ¼ EMT conduit
5	1 ½" EMT conduit	18	2" EMT conduit
6	3" EMT conduit	19	4" EMT conduit
7	½' PVC conduit	20	¾" PVC conduit
8	1" PVC conduit	21	1 ¼" PVC conduit
9	1 ½" PVC conduit	22	2" PVC conduit
10	3" PVC conduit	23	3 ½" PVC conduit
11	4" PVC conduit	24	½" galvanize conduit
12	¾" galv. Conduit	25	1" galv. Conduit
13	2" galv. Conduit	26	1 ½" galv. Conduit

#2		
1	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT connectors straight
2	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT connectors Angle
3	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT straps 1 hole
4	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT straps 2 holes
5	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	PVC straps 1 hole
6	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	PVC straps 2 holes
7	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT couplings die cast set screw
8	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT connectors die cast set screw
9	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT couplings steel cast set screw
10	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT connectors steel cast set screw
11	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT couplings compressing tight
12	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	EMT connectors compressing tight
13	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Aluminum LB conduit with cover & gasket
14	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Malleable iron conduits with cover & gasket
15	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Galvanize conduits with cover & gasket
16	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Greenfield flrx connectors-straight
17	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Greenfield flrx connectors-angle
18	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Sealtight flex connectors-straight
19	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Sealtight flex connectors-angle
20	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Sealtight
21	½', ¾", 1", 1 ¼", 1 ½", 2", 3", 4"	Greenfield

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#3			
	DESCRIPTION		
1	¼ anchor bits-complete kits	35	#1 thhn wire stranded and solid
2	3/8 anchor bits- complete kits	36	#8 thhn wire stranded and solid
3	½" anchor bits-complete kits	37	#6 thhn wire stranded and solid
4	¾" anchor bits-complete kits	38	120 volt photocells
5	20 amp toggle switches	39	Galvanize spray
6	20 amp duplex receptacle	40	100 watt light bulbs
7	15 amp toggles switches	41	100 watt lamps
8	15 amp duplex receptacle	42	2x4 lamp lens
9	20 amp gfi duplex receptacle	43	2x2 lamps lens
10	MC cable 12/2, 12/3, 10/2, 10/3 with ground	44	¼ plastic anchor kits
11	20 amp 1 pole breakers snap on & bolt on	45	8" cable ties
12	30 amp 1 pole breakers snap on & bolt on	46	10" cable ties
13	40 amp 1 pole breakers snap on & bolt on	47	12" cable ties
14	50 amp 1 pole breakers snap on & bolt on	48	Plastic rings
15	60 amp 1 pole breakers snap on & bolt on	49	Extension rings
16	20 amp 2 pole breakers snap on & bolt on	50	Weatherproof covers 1 gang
17	30 amp 2 pole breakers snap on & bolt on	51	Weatherproof covers 2 gang
18	40 amp 2 pole breakers snap on & bolt on	52	4 sq. boxes EMT, PVC & Cast Iron
19	50 amp 2 pole breakers snap on & bolt on	53	240v 1 phase load center 30 circuit
20	60 amp 2 pole breakers snap on & bolt on	54	120v 1 phase load center 42 circuit
21	20 amp 3 pole breakers snap on & bolt on	55	Toggle switch plates
22	30 amp 3 pole breakers snap on & bolt on	56	Toggle 2 gang plates
23	40 amp 3 pole breakers snap on & bolt on	57	Receptacle plates 1 gang
24	50 amp 3 pole breakers snap on & bolt on	58	Receptacle plates 2 gang
25	60 amp 3 pole breakers snap on & bolt on	59	Lo Amp 3 way switches
26	500 mcm thhn wire	60	150 Watt/175Watt/150 Watt High Base Bulbs
27	350 mcm thhn wire	61	4x4 Industrial Covers
28	300 mcm thhn wire	62	4x4 Industrial Quad outlet covers
29	250 mcm thhn wire	63	4x4 Industrial Single Pole switch
30	#3 mcm thhn wire	64	4x4 Industrial 2 Pole switch
31	#2 mcm thhn wire	65	4x4 Industrial 1 Device Cover
32	#10 thhn wire stranded	66	20 AMP-twist lock outlets; 30 AMP-twist lock outlet
33	#4 thhn wire stranded and solid	67	20 AMP-Male Adapters (for Outlet)
34	#12 thhn wire stranded and solid	68	20 AMP-Female Adapters

REQUIREMENTS AGREEMENT
C-13-278-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as **DATE** by and between **COMPANY'S NAME, a _____Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Electrical Material & Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet (the "Product" or "Products"), which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Electrical Material & Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of six (6) months, from _____to _____ with the option to renew for an additional six (6) months term under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

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b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: **NAME**
ADDRESS

.

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the

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plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By:_____

Stephen L. Crain

HIDALGO COUNTY

By:_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, Jr., County Clerk

Vendor:
By:_____

Printed Name:_____

Title:_____

Date:_____

DRAFT

RE: REQUEST FOR BIDS-ELECTRICAL MATERIAL & SUPPLIES

From : Steve Crain <scrain@atlashall.com> Wed, Oct 30, 2013 10:41 AM
Subject : RE: REQUEST FOR BIDS-ELECTRICAL MATERIAL & SUPPLIES
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

It is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Wednesday, October 30, 2013 9:58 AM
To: Steve Crain
Subject: Re: REQUEST FOR BIDS-ELECTRICAL MATERIAL & SUPPLIES

Mr. Crain:

Can you please review draft contract with modifications requested.

From: "Steve Crain" <scrain@atlashall.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Wednesday, October 30, 2013 7:45:22 AM
Subject: RE: REQUEST FOR BIDS-ELECTRICAL MATERIAL & SUPPLIES

In the first Whereas clause after the word “Packet” insert the following: (the “Product” or “Products”). Thanks.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Tuesday, October 29, 2013 3:45 PM
To: Steve Crain
Subject: Fwd: REQUEST FOR BIDS-ELECTRICAL MATERIAL & SUPPLIES

Mr. Crain can you please review draft contract.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

AI-41903 **Purchasing Department 11. F.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Comm. Joseph Palacios, Pct. #4 Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Substantial Completion and processing of pay Application #1 in the amount of $13,694.25 as submitted by Herrera & Hunt Inc. in connection with the "Linn-San Manuel Monument Sign Turnkey Project" (PO#682617) with authority with authority for Hidalgo County Judge Ramon Garcia to sign pertinent documentation to C/O.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1200-431-00-124-007-0-739

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

BUDGETARY IMPACT:

PO # 698661

Attachments

Substantial Completion and H&H Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/20/2013 05:32 PM
Budget & Management	Obdett Calzada	11/21/2013 03:39 PM
Glinda Pacheco	Glinda Pacheco	11/22/2013 03:22 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Moises Salazar Started On: 11/20/2013

Final Approval Date: 11/22/2013

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: NOVEMBER 13, 2013

TO: PURCHASING DEPARTMENET
C/O MOISES SALAZAR BUYER II
FROM: HIDALGO COUNTY PCT. #4
REF: LINN-SAN MANUEL WELCOME SIGN

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE FOR THE **LINN SAN MANUEL WELCOME SIGN** IN THE AMOUNT OF **$13,694.25** FOR **HERRERA & HUNT, INC.** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # **698661**
ACCOUNT # **3-1200-431-00-124-007-0-739**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

VERONICA LOPEZ
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: PAYMENT APPLICATION #1

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516

CHOICE PARTNERS

JOC - 09-040JC-07

RECEIVED
NOV 13 2013
BY:

PROJECT CLOSE OUT DOCUMENTS

CLIENT: **Hidalgo County**

PO: 698661

PROJECT: **Pct 4 - Linn - San Manuel Welcome Sign**

		Included
1	H & H Invoice	✓
2	Substantial Completion	✓
3	Bond Invoice Copy	N/A
4	Schedule of Values	✓
5	Safety, Environmental, Quality Control Plans	✓
6	Wage Reports	N/A

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

RECEIVED
NOV 13 2013
BY: ....

Choice Partners Contract. #: 09/040JC-07

PAYMENT APPLICATION: 1

CLIENT:	**Hidalgo County**	**11/7/2013**
DEPARTMENT:	**Commissioner Joseph Palacios - Pct. 4**	**PO #: 698661**
ADDRESS:	**1051 N. Doolittle Rd., Edinburg, TX**	
PROJECT NAME:	**Linn - San Manuel Welcome Sign**	
PROJECT ADDRESS:	**Intersection of Hwy. 281 & Hwy 186, Linn, TX**	

ORIGINAL CONTRACT AMOUNT:		$	13,694.25
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	13,694.25
LESS CONTRACT RETAINAGE: 0 %	-	$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	13,694.25
WORK COMPLETE T0 DATE			
100%		$	13,694.25
LESS PREVIOUS PAYMENTS			
$0.00			
$0.00	-	$	0.00
BALANCE TO DISBURSE		$	13,694.25

HERRERA & HUNT, INC.

11/7/13
SIGNATURE **DATE**

Invoice Received By: ____ on 11/13/13
Goods/Services Received By: Pct 4 on 11/7/13
MAB

J -120 431-00-124-007-0-739
Pct. # 1263
Pur. Req. # 243917
P.O. # 698661
MAB

CERTIFICATE OF SUBSTANTIAL COMPLETION

☐ **Owner** ☑ **Contractor** ☐ **Field**

☐ **Architect** ☐ **Subcontractor** ☐ **Other**

To: Hidalgo County – Precinct 4 **Contractor:** Herrera & Hunt, Inc.

Project: Linn – San Manuel Welcome Sign **Contract Date:** September 26, 2013

Project #: PO #: 698661 **Date of Issuance:** September 26, 2013

PROJECT OR DESIGNATED PORTION SHAL INCLUDE:

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as _____ which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Authorizing Agent when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

List Attached: ☐ **Yes** ☐ **No**

If applicable, a list of items to be completed or corrected prepared by the Contractor, verified and amended by the Authorizing Agent, is attached hereto. The failure to include items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed in writing.

The Contractor will complete or correct the work on the list of items attached hereto within ( ) days from the above Date of Substantial Completion.

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at intersection of Hwy 281 and Hwy. 186 Linn, TX 78516 on _____, 2013.

Herrera & Hunt, Inc.

Gilbert Herrera 11/7/13

Gilbert Herrera, President **Date**

Engineer (If Applicable) **Date**

Hidalgo County (Owner) **Date**

HERREI
PC
ALAI
JOB ORDER C

SCHEDULE OF VA

Hidalgo County - Linn-San Manu

Payment Application #: 1 - F

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed
1	Field personnel, superintendent	1	$2,950.00	$2,950.00	0
2	Concrete block, bond beam, lightweight	50	$9.46	$473.00	0
3	Concrete block, column or pilaster	24	$47.84	$1,148.16	0
4	Concrete block, column or pilaster	16	$78.93	$1,262.88	0
5	Concrete block, exterior, tooled joints	120	$6.50	$780.00	0
6	Concrete block, lintel, 2000 psi	24	$12.62	$302.88	0
7	Simulated stone, insulated fiberglass	60	$14.46	$867.60	0
8	Stucco, 3 coats, on masonry const.	400	$14.46	$5,784.00	0
9	Signs, letters, cast aluminum, 4 5/8"	15	$46.90	$703.50	0
10	Signs, letters, cast aluminum, 7"	22	$66.75	$1,468.50	0
11	H&H Coefficient	1	-$2,046.27	-$2,046.27	0
12	Bond Cost	0	$0.00	$0.00	0
				$13,694.25	0

Amount Billed	$13,694.25
Retainage Held	0
Total Invoiced This Period	$13,694.25

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

CONSTRUCTION SAFETY MANAGEMENT PLAN

The federal Occupational Safety and Health Act (OSHA) sets a national minimum standard for safety, but allows local jurisdictions to adopt standards which are at least as stringent. Under common law, as an employer, you are obligated to provide your employees with a safe place to work.

Our Construction Safety Management Plan (OSHA Safety Plan) describes the process for identifying the physical and health hazards that could harm workers, procedures to prevent accidents, and steps to take when accidents occur. The written safety plan is your blueprint for keeping workers safe. Many organizations compile their activity-specific safety plans into a single safety manual

A well structured plan will result in reduced injury-related costs; these savings when properly administered will exceed the cost of implementing a safety and health program in the workplace.

The plan provides a focus for managing and coordinating safety and health on the site. The amount of detail should depend on the nature and extent of the project and on the contract arrangements for the construction work. The plan must be specific and relevant to the particular project.

Plans identify hazards associated with the work on the site.

1 Construction Safety Plan Elements

1.1 Works Description

The scope of work includes as a minimum, the following details:

- **Summary of major activities/works to be performed, including demolition and site clearance.**
- **List of tasks or specialist procedures that may require detailed safety and health work procedures and training.**
- **List areas of contract requiring special consideration from a safety and health perspective eg: presence of public, traffic management, work restrictions (work-times, confined spaces) and exposure to hazards (noise, dust, elevated heights)**

1.2 Project Management Structure and Statement of Responsibilities

The following information is included:

- **Emergency contact persons and numbers;**
- **Position and/or name of Coordinator;**

The statement of responsibilities defines who will be responsible for:

- identifying hazards and assessing the risks associated with the work, and documenting the risk control measures to be taken
- managing compliance, workplace injury management and workers compensation legislation, regulations, standards and codes, Safe Work Method Statements and the Site Safety Rules
- assessing and monitoring the capability of your service providers in the supply chain, and verifying that they meet requirements.
- making sure that the Site Safety Rules are available and provided to people who work on at the work site
- managing communication and consultation provisions in accordance with the regulatory and other requirements
- conducting site-specific induction, specific work activity safety training and refresher training
- managing workplace injury management processes to suit procedures
- maintaining first aid stocks and providing first aid
- managing illness/injury and emergency processes to suit procedures
- keeping records

1.3 Induction and Safety Training

Herrera & Hunt, Inc. requires all employers to ensure that their employees have the skills and training required to carry out their work in a safe manner. Principal Contractors are required to document their safety training program ensuring that they have appropriately skilled employees, suitable training programs and adequate supervision for the contract works.

The Plan defines:

- training needs of management, supervisors and other personnel for the contract
- conduct specific work activity and work site safety training, and refresher training for everyone working on the work site
- make sure that all personnel attend adequate site-specific induction, work activity and refresher safety training
- make sure personnel attend consultation training
- keep appropriate records of training

1.4 Incident Management

All incidents associated with the contract involving personal injury, medical treatment or property damage should be recorded, investigated and reported to your client and in some cases may be required to report to the Office of the Occupational Safety and Health Administration (OSHA), U.S. Department of Labor.

The Plan must define:

- who will be available (both during and outside normal working hours) to prevent, prepare for, respond to and recover from illness/injury and incidents
- your procedures for contacting these people, and any changes to these nominations and procedures, as they are kept up to date, are communicated and displayed promptly on the work site
- keeping appropriate records
- details of how notifiable incidents shall be notified to Office of the Occupational Safety and Health Administration (OSHA), U.S. Department of Labor.

1.5 Site Safety Rules

Site Safety Rules must be prepared, implemented and displayed on notice boards and other suitable locations on the work site, and be provided to all personnel on, and visitors to, the work site.

Site Safety Rules cover and include the following:

Induction and safety training

- **Before starting work on site, all personnel must attend adequate site-specific training and induction training for the particular work activity being undertaken**
- **All personnel on the work site must attend appropriate refresher training and be involved in regular discussion of work site SH matters**
- **All visitors when on the work site must be accompanied by a person who has received the above training**

Personal protective equipment

- **All personnel and visitors must wear appropriate personal protective equipment (PPE) when on the work site**

Site access and security

- **All entry to, movement on, passage adjacent to, and exit from the work site of persons, vehicles and equipment will be controlled in accordance with required procedures**

Illness/injury and emergency procedures

- **All first aid facilities and illness/injury and emergency procedures will be clearly identified and used, including reporting illness/injury and incidents**

Protection of all workers and the public

- **Effective barricades, fencing and overhead protection will be used where applicable**

Elevated work

- **All work at heights will be done in accordance with the relevant legislation, regulations, standards, codes and procedures**
- **Electrical work, overhead wiring, installations and equipment**
- **All electrical work, plant and equipment must comply with electrical safety legislation, regulations, standards, codes and procedures, including inspection and tagging of leads and power tools**
- **The presence and location of all electrical cables will be identified before commencing adjacent work**

Demolition, excavation, scaffolding, formwork and other structural frames

- **All demolition, excavation, scaffolding, formwork, and work with other structural frames will be done in accordance with the relevant legislation, regulations, standards, codes and procedures**

Hazardous materials and dangerous goods

- **A register of hazardous substances must be kept and maintained for all hazardous substances brought onto the work site**
- **All hazardous substances and dangerous goods must be used, handled and stored in accordance with requirements**

Safe working

- **All requirements identified will be followed, including fire prevention and housekeeping procedures.**
- **The consumption of alcohol and illegal drugs is prohibited on the work site.**

1.6 Safe Work Method Statement

All work activities assessed as having high risks require the preparation and implementation of Safe Work Method Statements. When preparing such statements, it is important to consult with and involve the personnel who will be doing the work.

Safe Work Method Statements are:

Your Safe Work Method Statements must at least include the following:

- **a description of the work to be undertaken**
- **the step-by-step sequence of activities and tasks involved in doing the work**
- **the potential hazards and risks associated with each step of the work**
- **the safety controls that will be put in place to minimize the risks**
- **all precautions to be taken to protect safety and health**
- **all safety and health instructions to be given to persons involved with the work**
- **identification of the parts of SH, workplace injury management and workers compensation legislation, regulations, codes, standards and procedures applicable to the work, and where these documents are kept**
- **the names and qualifications of those who will: supervise the work and inspect and approve work area conditions, work methods, protective measures, plant, equipment and power tools for use**
- **a description of what training is given to people involved with the work**
- **the names of those who will be, or have been, trained for the work activities described in the**
- **Statements, and the names and qualifications of the people responsible for training them**
- **identification of the resources, plant and equipment that is most likely to be used on the work site, such as ladders, scaffolds, grinders, electrical leads, welding machines, fire extinguisher, tools and materials**
- **details of any work permits and licenses required to complete the work and where they are kept**
- **details of the inspection and maintenance checks that will be, or have been, carried out on the plant and equipment listed for use.**

1.7 Site Safety Inspections

Site safety inspections play an important role in the identification of hazards at the workplace and in the development of control measures. The Site Safety Plan should outline the procedures and methods by which contract workplaces will be inspected on a regular basis.

The following information is provided:

- **Details of how site safety inspections will be undertaken during the contract, considering checklists to be used, frequency of inspections, team members and actioning of inspection findings**

- **Details of hazard reporting procedures for the contract, including hazard report forms.**

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

Environmental Assessment Plan

TITLE OF PROPOSED ACTION: Hidalgo County, Pct. 4 Linn-San Manuel Welcome Sign

AFFECTED JURISDICTION: Linn, Texas

PROPONENT: Hidalgo County

ABSTRACT: This Environmental Assessment (EA) addresses the potential impacts of the proposed installation of a welcome sign in Linn, Texas. The Proposed Action would result in construction of a welcome sign at the intersection of Hwy. 281 and Hwy. 186.

Based on the environmental impact of such project it has been determined that implementation of the Proposed Action would not have any impact on the quality of the natural or the human environment. Because no significant environmental impact would result from implementation of the Proposed Action, an environmental impact statement is not required.

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

QUALITY CONTROL

1 Introduction

1.1 Scope

This document defines the quality control and processes Herrera & Hunt, Inc. will observe during Projects.

Herrera & Hunt, Inc. applies quality assurance in delivering services so as to effectively and efficiently satisfy the requirements of the Contract Documents.

1.2 Objectives

Herrera & Hunt, Inc. is committed to delivering Services which meet the requirements of the Contract Documents.

We record and report the results and use this as a basis for continual improvement.

1.3 Purpose

The purposes of Quality Control Plan ("CQP") are to:

- Define processes when delivering Services,
- Provide guidance to subcontractors on obligations under the Contract Documents,
- Define the responsibilities of the Quality Control Representative under the responsibilities and authorities of other positions.
- Set the frequency and responsibilities for management review of this Plan,

1.4 Practice

Quality Control planning is:

- Determining what to do - the processes which lead to the end result required by the Contract Documents,
- Choosing key points to check that each process is effective, defining what to check and how to check then reporting and
- Reviewing the reports and, where appropriate, improving the processes.

2 Project Realization

2.1 Requirements

The Project requirements are determined by:

- Carrying out inspections in accordance with the Contract Documents to identify any deviations that may affect the overall quality of the end product.

3 Introduction and Training

Herrera & Hunt, Inc. will ensure that all on site personnel engaged on the project (including subcontractor's personnel) have undergone an appropriate introduction program which ensures they are aware of how the quality system is to be implemented on the project. The program will focus on their specific roles and responsibilities and inspection and test requirements of the Contract Documents.

4 Supply of Materials

4.1 Materials Supplied

Herrera & Hunt, Inc. will take delivery and inspect the materials.

Herrera & Hunt, Inc. will keep records of deliveries.

Herrera & Hunt, Inc. will immediately advise the supplier of any shortages, deficiencies or materials unsuitable for use.

Herrera & Hunt, Inc. staff will handle and store materials so that no damage or deterioration will occur and ensure they are under adequate security. Periodically check the condition of materials in storage.

5 Inspection and Testing

Herrera & Hunt, Inc. will provide written evidence that materials have passed all inspections and tests.

6 Subcontractors

Herrera & Hunt, Inc.'s standard subcontract documents will be used for subcontracts.

Where subcontractors are required to submit QA documentation, Herrera & Hunt, Inc. will ensure this is listed on the Technical Procedures contents page behind the Contractor's Quality Plan.

7 Control of Substandard Services

7.1 Evaluation

Herrera & Hunt, Inc. employees are required to minimize substandard Services. However, Herrera & Hunt, Inc. recognizes they may occur from time to time within its own services and those of its subcontractors.

Herrera & Hunt, Inc. is responsible for evaluating substandard Services and deciding whether they are Minor Defects or Non-conformances. This is subject to review by the Architect/Engineer of Record.

7.2 Minor Defects and Discrepancies

Minor defects which are a normal part of Services and which are rectified in the normal course of events need not be documented as nonconformances. Herrera & Hunt, Inc. will keep a minor defects list in a daily log. Each listed defect will be marked-off, initialled and dated after that defect has been satisfactorily rectified.

7.3 Nonconformance

When a non-conformance is detected by Herrera & Hunt, Inc. personnel, it will be notified promptly to the Quality Control Manager who will then notify the Project Manager for action as follows.

a) Immediately arrange for the nonconforming Service to be suitably identified by labels, flags, markers or other appropriate means to distinguish it from conforming Services or materials. Wherever possible, the nonconforming Services will be physically isolated.
b) Immediately record the nature of the non-conformance.
c) Assess whether the process and/or equipment is likely to produce more nonconforming Services and whether further output should be restricted.
d) Consider the significance of the non-conformance and the progress of the project. Where appropriate, restrict production until an acceptable rectification method for the non-conformance has been resolved.
e) Immediately determine the appropriate rectification method. This may be by rework, repair, replacement or use-as-is. Record the rectification method.
f) Where the proposed rectification method involves a change from the RTA Specifications, submit a copy of the proposed rectification to the Architect/Engineer of Record.
g) Inspect or test the rework, repair or replacement in accordance with the Inspection and Test Plan or as otherwise agreed with the RTA's representative to ensure that the required quality has been achieved. Confirm this on the Nonconformance Report.

Purchase Order
COUNTY OF HIDALGO

PO# 698661

DATE: 09/26/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 347868 REQ: 00243997

PHONE: (956)459-1696

FAX: (956)233-5836 EMAIL:

HERRERA & HUNT, INC
P.O. BOX 49
ALAMO TX 78516

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 1263

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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 09/24/2013		
		Choice Facilities Partners Contract # 09-040JC-07		
		Welcome Sign for San Manuel Project (186)		
		Approved CC 09/24/13 Regular Agenda Item- 40841		
1	EACH	CO National average based on quantity and unit prices from RS Means- net of City Cost Index $15,740.52	13,694.25	13,694.25
		Competitive Bid Coeffiecient Choice Facilities $15,740.52 * 0.87= $13,694.25		
		TOTAL:		13,694.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		3-1200-431-00-124-007-0-739 13,694.25		

Authorized by: Martha L Salazar 09/26/13

AI-41893 **Purchasing Department 11. G.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Martha L. Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Tire Disposal Services" Bid No. 2013-307-SMA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

BACKGROUND

1.)Draft Contract Document form was reviewed by legal counsel on 11/20/13
2.) Proposed Schedule of Events:
1st Advertisement: Nov. 30, 2013
2nd Advertisement:Dec. 07, 2013
Bid Opening Date: Dec. 18, 2013

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-432-00-121-001-0-421

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

BUDGETARY IMPACT:

FISCAL YEAR: 2013 ACCT. #: 3-1100-421-00-280-001-0-421

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

BUDGETARY IMPACT:

FISCAL YEAR: 2013 ACCT. #: 3-1100-431-00-123-001-0-421

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

BUDGETARY IMPACT:

There are various accounts in the county. Departments will use as needed.

Attachments

depts approval, legal notice, draft contract, exh a

Precinct 3

Sheriff Office

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	11/20/2013 05:59 PM
Budget & Management	Obdett Calzada	11/21/2013 03:38 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Sandra Montalvo Started On: 11/20/2013

Final Approval Date: 11/22/2013

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO:

Hon. A.C.Cuellar, Commissioner
Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia
Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**
Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Hon. Hector "Tito" Palacios, Commissioner
Hidalgo County Precinct No. 2
ATTN: Ricardo Cuellar/Yolanda Cisneros
Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
ATTN: Marcos Lopez/Gloria Beltrán
Guadalupe "Lupe" Trevino
Hidalgo County Sheriff's Office
Attn: Capt. Richard Ozuna/Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: November 18, 2013

RE: **Approval or Disapproval of Specifications for*: Bid No. -2013-307-00-00-SMA-Hidalgo County-"Tire Disposal Services"***

Please review the **CURRENT SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

BUDGET ACCOUNT #: 3-1100-432-00-121-001-0-421

[signature]	Raul Lozano	Pct. 1	11/19/13
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, November 19, 2013, @ 10:00 a.m.

Enclosures

Bid No: 2013-307-00-00-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Tire Disposal Services"

BID OPENING DATE: _____, 2013

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Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for ***"HIDALGO COUNTY –TIRE DISPOSAL 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-2013-307-00-00-SMA-HIDALGO COUNTY-TIRE DISPOSAL SERVICES"*** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m.,WEDNESDAY, DECEMBER 18, 2013.**

   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-2013-307-00-00-SMA-"HIDALGO COUNTY-TIRE DISPOSAL 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(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.

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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

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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 and Contract Number (if any)
  d) Notation-***"HIDALGO COUNTY-TIRE DISPOSAL 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 Auditor's Office
2808 S. Bus. Hwy 281
Edinburg, Texas 78539
Attn: Elizabeth Cano
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**_____,2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

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.

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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 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.

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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 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

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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. Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.

30. 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.

31. 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.

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Bid
for
HIDALGO COUNTY
"TIRE DISPOSAL SERVICES"

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: _____

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EXHIBIT "A"

Specifications/Requirements

Hidalgo County

"Tire Disposal Services"

Bid No. 2013-307-00-00-SMA

1. OVERVIEW:

The purpose of this solicitation is to solicit sealed bids to establish a vendor to provide Tire Disposal Service with a state-registered/approved facility for Hidalgo County on an as needed basis. All services shall be provided in accordance with the specifications contained herein.

2. SCOPE

Hidalgo County disposes of scrap tires from its operations and from collection of tires illegally disposed of on its right of ways and easements. The majority of these scrap tires are from illegal disposal of tires. County sanitation crews collect these tires daily and the county disposes of them in an authorized manner using TCEQ authorized vendors.

These specifications govern the pickup, removal, and disposition of waste tires (herein called removal services) on an as needed basis after a contract is in place, including, but not limited to, passenger car, truck, tractor, heavy machinery, and baled tires (herein called waste tires) accumulated at Hidalgo County's eight (8) locations. Vendors will provide pricing for tire transport and disposal based on accepting tires in 53 foot long box trailer and/or 30 yard containers. Pricing per tire based on sizes is inappropriate since the majority of tires disposed of by the county are generated from cleanup of tires disposed illegally on county right of ways. These tires can vary from passenger vehicle tires to large transportation vehicle/agricultural/off road vehicle tires.

3. APPLICABLE LAWS AND STANDARDS:

Vendor is fully responsible for the proper and legal transportation, storage, and disposal or recycling of any waste material taken into custody under this contract. Any recycling, reclamation, rejuvenation, disposition, or other use of material shall comply with all federal, state, and local laws, rules, regulations, ordinances, and pertinent policies including, but not limited to:

3.1 Texas Administrative Code (TAC), Title 30, Part 1, Chapter 328, Subchapter F, Management of Used or Scrap Tires.

3.2 Texas Administrative Code (TAC), Title 30, Part 1, Chapter 330, Municipal Solid Waste.

3.3 Texas Health & Safety Code, Chapter 361, Solid Waste Disposal Act.

4. VENDOR QUALIFICATIONS: The Vendor shall be:

4.1. An established company engaged in the business of transporting used tires and scrap rubber tire pieces for a minimum of two years within the last three years, handling at a minimum each year 10,000 STU, each equal to 20 pounds of tire material

4.2. Registered by the TCEQ as a Scrap Tire Transporter and shall provide registration documents

4.3 Be in good financial standing, not in any form of bankruptcy, current in payment of all taxes and fees such as state franchise fees. Hidalgo County reserves the right to request a copy of the Vendor's audited or un-audited financial statement

When financial statements are requested, Hidalgo County will review the Vendor's audited or un-audited financial statement to this solicitation in accordance with Texas Government Code, Title 10, Subtitle D, Section 2156.007 to evaluate the sufficiency of the Vendor's financial resources and ability to perform the contract or provide the service required in the solicitation. Hidalgo County will be the sole judge in determining the sufficiency of the Vendor's financial resources and ability to perform the contract or provide the service. Factors to be reviewed include:

4.3.1. Balance sheets.
4.3.2. Net working capital.
4.3.3. Current asset ratio.
4.3.4. Liquidity ratio.
4.3.5. Auditor(s) notes.

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4.3.6. Any notes to the financial statements.

5. VENDOR REQUIREMENTS: The vendor shall:

5.1. Adhere to the Hidalgo County Terms and Conditions identified on the solicitation.

5.2. Provide a designated POC for Hidalgo County to contact for all service requirements.

5.3. Provide all labor, equipment, materials and supplies required to perform the service requirements.

5.4. Obtain, maintain and comply with all federal and local licenses and permits, regulations or ordinances required for the disposition or recycling of scrap tires and tire pieces.

5.5. Comply with TCEQ's Scrap Tire Management of Used or Scrap Tire Regulations contained in TAC 30, Part 1, Chapter 328, Subchapter F, which includes as a minimum the following:

5.5.1. A vehicle used for transporting scrap tires, including trailers, shall be operated safely and marked on both sides and the rear using numbers and letters at least two-inches tall. The identification shall include the name and location of the business and the TCEQ registration number (Ref. Section 328.54(d)).

5.5.2. Vendor shall maintain records using a manifest system as required in 328.58 and notify the generator of any changes to a manifest (Ref. Section 328.57(c)(2)(4)).

5.5.3. Vendor is required to submit an annual report of the manifest information to the TCEQ. This annual report lists the number of tires collected from each generator and the number of tires delivered to each authorized facility (Ref. Section 328.57(e)).

5.5.4. Vendor shall not stockpile more than 500 scrap tires. Tires shall be hauled to an authorized facility such as a permitted landfill or a registered scrap tire facility (Ref. Section 328.57(c)(3)).

5.6. Ensure that used or scrap tires or tire pieces are transported to a TCEQ permitted landfill or an authorized scrap tire facility in accordance with TAC 30, Part 1, Chapter 328.54(c), Subchapter F.

5.6.1. Landfills are permitted by TCEQ to accept only split, quartered, or shredded tires for disposal. No whole tires are allowed to be landfilled except for off-the-road tires used on heavy equipment. Any permitted municipal solid waste landfill site may store or process whole tires or tire pieces. Storage or processing activities shall be specified in a landfill's permit. A separate permit is not required within the permit boundary at a municipal solid waste landfill site

5.6.2. Scrap Tire Facilities are processing operations that shred, bale, recycle or recover energy from scrap tires. Scrap tire facilities shall complete and sign an application to register with the TCEQ and submit an annual report. Scrap tire facilities that store more than 500 tires shall also register as a storage site

5.7. Submit current copies of required licenses, registrations and permits to Hidalgo County for the duration of the purchase order. The vendor shall maintain each license, registration and permit as Hidalgo County may at anytime during the contract period request a current copy of a license, registration or permit.

5.8. Not charge Hidalgo County for disposal fees, weight measurements, or installation, removal, maintenance, theft or use of storage receptacles. Disposal fees are negotiated between vendor and authorized facilities.

6. SERVICE REQUIREMENTS/SPECIFICATIONS: The vendor shall:

6.1. Provide and maintain storage receptacles of the type and size necessary to meet the service requirements for the Hidalgo County locations designated by Hidalgo County Precincts.

6.2. Complete each service request within 14 calendar days from date of verbal and/or written notification for pick-up, unless otherwise mutually agreed upon.

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6.3. Remove storage receptacles from specified locations within seven (7) calendar days after notification in writing by Hidalgo County for cancellation of service at the specified location(s).

6.4. Remove whole tires from rims if required by Hidalgo County

6.5. Load scrap tires and tire pieces from stockpiles into vendor's own transport containers or vehicles at locations where Hidalgo County has not requested storage receptacles, removing all water from the inside tire casings and pieces prior to loading.

VENDOR NOTE: **Hidalgo County will not provide personnel or equipment to load tires where the vendor has not provided a storage receptacle.**

6.6. Transport all scrap tires to a TCEQ permitted landfill or an authorized scrap tire facility.

6.7. Provide to Hidalgo County the Manifest so that Hidalgo County can maintain a record of each individual load of used or scrap tires or tire pieces hauled off from their business location. The vendor shall complete the manifest including the number and type of scrap tires removed from the Hidalgo County location and delivered and the locations of any whole used or scrap tires removed from the load and delivered. The vendor shall maintain a manifest record of each individual collection and delivery. The vendor shall sign the manifest acknowledging that the information on the manifest if true and correct (Ref. Section 328.58(b)).

6.8. Make sure the authorized facility accepting the delivery of the used or scrap tires or tire pieces complete the information on the manifest pertaining to the authorized facility identification and number or weight of tires or tire pieces accepted for delivery. A representative of the authorized facility shall sign the manifest acknowledging that the information on the manifest is true and correct (Ref. Section 328.58(c)).

6.9 Ensure that Hidalgo County receives the completed manifest within 60 days after the scrap tire or tire pieces were transported off-site (Ref. Section 328.58(d)). Each county department or precinct shall receive the final copy of the manifest.

7. MEASUREMENT OF SCRAP MATERIALS (and/or by weight)

7.1. When requested by Hidalgo County, report the number of whole passenger, truck, and oversized tires picked up.

7.2. When requested by Hidalgo County report the net weight of the material removed as determined by deducting the tare weight from the gross weight.

7.2.1. Gross weight is the total weight of transport vehicle, with all its equipment, all passengers and driver, and the material payload and its containers.

7.2.2. Tare weight is the total weight of the empty transport vehicle including all equipment, empty containers, and all passengers and driver.

7.3. Weight measurements shall be conducted at the vendor's expense on a public scale bearing a current and valid Texas Department of Agriculture Weights and Measure approval seal. Hidalgo County will not reimburse vendor(s) for this cost.

7.4. Hidalgo County reserves the option to have the weight measurement be conducted in the presence of a designated Hidalgo County representative.

8. SAFETY: The vendor shall provide their personnel with all required safety equipment and instruct personnel to observe all safety policies, rules and requirements at all times, including, but not limited to, wearing hard hats, safety shoes, goggles, etc.

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9. RESPONSIBILITIES: Hidalgo County will:

9.1 Provide a designated Martin Ramirez, Environmental Compliance Coordinator as Point of Contact. Each county department or precinct will also provide a name of the point of contact at their facility for vendor.

9.2 Deliver scrap tires and tire pieces to vendor if vendor's facility is located within Hidalgo County using county owned containers or provide space for vendor supplied collection container at county facilities

9.3. Request service only when vendor provided storage receptacles are projected to be full.

9.4. Separate non-rubber materials from scrap rubber stockpiles.

9.5. Complete the Generator section of a manifest for each load.

10. INVOICING INSTRUCTIONS: The vendor shall provide a comprehensive and detailed invoice with reference to the basis for each item charged. Original documentation that validates the charges shall be attached. The original and one copy of the invoice shall be mailed to the address shown on the purchase order and shall include the following:

10.1. Purchase order number.
10.2. Vendor EIN.
10.3. Date, time and location of each service.
10.4. Address for location of service.
10.5. Documentation for each load shall include either the number of tires by size category or the following:
- 10.5.1. Copies of certified weight ticket(s).
- 10.5.2. Gross weight of loaded vehicle.
- 10.5.3. Net weight of scrap tires and tire pieces payload.
- 10.5.4. Destination where material was unloaded.

10.6. A completed Manifest.
10.7. Invoices must be submitted to each department.
10.8. Invoice prices shall correspond to the unit prices as bid.

11. POST AWARD MEETING: Vendor(s) may be required to attend a post award meeting with Hidalgo County within ten calendar days after the award of the purchase order. The purpose of the meeting is to discuss the terms and conditions of the service contract document and to discuss specific service requirements/specifications

12. Hidalgo County reserves the right to seek state contracts from its memberships with their existing or new cooperatives whenever it is in the County's best interest to do so.

13. BID AWARD:

Award of contract shall be made to most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

14. INSURANCE:

Prior to beginning any work under a contract, vendor shall have in-force at least the minimum insurance requirements. Refer to Exhibit "C" for specific insurance requirements.

15. 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 contract award

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16. SUBCONTRACTOR:

Hidalgo County must receive prior notification of vendor's intent to subcontract these services. Prior Hidalgo County approval is required. Any subcontractor working under this contract shall comply with all terms and conditions of the contract as applicable, and the County shall be notified that a subcontractor is being utilized.

17. TERM OF CONTRACT

15.1 Term of the contract is for one (1) year period with County's option to extend the contract for an additional two (2) one (1) year under the same rates terms and conditions.

15.2 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 delays in award of new bid for next contract term.

15.3 In the event Hidalgo County has not obtained another service contract by the expiration date of the term of contract, Hidalgo County at its discretion may extend the contract on a month-month basis until such time as a new contract is awarded.

18. TERMS AND CONDITIONS OF SERVICE:

1) Removal services shall be on an "as needed basis". The vendor shall be notified of the requirement for services by written purchase order or verbally with confirmation in writing by facsimile (FAX), by mail, or by electronic transmission. Any waste tires at County's seven (7) locations on the effective date of this contract shall be removed as a part of this contract as if the material were accumulated after the effective date of the contract. Vendor shall complete each service request within fourteen (14) working days from the date of notification unless other arrangements are made with the County beforehand. All or part of a specific waste tire accumulation location may require removal services and will be at the direction of the County department. Each department will determine the minimum amount of tires they will accumulate (based on their storage capacity) before scheduling for pickup service. As an alternative and with prior approval of the County, the vendor may establish scheduled appointments to pick up material from locations shown in Attachment A of the Request For Bids (RFB) *and/or other sites as may be added during the contract period.* County representatives at each location may monitor contract performance. Local contract issues and all serious non-performance issues shall be referred to the Hidalgo County Purchasing Department.

2) Space permitting and with approval of the County, vendor may locate collection receptacles (i.e., roll-offs or trailers) for the accumulation of waste tires at a County facility or any other location approved by the County. No reimbursement shall occur for any vendor expense related to the installation, removal, maintenance, or use of such collection receptacles.

3) The amount of waste tires available for collection at any County department shall be counted by vendor's personnel and verified by department's designated employee(s). Copies of receipt tickets and manifests shall be submitted with a vendor's invoice for payment of services rendered. The name of the pick-up location and location address shall appear on all pick-up tickets and manifests. Each County location shall be billed separately.

4) Hidalgo County Precincts 1, 2, 4 and Sheriff's Office will be scheduled for a **MINIMUM** of one (1) weekly pickup based on the following schedule. If additional trips are necessary, these will be scheduled for either Tuesdays or Thursdays. Precinct No. 3, and any other County departments requiring this service, will be scheduled on an as-needed basis. Any schedule changes must be approved by the respective County department(s).

    a) Mondays-Precinct No. 1
    b) Wednesdays-Precinct No. 2
    c) Fridays-Precinct No. 4
    d) Tuesdays and Thursdays-as needed-Precinct No. 3 and other County departments.

5) The following alternatives/options may assist in avoiding unnecessary trips to any one (1) particular site, or to request additional pickups.

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a) The department(s) may notify your office;
b) Vendor may check with the respective department(s); or
c) Vendor's driver(s) can verify the need during their route.

19. LOCATIONS OF COLLECTION SITES

Hidalgo County currently has a total of EIGHT (8) Tire Collection sites. The following are the physical directions to said sites:

1) **PRECINCT NO. 1**:
   a) Mercedes - 3 miles South on Mile 1 East off Business 83.
   b) Sunrise Hill Park - 3 Miles East on Mile 11 North off F.M. 1015; 2 Mile North on Mile 12 West.
   c) Donna - 3 Miles South on F.M. 493 off Business 83; 2 Mile East on Mile 42 West.
   d) Monte Collection Site- – FM 88 & MILE 20 on MILE 5 1/2

2) **PRECINCT- NO. 2**:
   a) 1 Mile East of South Tower Rd. on El Gato Rd.

3) **PRECINCT –NO. 3**:
   a) Peñitas (Landfill) - 1 Mile South F.M. 1427 off Expwy. 83; 3 Mile West on Old Military Hwy.

4) **PRECINCT- NO. 4**:
   a) Edinburg - Doolittle Road North of East Richardson Blvd.

5) **SHERIFF'S OFFICE**
   a) Edinburg-Motorpool-711 Cibolo Road

20. ADDITIONAL INFORMATION:

All costs 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

REQUEST FOR CLARIFICATIONS:
Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, Attn: Sandra Montalvo at 2812 S. Business Hwy. 281 (New Administration Bldg), Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO: sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN,Wednesday, month 00, 2013 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, month 00, 2013 by 5:00 p.m.

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-307-00-00

THIS CONTRACT is made and entered into this **__D**ay of **, 20**___ by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____"Company").

WHEREAS, Company responded to advertised notices for bids for **"Tire Disposal Services",** as more particularly described in Exhibit "A"(the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **__Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the

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term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **_____, 20____** and ending on **_____, 20___.** Hidalgo County at its sole discretion elect the option to extend the contract for two (2) one (1) year under same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. In the event Hidalgo County has not obtained another service contract y the expiration date of the term of contract, Hidalgo County at its discretion may extend the contract on a month-to-month basis until such time as a new contract is awarded.

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

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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.

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10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. University Drive
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. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written

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notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. 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).

19. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledge that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 20_____.

DRAFT

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 & Rodriguez, LLP

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

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EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

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EXHIBIT "B"
VENDOR'S BID

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EXHIBIT "C"
INSURANCE REQUIREMENTS

DRAFT

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Fwd: Review of service contract document for the "Tire Disposal Services" project

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Wed, Nov 20, 2013 11:23 AM
Subject : Fwd: Review of service contract document for the "Tire Disposal Services" project
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Good Job!!!

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, November 20, 2013 11:26:37 AM
Subject: RE: Review of service contract document for the "Tire Disposal Services" project

The draft contract is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, November 20, 2013 11:15 AM
To: Steve Crain
Cc: Evangelina Garcia
Subject: Fwd: Review of service contract document for the "Tire Disposal Services" project

Mr. Crain:
Please review and comment as to form.
Marty

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo..tx.us>
Cc: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>
Sent: Wednesday, November 20, 2013 10:41:03 AM
Subject: Review of service contract document for the "Tire Disposal Services" project

Marty:
Please forward to legal for their review and approval as to form of document so that the assigned buyer can proceed with the bidding process of project.

Thank you

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO:

Hon. A.C.Cuellar, Commissioner
Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia
Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**
Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Hon. Hector "Tito" Palacios, Commissioner
Hidalgo County Precinct No. 2
ATTN: Ricardo Cuellar/Yolanda Cisneros
Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
ATTN: Marcos Lopez/Gloria Beltrán
Guadalupe "Lupe" Trevino
Hidalgo County Sheriff's Office
Attn: Capt. Richard Ozuna/Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: November 18, 2013

RE: **Approval or Disapproval of Specifications for*: Bid No. -2013-307-00-00-SMA-Hidalgo County-"Tire Disposal Services"***

Please review the **CURRENT SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

BUDGET ACCOUNT #: 3-1100-431-80-123-001-0-421

[signature]	Joe M. Flores	Pct #3	11/21/13
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, November 19, 2013, @ 10:00 a.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
NOV 21 2013
By

MEMORANDUM

(Department's Approval)

TO:

Hon. A.C.Cuellar, Commissioner
Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia
Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**
Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Hon. Hector "Tito" Palacios, Commissioner
Hidalgo County Precinct No. 2
ATTN: Ricardo Cuellar/Yolanda Cisneros
Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
ATTN: Marcos Lopez/Gloria Beltrán
Guadalupe "Lupe" Trevino
Hidalgo County Sheriff's Office
Attn: Capt. Richard Ozuna/Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: November 18, 2013

RE: **Approval or Disapproval of Specifications for***: Bid No. -2013-307-00-00-SMA-Hidalgo County-"Tire Disposal Services"*

Please review the **CURRENT SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____Yes / _____ No / _____

BUDGET ACCOUNT #: 3-1100-421-00-280-001-0-421

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Richard Ozuna	H.C.S.O.	11-21-13

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, November 19, 2013, @ 10:00 a.m.

Enclosures

AI-41877 **Purchasing Department 11. H.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Martha L. Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Construction Building Materials & Supplies" Bid No. 2013-252-SMA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

BACKGROUND

1.)Draft Contract Document form was previously reviewed & modified by by legal counsel on 11/15/13

2.) Proposed Schedule of Events:
1st Advertisement: 11/30/13
2nd Advertisement:12/07/13
Bid Opening Date: Dec. 18,2013

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-419-40-220-001-0-671

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

depts approval, legal notice, draft contract, exh a

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/20/2013 02:46 PM
Budget & Management	Obdett Calzada	11/20/2013 03:19 PM
Glinda Pacheco	Glinda Pacheco	11/22/2013 10:35 AM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Sandra Montalvo Started On: 11/19/2013

Final Approval Date: 11/22/2013

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
OCT 30 2013
By

MEMORANDUM

(Approval of Specifications)

TO: Daniel Flores, Director
Hidalgo County Facilities Management **via email:** Daniel.flores@co.hidalgo.tx.us

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: **August 15, 2013**

RE: Approval of Specifications for: Bid No.: 2013-252-00-00-SMA- **Approval of Specifications for HIDALGO COUNTY- *"Construction Building Materials & Supplies"***

Please review the attached **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☐	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☑	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 3-1100-419-40-220.001-0-67

Daniel Flores 9/13/13

AUTHORIZED SIGNATURE **PRINT NAME** **DATE**

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us no later than FRIDAY, AUGUST 23, 2013@ 10:00 a.m.

Enclosures

EXHIBIT "A"

Specifications/Requirements
Hidalgo County
"Construction Building Materials & Supplies"
BID NO.: 2013-252-00-00-SMA

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish ***"Construction & Building Materials & Supplies"*** in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services.

GENERAL REQUIREMENTS:
The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable N/A for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- The bids will be based upon each item and/or all the items, except that Hidalgo County reserves the right to delete any item it considers too expensive.

REQUIRED ITEMS:

The following are the minimum specifications that will be acceptable to the Hidalgo County Facility Management Department. These specifications must be equal or better including but not limited to the following:

A.) BOARDS (LUMBER)
B.) TREATED BOADS (LUMBER)
C.) CEDAR LUMBER
D.) LUMBER (PINE) 1 INCH
E.) PLYWOOD (REGULAR PLYWOOD)
F.) METAL ROOFING
G.) MASONRY CEMENT
H.) FIBER CEMENT
I.) NAILS (finish, roofing, sheetrock, galvanized, regular)
J.) WEDGE ANCHOR
K.) SCREWS (exterior, drywall)
L.) COMMERCIAL TILE
M.) INSULATION
N.) MOLDING-(fj, ash molding)
O.) STAIN/GLOSS
P.) PAINT / PRIMER
Q.) PAINT THINNER / REMOVER
R.) PAINT BRUSHES & ACCESSORIES
S.) ADHESIVES
T.) SANDPAPER
U.) SHEETROCK & ACCESSORIES
V.) LAMINATIING COUNTER TOP
W.) CEILING TILE

TERMS CONDITIONS:

1) Term of contract is for six (6) months period with County's option to renew contract for additional six (6) months term under the same rates and conditions.

2) County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the contract term due to an unforeseen delay in the award of a new bid for next contract term.

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3) 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.

4) Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.

5) Hidalgo County reserves the right to award to one (1) or MULTIPLE vendors.

6) Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

7) Vendor(s) will provide and maintain all the required Insurance and/or Bonds as described and listed in: **Insurance Requirements: (See Exhibit "C" attached hereto)**

8) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
   - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
   - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for

the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL CONDITIONS & REQUIREMENTS:

1) Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Highway 281, Edinburg, Texas 78539. ***Telephone calls will not be accepted!***

2) All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

3) All written inquiries will be accepted via facsimile no later than, Wednesday, September 00, 2013, 5:00 pm. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, SEPTEMBER 00, 2013, 5:00 pm.

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RE: RFB NO. 2013-252-SMA-HC "CONSTRUCTION BUILDING MATERIALS & SUPPLIES

From : Steve Crain <scrain@atlashall.com> Fri, Nov 15, 2013 11:52 AM

Subject : RE: RFB NO. 2013-252-SMA-HC "CONSTRUCTION BUILDING MATERIALS & SUPPLIES

To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The draft agreement is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Friday, November 15, 2013 11:25 AM
To: Steve Crain
Subject: Fwd: RFB NO. 2013-252-SMA-HC "CONSTRUCTION BUILDING MATERIALS & SUPPLIES

Mr. Crain:

Attached for your review and approval as to form is a draft agreement for Construction Building Material and Supplies for Hidalgo County.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

From: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>
To: "rocio villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Thursday, November 7, 2013 3:51:12 PM
Subject: RFB NO. 2013-252-SMA-HC "CONSTRUCTION BUILDING MATERIALS & SUPPLIES

ROCKIO,

REQUIREMENTS AGREEMENT
C-13-253-00-00

THIS AGREEMENT (the "Agreement") is entered into this ____ day of _____2013 by and between **VENDOR'S NAME, a Corporation Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Construction Building Materials & Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Construction Building Materials & Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (6) six months from January 11, 2014 to July 10, 2014 with the option to renew for (6) six months under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

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 Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the

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time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: VENDOR'S NAME

.

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

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j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By:_____

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:

By:_____

Printed Name:_____

Title:_____

Date:_____

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EXHIBIT “A”

REQUEST FOR BID (RFB) PROCUREMENT PACKET

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EXHIBIT “B”

BID PAGE

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EXHIBIT “C”

CERTIFICATE OF INSURANCE

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Bid No: 2013-252-12-18-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

Hidalgo County

"Construction & Building Materials & Supplies"

BID OPENING DATE: December 18, 2013@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

1) Sealed bids will be received for ***Hidalgo County-"Construction & Building Materials & Supplies"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2) **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2013-252-12-18-SMA-*"Hidalgo County-"Construction & Building Materials & Supplies"*** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on *or before 9:30 A.M., WEDNESDAY,DECEMBER 18, 2013.* 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-2013-252-12-18-SMA-*Hidalgo County-"Construction & Building Materials & Supplies"***

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 reserve the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) Award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4) The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5) For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6) Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7) No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8) Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9) Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10) County reserves the right to accept or reject any or all bids.

11) Costs are to be net F.O.B., County Prepaid.

12) County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13) Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14) Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15) DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16) BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order and/or Contract Number (if any)
  - d) Notation **Hidalgo County-"Construction & Building Materials & Supplies"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17) SCHEDULE OF EVENTS:

Bid Opening, 9:30 AM	**December 18 , 2013**
Award of Contract	2013
Commence Work or Deliver Products	2013

18) BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION PAYMENT UNDER CONTRACT (if applicable)

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19) ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20) DISCLOSURE OF CONFLICT OF INTEREST

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21) If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22) Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23) Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24) Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25) Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

26) County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27) Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County.

Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28) Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29) This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30) The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Hidalgo County
"Construction & Building Materials & Supplies"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

AI-41869 **Purchasing Department 11. I.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Comm. Joseph Palacios, Pct. #4 Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a 36-month new (capital) lease copier for a WorkCentre 3550X (Low Range I) through our membership/participation with (TPASS) Texas Procurement & Support Services awarded vendor, Xerox contract 985-L2 for the Hidalgo County PCT #4 through Requisition #246981 in the total amount of $74.25/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-466-00-124-077-0-780

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

BUDGETARY IMPACT:

Funds available as of 11/21/13 through REQ# 246981

Attachments

REQUISITION

QUOTE

PRICE VERIFICATION

CAPITAL LEASE LOG

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/20/2013 02:45 PM
Budget & Management	Obdett Calzada	11/20/2013 03:18 PM
Glinda Pacheco	Glinda Pacheco	11/21/2013 05:00 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Lisa Vela Started On: 11/18/2013 02:10 PM

Final Approval Date: 11/22/2013

Requisition

Req # 00246981

PO #

Date: 11/08/13

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

A; 41869

Contact: dcantu
956-383-3112

Contract No: 985-L2 TPASS

Special Instructions:
PCT#1423

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TPASS #985-L2 SMARTBUY REQ # SMARTBUY PO # LOCATION:Pct 4 CRC Location DO NOT DUPLICATE ORDER		
2.00	MONTH	CO Xerox Work Centre 3550X (Low Range 1) Base Unit up to 35 cpm, Includes 360MHz Processor, 60 Sheet-dadf, 2-500 sheet paper trays, Print, Embedded Fax, PC Fax Color Scanning with scan to email/USB/FTP/SMB Includes 10,000 Monthly Impressions Overages @ $0.0131 36 MONTH TERM	64.61	129.22
2.00	MONTH	CO NETWORK PRINT/FAX OPTION	9.64	19.28
		Account No	Encumbrance	
		3-1100-466-00-124-077-0-780	148.50	
			Freight	.00
			Total	148.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Xerox 985-L2 TPASS PRICING

Xerox WorkCentre3550X (Low Range I)

Base Unit up to 35 cpm, Includes 360MHz Processor,60 sheet-dadf, 2-500 sheet paper trays, Print, Embedded Fax, PC Fax Color Scanning with Scan to Email/USB/FTP/SMB

INCLUDES 10,000 MONTHLY IMPRESSIONS
OVERAGES @ $0.0131

	Monthly Base	Commodity Codes
Equipment Description/QTY	$0.00	985-13-02001-0
36 month term	$64.61	985-13-02200-8
Network Print/ Fax Option	$ 9.64	985-13-02207-3

Monthly Price $74.25

Cash Price $2,673.00

xerox

e-Catalogs Quick Order Favorites Saved Carts My Settings | HELP | Logout

Search Product Keyword Category List Go Line Items 3 Total $2,673.00

Req 246081
PO 418604

Warning Message

State Agency Purchasers: Check to see if the same or similar item(s) in your cart are on contract for purchase through TIBH or TCI

Price Verification

My Cart

Save Cart | Compare Items | Update Cart | Export Cart | Checkout

Line	Compare	Description	Supplier Name	Contract Information	Commodity Code or Supplier Part #	Price	Currency	Unit	Qty	Total	Action
1	☐	WC3550X, DRCINST & MAD: Base Unit, Up to 35 cpm. Includes 360MHz Processor, 256 MB of Memory, 60-Sheet DADF, 2 500-Sheet Paper Trays, Print, Embedded Fax, PC Fax, Color Scanning with Scan-to-Email/USB/FTP/SMB	Xerox Corporation, Office Equipment	TERM 985-L2	98513020010	$0.00	USD	EA	1	$0.00	Delete
2	☐	WC3550X, DRCINST & MAD: 36 Month Lease Includes: 10,000 copies. Overage Charge Per Copy: $0.0131 Each	Xerox Corporation, Office Equipment	TERM 985-L2	98513022008	$64.61	USD	MO	36	$2,325.96	Delete
3	☐	WC3550X - Consulting & Training ($285) - required	Xerox Corporation, Office Equipment	TERM 985-L2	98513022073	$9.64	USD	MO	36	$347.04	Delete

Return to Shopping

Total: $2,673.00 Empty Cart

©2009 Vinimaya

Capital Lease Versus Operating Lease Test
2013

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

							1	2	3a	3b	4a	4b	
CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
11/18/2013	124	Pct 4 Edinburg CRC	246981	985-L2	11/18/2013	$74.25	N	N	36	36	$2,673.00	$2,673.00	Capital Lease
											$0.00		
											$0.00		
											$0.00		
											$0.00		
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AI-41865 **Purchasing Department 11. J.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Comm. Joe Flores, Pct. #3 Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of the following with REIM Construction, Inc. contracted vendor for Ramirez I, II, & III Subdivisions Pct. No. 3 as submitted through project engineer, Javier Hinojosa Engineering-#C-CAP-13-048-05-07:

a. Application for payment No. 2 in the amount of $28,620.00;
b. Application for payment No. 3 in the amount of $92,567,25.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1312-431-00-123-58X-0-731/733

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

BUDGETARY IMPACT:

P.O.#694686 available balance as of 11-22-13 $255,390.25
Less AI# 41379 11-19-13 $17,280 to be paid, New balance $238,110.25

Available balance - detail by account:

3-1312-431-00-123-589-0-733 $36,138.55
3-1312-431-00-123-588-0-733 $32,692.70
3-1312-431-00-123-587-0-733 $26,466.85

3-1312-431-00-123-589-0-731 $55,289.04
3-1312-431-00-123-588-0-731 $37,917.18
3-1312-431-00-123-587-0-731 $39,766.71

3-1200-431-00-123-589-0-731 $9,915.31
3-1200-431-00-123-588-0-731 $9,526.72
3-1200-431-00-123-587-0-731 $7,677.19

Attachments

Application for Payment No.2 Ramirez I, II & III Subdivisions

Application for Payment No.3 Ramirez I, II & III Subdivisions

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	11/21/2013 11:00 AM
Purchasing Department	Marty Salazar	11/22/2013 10:14 AM
Budget & Management	Obdett Calzada	11/22/2013 10:30 AM

Manuel Chapa	Manuel Chapa	11/22/2013 01:32 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Marcie Jackson Started On: 11/18/2013 10:07 AM

Final Approval Date: 11/22/2013

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)
From: REIM CONSTRUCTION, INC. (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR RAMIREZ SUBDIVISION I, II & III
Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR RAMIREZ SUBDIVISION I, II & III
Owner's Contract No. C-CAP-13-048-05-07 Engineer's Project No.
For Work accomplished through the date of: September 30, 2013

1. Original Contract Price:		$255,390.25
2. Net change by Change Order No. 1 and Written Agreements(+):		$0.00
3. Current Contract Price (1 plus 2):		$255,390.25
4. Total completed and stored to date:		$51,000.00
5. Retainage (per Agreement):		
10% of completed Work:	$5,100.00	
_____ of stored material		
Total Retainage:		$5,100.00
6. Total completed and stored to date less retainage (4 minus 5)		$45,900.00
7. Less previous Application for Payments:		$17,280.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$28,620.00

REQ# 236725 P.O.# 694686
3-1312-431-00-123-587-0-731→$7,026.00
<702.60>=$6,323.40

REQ# 236725 P.O.# 694686
3-1312-431-00-123-587-0-733→$7,500.00
<750.00>=$6,750.00

REQ# 236725 P.O.# 694686
3-1312-431-00-123-588-0-731→$748.00
<74.80>=$673.20

REQ# 236725 P.O.# 694686
3-1312-431-00-123-588-0-733→$11,500.00
<1,150.00>=$10,350.00

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: September 30, 2013

REIM CONSTRUCTION, INC.
(CONTRACTOR)

By: _____
MIGUEL A. RAMOS, PRESIDENT
9612 N. STEWART ROAD
MISSION, TEXAS 78573

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 30th day of September, 2012.

YADIRA YVETTE GARCIA NOTARY PUBLIC STATE OF TEXAS EXPIRES 06-18-17

Notary Public
My Commission expires: 6/18/2017

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 10/17/13

JAVIER HINOJOSA ENGINEERING
(ENGINEER)

By: _____
Javier Hinojosa, P.E.

INVOICE RECEIVED BY _____ on 10/25/13
GOODS/SERVICES RECEIVED BY: _____ on 10/25/13

INVOICE RECEIVED BY: Elizabeth Casas ON 10/17/13
GOODS/SERVICES RECEIVED BY: Agapito Vargas ON 10/17/13

REQ# 236725 P.O.# 694686
3-1312-431-00-123-589-0-731→$726.00
Exhibit E-C
<72.60>=$653.40

REQ# 236725 P.O.# 694686
3-1312-431-00-123-589-0-733→$4,300.00
<430.00>=$3,870.00

REIM CONSTRUCTION, INC.	Contractor Name
08/18/13	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.	2
Application Date:	10/7/2013
Period To:	09/1/13 to 09/30/13
Engineer Firm	JAVIER HINOJOSA ENGINEERING

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080587	Ramirez Subdivision	$ 255,390.25	$ -	$ 19,200.00	$ 31,800.00	$ -	$ 51,000.00	$ 204,390.25	$ 5,100.00	$ 45,900.00	$ 17,280.00	$ 28,620.00
3C1080588	I, II and III											
3C1080589												
		$ 255,390.25	$ -	$ 19,200.00	$ 31,800.00	$ -	$ 51,000.00	$ 204,390.25	$ 5,100.00	$ 45,900.00	$ 17,280.00	$ 28,620.00

REIM CONSTRUCTION, INC. — Contractor Name

8/18/2013 — Starting Date

Project Ending Date

RAMIREZ SUBDIVISION I, II & III — Engineer's / County Project Description

Application No.: 2

Application Date: 10/10/2013

Period To: 09/01/13 To 09/30/13

Engineer's / County Project No.: C-CAP-12-048-05-07

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		RAMIREZ SUBDIVISION I																			
		19TH STREET CSJ#3C1080587																			
		ROADWAY																			
1	100	Preparig ROW	STA	$ 900.00	5.49	$ 4,941.00	$ -	0.00	$ -	5.49	5.49	$ 4,941.00		5.49	$ -			$ -	$ 4,941.00	0	$ -
2	110	Reworking BS Matl (DC)(TY D 6")	SY	$ 3.15	2110	$ 6,646.50	$ -	0.00	$ -	0	0.00	$ -	2000	2000.00	$ 6,300.00			$ -	$ 6,300.00	110	$ 346.50
3	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.35	2110	$ 13,398.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	2110	$ 13,398.50
4	310	ASPH Matrl. (MC-30)	GAL	$ 5.05	422	$ 2,131.10	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	422	$ 2,131.10
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 8.70	1839	$ 15,999.30	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	1839	$ 15,999.30
6	502	Barricades, Sign & Traffic Handling	MO	$ 2,200.00	1.0	$ 2,200.00	$ -	0.00	$ -	0.34	0.34	$ 748.00	0.33	0.67	$ 726.00			$ -	$ 1,474.00	0.33	$ 726.00
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	$ 24.25	30	$ 727.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	30	$ 727.50
8		Relocate Mailboxes	LS	$ 1,400.00	1	$ 1,400.00	$ -	0.00	$ -	1	1.0	$ 1,400.00		0.50	$ -			$ -	$ 1,400.00	0.0	$ -
9		Type III Barricade	EA	$ 433.00	0	$ -	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	0.0	$ -
		Subtotal Roadway 19th Street			$	47,443.90		$	-		$	7,089.00		$	7,026.00		$	-	$ 14,115.00	$	33,328.90
		DRAINAGE																			
10	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 19.95	108	$ 2,154.60	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	108	$ 2,154.60
11	530	Driveway (Concrete 3000 PSI)	SY	$ 42.25	301	$ 12,717.25	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	301	$ 12,717.25
12	473	15" ADS Culvert Pipe	LF	$ 20.00	375	$ 7,500.00	$ -	0.00	$ -	0	0.00	$ -	375.00	375.00	$ 7,500.00			$ -	$ 7,500.00	0	$ -
13	464	18" RCP Culvert	LF	$ 27.50	70	$ 1,925.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	70	$ 1,925.00
14	467	Safety End Treatments	EA	$ 860.00	2	$ 1,720.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	2	$ 1,720.00
15	506	Temporary Sediment Control Fence	LF	$ 2.00	150	$ 300.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	150	$ 300.00
16	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	150	$ 150.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	150	$ 150.00
		Subtotal Drainage 19th Street			$	26,466.85		$	-		$	-		$	7,500.00		$	-	$ 7,500.00	$	18,966.85
		TOTAL 19TH STREET			$	73,910.75					$	7,089.00		$	14,526.00				$ 21,615.00	$	52,295.75

11/5/13 RECEIVED

Exhibit E-D

REIM CONSTRUCTION, INC. Contractor Name

Application No.: 2

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		RAMIREZ SUBDIVISION II																			
		20TH STREET CSJ#3C1080588																			
		ROADWAY																			
1	100	Preparig ROW	STA	$ 900.00	5.49	$ 4,941.00	$ -	0.00	$ -	5.49	5.49	$ 4,941.00		5.49	$ -			$ -	$ 4,941.00	0	$ -
2	110	Reworking BS Matl (DC)(TY D 6")	SY	$ 3.15	2110	$ 6,646.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	2110	$ 6,646.50
3	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.35	2110	$ 13,398.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	2110	$ 13,398.50
4	310	ASPH Matrl. (MC-30)	GAL	$ 5.05	422	$ 2,131.10	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	422	$ 2,131.10
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 8.70	1839	$ 15,999.30	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	1839	$ 15,999.30
6	502	Barricades, Sign & Traffic Handling	MO	$ 2,200.00	1.0	$ 2,200.00	$ -	0.00	$ -	0.33	0.33	$ 726.00	0.34	0.67	$ 748.00			$ -	$ 1,474.00	0.33	$ 726.00
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	$ 24.25	30	$ 727.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	30	$ 727.50
8		Relocate Mailboxes	LS	$ 1,400.00	1	$ 1,400.00	$ -	0.00	$ -	1	1	$ 1,400.00		0.50	$ -			$ -	$ 1,400.00	0.0	$ -
9		Type III Barricade	EA	$ 433.00	0	$ -	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	0.0	$ -
		Subtotal Roadway 20th Street			$ 47,443.90			$ -			$ 7,067.00			$ 748.00			$ -	$ 7,815.00	$	39,628.90
		DRAINAGE																			
10	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 19.95	301	$ 6,004.95	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	301	$ 6,004.95
11	530	Driveway (Concrete 3000 PSI)	SY	$ 42.25	259	$ 10,942.75	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	259	$ 10,942.75
12	473	15" ADS Culvert Pipe	LF	$ 20.00	575	$ 11,500.00	$ -	0.00	$ -	0	0.00	$ -	575.00	575.0	$ 11,500.00			$ -	$ 11,500.00	0	$ -
13	464	18" RCP Culvert	LF	$ 27.50	70	$ 1,925.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	70	$ 1,925.00
14	467	Safety End Treatments	EA	$ 860.00	2	$ 1,720.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	2	$ 1,720.00
15	506	Temporary Sediment Control Fence	LF	$ 2.00	200	$ 400.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	200	$ 400.00
16	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	200	$ 200.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	200	$ 200.00
		Subtotal Drainage 20th Street			$ 32,692.70			$ -			$ -			$ 11,500.00			$ -	$ 11,500.00	$	21,192.70
		TOTAL 20TH STREET			$ 80,136.60						$ 7,067.00			$ 12,248.00				$ 19,315.00		$ 60,821.60

11/5/13

Exhibit E-D

REIM CONSTRUCTION, INC. Contractor Name

Application No.: 2

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		RAMIREZ SUBDIVISION III																			
		22ND STREET CSJ#3C1080589																			
		ROADWAY																			
1	100	Preparig ROW	STA	$ 900.00	8.26	$ 7,434.00	$ -	0.00	$ -	4.02	4.02	$ 3,618.00		4.02	$ -			$ -	$ 3,618.00	4	$ 3,816.00
2	110	Reworking BS Matl (DC)(TY D 6")	SY	$ 3.15	2765	$ 8,709.75	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	2765	$ 8,709.75
3	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.35	2765	$ 17,557.75	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	2765	$ 17,557.75
4	310	ASPH Matrl. (MC-30)	GAL	$ 5.05	553	$ 2,792.65	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	553	$ 2,792.65
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 8.70	2431	$ 21,149.70	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	2431	$ 21,149.70
6	502	Barricades, Sign & Traffic Handling	MO	$ 2,200.00	1.0	$ 2,200.00	$ -	0.00	$ -	.33 0.3	0.33	$ 726.00	0.33	0.66	$ 726.00			$ -	$ 1,452.00	0.34	$ 748.00
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	$ 24.25	30	$ 727.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	30	$ 727.50
8		Relocate Mailboxes	LS	$ 1,400.00	3	$ 4,200.00	$ -	0.00	$ -	0.50	0.50	$ 700.00		0.50	$ -			$ -	$ 700.00	2.5	$ 3,500.00
9		Type III Barricade	EA	$ 433.00	1	$ 433.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -			$ -	$ -	1.0	$ 433.00
		Subtotal Roadway 22nd Street			$ 65,204.35			$ -			$ 5,044.00			$ 726.00			$ -	$ 5,770.00	$	$ 59,434.35
		DRAINAGE																			
10	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 19.95	374	$ 7,461.30	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	374	$ 7,461.30
11	530	Driveway (Concrete 3000 PSI)	SY	$ 42.25	281	$ 11,872.25	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	281	$ 11,872.25
12	473	15" ADS Culvert Pipe	LF	$ 20.00	625	$ 12,500.00	$ -	0.00	$ -	0	0.00	$ -	215.00	215.0	$ 4,300.00			$ -	$ 4,300.00	410	$ 8,200.00
13	464	18" RCP Culvert	LF	$ 27.50	70	$ 1,925.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	70	$ 1,925.00
14	467	Safety End Treatments	EA	$ 860.00	2	$ 1,720.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	2	$ 1,720.00
15	506	Temporary Sediment Control Fence	LF	$ 2.00	220	$ 440.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	220	$ 440.00
16	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	220	$ 220.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -			$ -	$ -	220	$ 220.00
		Subtotal Drainage 22nd Street			$ 36,138.55			$ -			$ -			$ 4,300.00			$ -	$ 4,300.00	$	$ 31,838.55
		TOTAL 22ND STREET			$ 101,342.90						$ 5,044.00			$ 5,026.00				$ 10,070.00		$ 91,272.90
		GRAND TOTAL		$	255,390.25						$ 19,200.00			$ 31,800.00				$ 51,000.00		$ 204,390.25

APPROVED BY: Javier Hinojosa P.E. (Print Name) — Signature — Date: 10/17/13

11/5/13 REVIEWED

Exhibit E-D

APPLICATION FOR PAYMENT NO. 3

To: HIDALGO COUNTY (OWNER)
From: REIM CONSTRUCTION, INC. (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR RAMIREZ SUBDIVISION I, II & III
Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR RAMIREZ SUBDIVISION I, II & III
Owner's Contract No. C-CAP-13-048-05-07 Engineer's Project No.
For Work accomplished through the date of: October 31, 2013

1. Original Contract Price:		$255,390.25
2. Net change by Change Order No. 1 and Written Agreements(+):		$0.00
3. Current Contract Price (1 plus 2):		$255,390.25
4. Total completed and stored to date:		$153,852.50
5. Retainage (per Agreement):		
10% of completed Work:	$15,385.25	
_____ of stored material		
Total Retainage:		$15,385.25
6. Total completed and stored to date less retainage (4 minus 5)		$138,467.25
7. Less previous Application for Payments:		$45,900.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$92,567.25

REQ# 236725 P.O.# 694686
3-1312-431-00-123-587-0-731→$13,745.00
<-1,374.50>=$12,370.50

REQ# 236725 P.O.# 694686
3-1312-431-00-123-588-0-731→$20,045.00
<-2,004.50>=$18,040.50

REQ# 236725 P.O.# 694686
3-1312-431-00-123-587-0-733→$16,362.25
<-1,636.23>=$14,726.02

REQ# 236725 P.O.# 694686
3-1312-431-00-123-588-0-733→$14,587.75
<-1,458.78>=$13,128.97

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

INVOICE RECEIVED BY
on 11/14/13
GOODS/SERVICES RECEIVED BY:
on 11/14/13

Date: November 4, 2013

REIM CONSTRUCTION, INC.
(CONTRACTOR)

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 4th day of November, 2013.

YADIRA YVETTE GARCIA NOTARY PUBLIC STATE OF TEXAS EXPIRES 06-18-17

Notary Public
My Commission expires: 6/18/2017

By: _____
MIGUEL A. RAMOS, PRESIDENT
9612 N. STEWART ROAD
MISSION, TEXAS 78573

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 11/12/13

JAVIER HINOJOSA ENGINEERING
(ENGINEER)

By: _____
Javier Hinojosa, P.E.

REQ# 236725 P.O.# 694686
3-1312-431-00-123-589-0-731→$26,267.50
<-2,626.75>=$23,640.75

REQ# 236725 P.O.# 694686
3-1312-431-00-123-589-0-733→$11,845.00
<-1,184.50>=$10,660.50

Exhibit E-C

REIM CONSTRUCTION, INC.	Contractor Name
08/18/13	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.	3
Application Date:	11/8/2013
Period To:	10/1/13 to 10/31/13
Engineer Firm	JAVIER HINOJOSA ENGINEERING

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080587	Ramirez Subdivision	$ 255,390.25	$ -	$ 19,200.00	$ 31,800.00	$ 102,852.50	$ 153,852.50	$ 101,537.75	$ 15,385.25	$ 138,467.25	$ 45,900.00	$ 92,567.25
3C1080588	I, II and III											
3C1080589												
		$ 255,390.25	$ -	$ 19,200.00	$ 31,800.00	$ 102,852.50	$ 153,852.50	$ 101,537.75	$ 15,385.25	$ 138,467.25	$ 45,900.00	$ 92,567.25

REIM CONSTRUCTION, INC.	Contractor Name	Application No.:	3
8/18/2013	Starting Date	Application Date:	11/8/2013
	Project Ending Date	Period To:	10/01/13 To 10/31/13
RAMIREZ SUBDIVISION I, II & III	Engineer's / County Project Description	Engineer's / County Project No.:	C-CAP-12-048-05-07

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		RAMIREZ SUBDIVISION I																			
		19TH STREET CSJ#3C1080587																			
		ROADWAY																			
1	100	Preparig ROW	STA	$ 900.00	5.49	$ 4,941.00	$ -	0.00	$ -	5.49	5.49	$ 4,941.00		5.49	$ -		5.49	$ -	$ 4,941.00	0	$ -
2	110	Reworking BS Matl (DC)(TY D 6")	SY	$ 3.15	2110	$ 6,646.50	$ -	0.00	$ -	0	0.00	$ -	2000	2000.00	$ 6,300.00	110.00	2,110.00	$ 346.50	$ 6,646.50	0	$ -
3	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.35	2110	$ 13,398.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	2,110.00	2,110.00	$ 13,398.50	$ 13,398.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 5.05	422	$ 2,131.10	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.00	$ -	$ -	422	$ 2,131.10
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 8.70	1839	$ 15,999.30	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.00	$ -	$ -	1839	$ 15,999.30
6	502	Barricades, Sign & Traffic Handling	MO	$ 2,200.00	1.0	$ 2,200.00	$ -	0.00	$ -	0.34	0.34	$ 748.00	0.33	0.67	$ 726.00		0.67	$ -	$ 1,474.00	0.33	$ 726.00
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	$ 24.25	30	$ 727.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.00	$ -	$ -	30	$ 727.50
8		Relocate Mailboxes	LS	$ 1,400.00	1	$ 1,400.00	$ -	0.00	$ -	1	1.0	$ 1,400.00		0.50	$ -		0.50	$ -	$ 1,400.00	0.0	$ -
9		Type III Barricade	EA	$ 433.00	0	$ -	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.00	$ -	$ -	0.0	$ -
		Subtotal Roadway 19th Street			$	47,443.90		$	-		$	7,089.00		$	7,026.00		$	13,745.00	$ 27,860.00	$	19,583.90
		DRAINAGE																			
10	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 19.95	108	$ 2,154.60	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	108	$ 2,154.60
11	530	Driveway (Concrete 3000 PSI)	SY	$ 42.25	301	$ 12,717.25	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	301.00	301.0	$ 12,717.25	$ 12,717.25	0	$ -
12	473	15" ADS Culvert Pipe	LF	$ 20.00	375	$ 7,500.00	$ -	0.00	$ -	0	0.00	$ -	375.00	375.00	$ 7,500.00		375.0	$ -	$ 7,500.00	0	$ -
13	464	18" RCP Culvert	LF	$ 27.50	70	$ 1,925.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	70.00	70.0	$ 1,925.00	$ 1,925.00	0	$ -
14	467	Safety End Treatments	EA	$ 860.00	2	$ 1,720.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	2.00	2.0	$ 1,720.00	$ 1,720.00	0	$ -
15	506	Temporary Sediment Control Fence	LF	$ 2.00	150	$ 300.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	150	$ 300.00
16	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	150	$ 150.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	150	$ 150.00
		Subtotal Drainage 19th Street			$	26,466.85		$	-		$	-		$	7,500.00		$	16,362.25	$ 23,862.25	$	2,604.60
		TOTAL 19TH STREET			$	73,910.75						$ 7,089.00			$ 14,526.00			$ 30,107.25	$ 51,722.25		$ 22,188.50

REIM CONSTRUCTION, INC. Contractor Name

Application No.: 3

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		RAMIREZ SUBDIVISION II																			
		20TH STREET CSJ#3C1080588																			
		ROADWAY																			
1	100	Preparig ROW	STA	$ 900.00	5.49	$ 4,941.00	$ -	0.00	$ -	5.49	5.49	$ 4,941.00		5.49	$ -		5.5	$ -	$ 4,941.00	0	$ -
2	110	Reworking BS Matl (DC)(TY D 6")	SY	$ 3.15	2110	$ 6,646.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	2,110.00	2,110.0	$ 6,646.50	$ 6,646.50	0	$ -
3	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.35	2110	$ 13,398.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	2,110.00	2,110.0	$ 13,398.50	$ 13,398.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 5.05	422	$ 2,131.10	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	422	$ 2,131.10
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 8.70	1839	$ 15,999.30	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	1839	$ 15,999.30
6	502	Barricades, Sign & Traffic Handling	MO	$ 2,200.00	1.0	$ 2,200.00	$ -	0.00	$ -	0.33	0.33	$ 726.00	0.34	0.67	$ 748.00		0.7	$ -	$ 1,474.00	0.33	$ 726.00
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	$ 24.25	30	$ 727.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	30	$ 727.50
8		Relocate Mailboxes	LS	$ 1,400.00	1	$ 1,400.00	$ -	0.00	$ -	1	1	$ 1,400.00		0.50	$ -		0.5	$ -	$ 1,400.00	0.0	$ -
9		Type III Barricade	EA	$ 433.00	0	$ -	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	0.0	$ -
		Subtotal Roadway 20th Street				**$ 47,443.90**			**$ -**			**$ 7,067.00**			**$ 748.00**			**$ 20,045.00**	**$ 27,860.00**		**$ 19,583.90**
		DRAINAGE																			
10	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 19.95	301	$ 6,004.95	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -		0.0	$ -	$ -	301	$ 6,004.95
11	530	Driveway (Concrete 3000 PSI)	SY	$ 42.25	259	$ 10,942.75	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -	259.00	259.0	$ 10,942.75	$ 10,942.75	0	$ -
12	473	15" ADS Culvert Pipe	LF	$ 20.00	575	$ 11,500.00	$ -	0.00	$ -	0	0.00	$ -	575.00	575.0	$ 11,500.00		575.0	$ -	$ 11,500.00	0	$ -
13	464	18" RCP Culvert	LF	$ 27.50	70	$ 1,925.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -	70.00	70.0	$ 1,925.00	$ 1,925.00	0	$ -
14	467	Safety End Treatments	EA	$ 860.00	2	$ 1,720.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -	2.00	2.0	$ 1,720.00	$ 1,720.00	0	$ -
15	506	Temporary Sediment Control Fence	LF	$ 2.00	200	$ 400.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -		0.0	$ -	$ -	200	$ 400.00
16	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	200	$ 200.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -		0.0	$ -	$ -	200	$ 200.00
		Subtotal Drainage 20th Street				**$ 32,692.70**			**$ -**			**$ -**			**$ 11,500.00**			**$ 14,587.75**	**$ 26,087.75**		**$ 6,604.95**
		TOTAL 20TH STREET				**$ 80,136.60**						**$ 7,067.00**			**$ 12,248.00**		34632.75		**$ 53,947.75**		**$ 26,188.85**

Exhibit E-D

REIM CONSTRUCTION, INC. Contractor Name

Application No.: 3

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		RAMIREZ SUBDIVISION III																			
		22ND STREET CSJ#3C1080589																			
		ROADWAY																			
1	100	Preparig ROW	STA	$ 900.00	8.26	$ 7,434.00	$ -	0.00	$ -	4.02	4.02	$ 3,618.00		4.02	$ -		4.0	$ -	$ 3,618.00	4	$ 3,816.00
2	110	Reworking BS Matl (DC)(TY D 6")	SY	$ 3.15	2765	$ 8,709.75	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	2,765.00	2,765.0	$ 8,709.75	$ 8,709.75	0	$ -
3	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.35	2765	$ 17,557.75	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -	2,765.00	2,765.0	$ 17,557.75	$ 17,557.75	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 5.05	553	$ 2,792.65	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	553	$ 2,792.65
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 8.70	2431	$ 21,149.70	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	2431	$ 21,149.70
6	502	Barricades, Sign & Traffic Handling	MO	$ 2,200.00	1.0	$ 2,200.00	$ -	0.00	$ -	.33 0.3	0.33	$ 726.00	0.33	0.66	$ 726.00		0.7	$ -	$ 1,452.00	0.34	$ 748.00
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	$ 24.25	30	$ 727.50	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	30	$ 727.50
8		Relocate Mailboxes	LS	$ 1,400.00	3	$ 4,200.00	$ -	0.00	$ -	0.50	0.50	$ 700.00		0.50	$ -		0.5	$ -	$ 700.00	2.5	$ 3,500.00
9		Type III Barricade	EA	$ 433.00	1	$ 433.00	$ -	0.00	$ -	0	0.00	$ -		0.00	$ -		0.0	$ -	$ -	1.0	$ 433.00
		Subtotal Roadway 22nd Street			$	65,204.35		$	-		$	5,044.00		$	726.00		$	26,267.50	$ 32,037.50	$	33,166.85
		DRAINAGE															0.0	$ -			
10	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 19.95	374	$ 7,461.30	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -		0.0	$ -	$ -	374	$ 7,461.30
11	530	Driveway (Concrete 3000 PSI)	SY	$ 42.25	281	$ 11,872.25	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -		0.0	$ -	$ -	281	$ 11,872.25
12	473	15" ADS Culvert Pipe	LF	$ 20.00	625	$ 12,500.00	$ -	0.00	$ -	0	0.00	$ -	215.00	215.0	$ 4,300.00	410.00	625.0	$ 8,200.00	$ 12,500.00	0	$ -
13	464	18" RCP Culvert	LF	$ 27.50	70	$ 1,925.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -	70.00	70.0	$ 1,925.00	$ 1,925.00	0	$ -
14	467	Safety End Treatments	EA	$ 860.00	2	$ 1,720.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -	2.00	2.0	$ 1,720.00	$ 1,720.00	0	$ -
15	506	Temporary Sediment Control Fence	LF	$ 2.00	220	$ 440.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -		0.0	$ -	$ -	220	$ 440.00
16	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	220	$ 220.00	$ -	0.00	$ -	0	0.00	$ -		0.0	$ -		0.0	$ -	$ -	220	$ 220.00
		Subtotal Drainage 22nd Street			$	36,138.55		$	-		$	-		$	4,300.00		$	11,845.00	$ 16,145.00	$	19,993.55
																		38112.50			
		TOTAL 22ND STREET			$	101,342.90					$	5,044.00		$	5,026.00				$ 48,182.50	$	53,160.40
		GRAND TOTAL		$		255,390.25					$	19,200.00		$	31,800.00			162,852.50	$ 153,852.50	$	101,537.75

APPROVED BY:

Javier Hinojosa P.E.
Print Name

Signature

11/12/13
Date

Exhibit E-D

AI-41772 **Purchasing Department 11. N.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted For: Martha L. Salazar Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for: "Printing Services and Related Services" for Hidalgo County, under the same rates, terms and condition with Gateway Printing & Office Supply Inc. E-12-298-12-04 and Gulf Data Products - E-12-298A-12-04 effective December 21, 2013 thru February 18, 2014 or (upon completion of the procurement process which ever is most advantageous to H.C.);

2. Requesting authority to advertise and approval of procurement packet (i.e., specifications-requirements, legal notice and draft contract etc.) as attached hereto for Hidalgo County - "Specialty Printing Services and Related Services" RFB 2013-153. Including the authority to re-advertise project in the event that no bids are received and/or are rejected and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: Various

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

BUDGETARY IMPACT:

Purchases are on an as needed basis.

Various depts.. possible funding sources, Object codes: 550, 601, etc.

Attachments

Extension Letter-Gateway
Extension Letter-Gulf Data
Draft-RFB Packet-Printing
Legals Approval of Contract
Signed Extension-GD
Signed Extension-GP
Gateway Insurance
Gulf Data Insurance

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/20/2013 02:48 PM
Budget & Management	Obdett Calzada	11/20/2013 03:18 PM
Manuel Chapa	Manuel Chapa	11/22/2013 11:10 AM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Yolanda Velasquez Started On: 11/12/2013 02:40 PM

Final Approval Date: 11/22/2013

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 13, 2013

Gateway Printing & Office Supply, Inc.
Attn. Junior Cordero
315 S. Closner
Edinburg, Texas 78539

via email: olivia@gatewayp.com

Re: Sixty (60) Day Extension to Contract #E-12-298-12-04 (C-10-068A-12-21) "Printing Services and Related Supplies"

Dear Mr. Cordero:

Commissioners' Court will take applicable action on **(Tuesday, November 26, 2013)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, December 21, 2013, Expiring, February 18, 2014)** or **(upon completion of the procurement process which ever is most advantageous to H.C.)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Tuesday, November 19, 2013, attn: Yolanda Velasquez, Buyer III. to facsimile (956) 318-2629 or via email yolanda.velasquez@co.hidalgo.tx.us

By: _____ Date: _____

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

xc: file

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 13, 2013

Gulf Data Products
Attn. Kevin Kanipe, President
810 E. Harrison
Harlingen, Texas 78550

via email: gulfdata2@sbcglobal.net

Re: Sixty (60) Day Extension to Contract #E-12-298A1-12-04 (C-10-068A-12-21) "Printing Services and Related Supplies"

Dear Mr. Cordero:

Commissioners' Court will take applicable action on **(Tuesday, November 26, 2013)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, December 21, 2013, Expiring, February 18, 2014)** or **(upon completion of the procurement process which ever is most advantageous to H.C.)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Tuesday, November 19, 2013, attn: Yolanda Velasquez, Buyer III. to facsimile (956) 318-2629 or via email yolanda.velasquez@co.hidalgo.tx.us

By: _____ Date: _____

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

xc: file

Bid No: 2013-153-12-18-YZV	Buyer: Yolanda Velasquez	Tel. No: (956) 318-2626 Ext. 4881

REQUEST FOR BIDS

HIDALGO COUNTY

"Specialty Printing Services & Related Services"

BID OPENING DATE: December 18, 2013 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for *"Hidalgo County-Specialty Printing Services and Related Services"* in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidder's 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-2013-153-12-18-YZV -Hidalgo County-Specialty Printing Services and Related Services* 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 18, 2013.*

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO *RFB No.2013-153-12-18-YZV-Hidalgo County-"Specialty Printing Services and Related Services"*

   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 and Contract Number (if any)
  d) Notation - *"Hidalgo County Specialty Printing Services and Related Services"* Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Elizabeth Cano, Accounts Payable Supervisor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**December 18, 2013**
Award of Contract	_____,2014
Commence Work or Deliver Products	_____,2014

18. BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. 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.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful 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.

26. 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.

27. 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.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful 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
"*Specialty Printing Services and Related Services"*

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical address: 2802 S. Business Hwy. 281-New Administration Building
Mailing 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: _____

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Printing Services & Related Supplies" in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services. These services will be on an "As Needed Basis".

Specifications:
Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

Samples/Demos/Proofs: Upon requesting, samples/demos and/or proofs shall be furnished to Hidalgo County at no additional cost, for approval prior to printing.

- **Samples:** Will be provided to Hidalgo County designee, prior to printing for approval by Department.
- **Proofs:** Must be supplied prior to printing at no additional cost to the Hidalgo County. The proof shall then be dated, signed by Hidalgo County and returned to vendor for printing.

Pick-up and Delivery Requirements: Successful bidder shall pick-up orders at Hidalgo County designated Department(s), if requested by Department and shall deliver all completed work to the address listed herein. Inside delivery locations will be stated on each Hidalgo County Purchase Order. Inside delivery shall be included in the bid price.

Pricing: All pricing submitted shall be inclusive of all reproduction costs to produce a complete and ready to use product. Any costs associated with the following: additional set-up fees, change fees, typesetting fees or delivery fees must be included in the bid prices. Hidalgo County will not accept or pay additional costs such as mentioned above.

Paper Stock: Paper stock shall be the same or better stock quality as sample provided.

Packaging: Packaging of forms shall be boxed in quantities standard to the industry. All packages shall be marked with form number and Hidalgo County purchase order number on outside.

Sample Review: This printing includes various items and forms. Bidder shall assume sole responsibility for viewing these samples in order to submit a bid consistent with requirements of the County. Failure to do so may result in rejection of bid. Bidders are strongly encouraged to review the samples prior to submitting a bid. **Bidder wishing to view forms before submitting a bid may do so by requesting an appointment via E-mail to: yolanda.velasquez@co.hidalgo.tx.us.** When discrepancy occurs between specifications and sample, the sample shall prevail.

It is not necessary for bidders to submit bids for all sections to be considered for an award. However, bidder is expected to submit pricing for all items within each section that the bidder chooses to respond, in order to be considered for award for that particular section.

Over runs: Hidalgo County shall not pay for over-runs. Vendor is cautioned to provide only the quantity of print copies as stated on the Purchase Order. Any over-runs delivered to the County shall be considered as a donation and no additional fees will be allowed and/or paid.

CD –Samples of most of the printing forms will be provided to all bidders in a CD File for your review and consideration. Specifications: Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of

routine County business.

General Requirements: The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- All costs and expenses associated with the preparation and submission of bids shall be the Responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable, for not applicable please type/write in N/A on the form. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- Vendor should match the sample as much as possible

SECTION A

ITEMS in addition to the individual items listed per department: All materials and supplies necessary, but not limited to the following, Please note as per Department's required information. (I.e. address, phone number, fax number, etc.)

PLAIN PAPER: (White or ivory paper minimum of 20lbs)

LETTERHEAD (White or ivory paper minimum of 20% or 25% Cotton Fine/Linen)

- ***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering
- ***Legal size***-(White or ivory paper minimum of 20% or 25% Cotton Fine/Linen) 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering

ENVELOPES: must give price per box indicated Qty of box (White wove or Ivory paper minimum 24lbs)

- ***Standard size*** w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering
- ***Legal size***- w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering

BUSINESS CARDS: must give price per box indicated Qty of box (White or Ivory paper)

- **Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering
- **Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering

BANKNOTES:

- ***Watermark***
- ***Security Fibers***
- ***Optically Dead Chemically Sensitive Security Paper***
- ***Paper Treated with laser Toner Retention***
- ***Engraved Intaglio Printing***
- ***Engraved Intaglio Latent Images "V" and "R"***
- ***Engraved "Vital Record" Micro-print***
- ***State/ City Departmental Name of Vital Record***
- ***State/City Departmental Seals***

- ***"Void" Copy Background***
- ***Prismatic Print***
- ***Screened State/City/Departmental Seal***
- ***Erasure Sensitive Inks***
- ***Sequential Control Numbering & Bar-coding***

SECTION B

	Description	Estimated Minimum Quantity	Special Instructions
	DISTRICT CLERK		
1	**#10 Envelopes-**Item Size 4 ⅛" x 9 ½",Description: 25 % Cotton. Imprint Specifications/Process: Flat Print, Imprint Location: Front, Imprint colors: 2PMS Colors	70,000	
2	**#28 Catalog Envelopes White Stock – No Window -**Item Size: 10" x 13, Description: 2500 Thermo Graphed, Imprint Specifications/ Process: Flat Print, Imprint Location: Front, Imprint Colors: 2PMS Colors	10,000	
3	**Letterhead Paper-**Item Size 8 ½" x 11", 25% Cotton, Imprint Specifications/Process: Flat Print/County Seal w/Foil, Imprint colors 2 PMS	20,000	

	Description	Estimated Minimum Quantity	Special Instructions
	COUNTY CLERKS		
1	**Booklet Envelopes-**9½" x 12" Booklet Envelopes, 28# White Stock, **With or without peel** and stick feature, Printed two (2) color, Special Window	6,000 per order	
2	**Bound Books-**¾" Bound Books, Hand Sewn, Red Imitation Leather sides, Red leather Spine and corners, Printed 4 colors, 2 sides on special 100% Cotton archival Byron Weston Linen Ledger, 320 Sheets capability per book, Special Metal rim index in the front, Plain Hubs		
3	**Birth/Marriage Envelopes-** Custom Design, Printed gold ink one side, White crushed marble stock, Finished Size : 4" x 9.5" closed after printing, Folded and glued	6,000	
4	**Marriage License/Certified Marriage License -** Printed 1/1 color, 32# Custom Ledger that is archival and correct off white color for Marriage License, Certified are numbered front and back	1,000	
5	**Poly Envelopes for Wallet Cards -** 2 ¾" x 4", With a special archival poly that will not react chemically with the ink of the cards	3,000	
6	**Banknotes –Legal size-** Watermark, Security Fibers, Optically Dead Chemically Sensitive Security Paper, Paper Treated with laser Toner Retention, Engraved Intaglio Printing, Engraved Intaglio Latent Images "V" and R", Engraved "Vital Record" Micro-print, State/City Departmental Name of Vital Record, State/City/Departmental Seals, "Void" Copy Background, Prismatic Print, Screened State/City/Departmental Seal, Erasure Sensitive Inks, Sequential Control Numbering & Barcoding	10,000 pages	

	Description	Estimated Quantity	Special Instructions
	Purchasing Department		

1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000	samples
2	8.5 x11 Heavyweight printing paper inkjet paper 24lbs / 28lbs		samples
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	10,000	samples
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	1,000	samples
	County Court @ Law No. 5		
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500	samples
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500	samples
	93RD District Court		
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500	samples
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500	samples
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark	2,500	samples
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2,500	samples
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2	2,500	samples
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500	samples
	Elections Department		
.	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk	500 per box	samples
2	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 per box	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample***	sample	samples
4	Notepads		
	Budget /Public Affairs/ W/Comp/Employee Benefits		
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500	samples
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000	samples
3	2 x 10 desk/door name plates Blk w/ white letters	5	copy
	Justice of the Peace Pct 2 Place 2		
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000	sample
2	4x 9 ½ Jacket with Blk letters*The State Of Texas		sample
	449TH Judicial District of Texas		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)	3000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000	sample
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500	sample
	R.O.W		
1	Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2	5000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.	3000	sample
	PCT 4		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised blk printed) for about 10 employees	2,000	samples
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000	samples

3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000	sample
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)	samples
5	Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence	5,000	sample
6	Work Order Books 9" x 5.5 (2part of 50 pages) in sequence	5,000	sample
Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000	sample
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000	sample
5	9x 5 Index card Form L-37	5,000	sample
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000	sample
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive (English & Spanish)	5,000	sample

HEALTH FLYERS: (English & Spanish flyers)

8	**Attention…Parents flyer** 8 ½ x 11 Glossily in color with border	5,000	sample
9	**HPV Vaccine** flyer 8 ½ x 11 glossily in color (English & Spanish)	5,000	sample
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color	5,000	sample
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color	5,000	sample
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color	5,000	sample
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color (English & Spanish) IMM-966	5,000	sample
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color (English & Spanish) IMM-962	5,000	sample
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color	5,000	sample
16	Vaccine Coordinator 8 ½ x 11 glossily in color	5,000	sample
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color	5,000	sample
18	Keep your Germs to yourself 8 ½ x 11 glossily in color	5,000	sample
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color	5,000	sample
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color	5,000	sample
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)	5,000	samples

HEALTH FORMS: Pad 50 sets

22	Referral Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
23	On-site Wastewater Systems Checklist 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
24	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
25	Foster Home Inspection Report 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
26	Sanitary Inspection Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
27	Investigation Report Occupational Health Regulation #2-B 4 part (white, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000	sample
28	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000	sample
29	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	sample
30	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	sample
31	CMS 1500 NCR 2 part for computer (front and back)	5,000	samples

HEALTH BOOKS:

32	On site sewage Facility Inspection fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample
33	Health Permit Inspection Fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample

TERMS & CONDITIONS:

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.

4. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

5. 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.

6. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County Determines it is in its best interest to do so.

7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

8. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item**.**

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
   - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
   - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders

received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. 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 yolanda.velasquez@co.hidalgo.tx.us by no later than Wednesday December 04, 2013 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than Friday December 06, 2013@ 5:00 P.M.

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

SECTION A

LETTERHEAD

NO.	Description	PRICES 1 color	2 colors
1	***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering.		
2	***Legal size-*** 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering.		

BUISNESS CARDS:

NO.		1 color	2 colors
1	**Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		
2	**Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		

ENVELOPES:

NO.		1 color	2 colors
1	**Envelopes** with windows 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		
2	**Envelopes** without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		

SECTION B

	Description	Estimated Quantity per year		UNIT PRICE	TOTAL
	DISTRICT CLERK				
1	#10 Envelopes	70,000			
2	#28 Catalog Envelopes-white Stock – No Window	10,000	Thermo		
			Flat Print		
3	Letterhead Paper				
	COUNTY CLERK				
1	Booklet Envelopes	6,000	w/peel		
			w/o peel		
2	Bound Books		2		
3	Birth /Marriage Envelopes		6000		
4	Marriage License/Certified Marriage License		3000		
5	Poly Envelopes for Wallet Cards		3000		
6	Banknotes		10000		
	Purchasing Department				
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs		10,000		
2	8.5 x11 Heavyweight printing paper inkjet paper 24lbs / 28lbs		10,000		
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue		10,000		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2		1,000		
	County Court @ Law No. 5				
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue		3,500		
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue		500		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2		2500		
	93RD District Court				
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom		2,500		
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom		2,500		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	Description	Estimated Quantity per year	UNIT PRICE	TOTAL
	93RD DISTRICT COURT-CONTINUATION			
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark	2,500		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2,500		
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2	2,500		
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500		
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk	500 per box		
2	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 per box		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample***	sample		
4	Notepads			
	Budget /Public Affairs/ W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500		
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000		
3	2 x 10 desk/door name plates Blk w/ white letters	5		
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000		
2	4x 9 ½ Jacket with Blk letters*The State Of Texas			
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)	3000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000		
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500		
	R.O.W			
1	Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2	5000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.	3000		
	PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees	2,000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000		
3	Envelopes w/ without window –Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000		
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)		
5	Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence	5,000		
6	Work Order Books 9" x 5.5 (2part of 50 pages) in sequence	5,000		
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000		
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000		
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000		
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000		
5	9x 5 Index card Form L-37	5,000		
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000		
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	Description	Estimated Quantity per year	UNIT PRICE	TOTAL
	HEALTH & HUMAN SERVICES CONTINUATION			
8	Attention…Parents flyer 8 ½ x 11 Glossily in color with border	5,000		
9	HPV Vaccine flyer 8 ½ x 11 glossily in color	5,000		
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color	5,000		
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color	5,000		
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color	5,000		
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966	5,000		
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962	5,000		
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color	5,000		
16	Vaccine Coordinator 8 ½ x 11 glossily in color	5,000		
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color	5,000		
18	Keep your Germs to yourself 8 ½ x 11 glossily in color	5,000		
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color	5,000		
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color	5,000		
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)	5,000		
22	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000		
23	On-site Wastewater Systems Checklist 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
24	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
25	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
26	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
27	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000		
28	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000		
29	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000		
30	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000		
31	CMS 1500 NCR 2 part for computer	5,000		
32	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
33	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-153-00-00

THIS CONTRACT is made and entered into this **_____ D**ay of **_____, 2013** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____Company").

WHEREAS, Company responded to advertised notices for bids for **"Specialty Printing Services and Related Supplies"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **_____, 2014** and ending on **_____, 2014.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or

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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

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parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. University Drive
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. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days

DRAFT

written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. 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).

DRAFT

WITNESS our hands in duplicate originals this_____ day of _____, 2011.

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 & Rodriguez, L.L.P.

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

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EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

DRAFT

EXHIBIT "B"
VENDOR'S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Fwd: RFB 2013-153-Specialty Printing Services & Related Services

From : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us> Thu, Nov 14, 2013 01:12 PM
Subject : Fwd: RFB 2013-153-Specialty Printing Services & Related Services
To : yolanda velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Ms. Yoli

See Mr. Crain's approval of the draft contract stated below for final placement on next week's agenda

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

From: "Steve Crain" <scrain@atlashall.com>
To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Thursday, November 14, 2013 7:38:53 AM
Subject: RE: RFB 2013-153-Specialty Printing Services & Related Services

The draft contract is fine.

From: Darlene H. Betancourt [mailto:darlene.betancourt@co.hidalgo.tx.us]
Sent: Wednesday, November 13, 2013 4:40 PM
To: Stephen L. Crain
Subject: Fwd: RFB 2013-153-Specialty Printing Services & Related Services

Good Afternoon Mr. Crain

Attached you will find a draft contract for your review, comments and approval for Printing Services-Hidalgo County.

Should you have any questions related to this matter, do not hesitate to contact me. Thank you

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

From: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Wednesday, November 13, 2013 9:20:05 AM
Subject: RFB 2013-153-Specialty Printing Services & Related Services

Good morning,

Please forward Draft Contract for approval as to form to be able to proceed to next step of procurement process.

Thank you.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
NOV 14 2013
By

November 13, 2013

Gulf Data Products
Attn. Kevin Kanipe, President
810 E. Harrison
Harlingen, Texas 78550

via email: gulfdata2@sbcglobal.net

Re: Sixty (60) Day Extension to Contract #E-12-298A1-12-04 (C-10-068A-12-21) "Printing Services and Related Supplies"

Dear Mr. Cordero:

Commissioners' Court will take applicable action on **(Tuesday, November 26, 2013)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, December 21, 2013, Expiring, February 18, 2014)** or **(upon completion of the procurement process which ever is most advantageous to H.C.)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Tuesday, November 19, 2013, attn: Yolanda Velasquez, Buyer III. to facsimile (956) 318-2629 or via email yolanda.velasquez@co.hidalgo.tx.us

By: _____ Date: 11-14-13

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

xc: file

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 13, 2013

Gateway Printing & Office Supply, Inc.
Attn. Junior Cordero
315 S. Closner
Edinburg, Texas 78539

via email: olivia@gatewayp.com

Re: Sixty (60) Day Extension to Contract #E-12-298-12-04 (C-10-068A-12-21) "Printing Services and Related Supplies"

Dear Mr. Cordero:

Commissioners' Court will take applicable action on **(Tuesday, November 26, 2013)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, December 21, 2013, Expiring, February 18, 2014)** or **(upon completion of the procurement process which ever is most advantageous to H.C.)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Tuesday, November 19, 2013, attn: Yolanda Velasquez, Buyer III. to facsimile (956) 318-2629 or via email yolanda.velasquez@co.hidalgo.tx.us

By: B. Shook Date: 11/14/2013

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez
Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

xc: file

GATEWAY PRINTING & OFFICE SUPPLY INC.
315 S. CLOSNER
EDINBURG, TX 78539
PH. 956-383-3861 FAX 956-383-4674
BUTCH SHOOK

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/23/2013

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).

RECEIVED OCT 28 2013 BY

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949
FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED SERVICE INSURANCE COMPANY	28304
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
GATEWAY PRINTING AND OFFICE SUPPLY INC
315 S CLOSNER BLVD
EDINBURG, TX 78539-4674

336-266-2

COVERAGES **CERTIFICATE NUMBER: 32** **REVISION NUMBER: 0**

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	N	N	9421779	12/01/2013	12/01/2014	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 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	N	N	9421779	12/01/2013	12/01/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	9421780	12/01/2013	12/01/2014	EACH OCCURRENCE AGGREGATE	$2,000,000 $2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	9804084	12/01/2013	12/01/2014	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)
ADDITIONAL NAMED INSUREDS INCLUDE
JONES AND COOK STATIONERS

CERTIFICATEHOLDER IS AN ADDITIONAL INSURED FOR
BUSINESS AUTO LIABILITY.

CERTIFICATE HOLDER

336-266-2 32 0
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

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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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
RICK VILLARREAL INS AGENCY
2116 W University Dr
Edinburg, TX 78539

CONTACT NAME:
PHONE (A/C, No, Ext): (956) 383-7001 FAX (A/C, No): (956) 383-7009
E-MAIL ADDRESS: rrvi@sbcglobal.net

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER A: Farmers Truck Insurance Exchange	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Gulf Data Products
E.A. Stone Inc.
810 E Harrison
Harlingen, TX 78550
956-421-5711

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: X POLICY PRO-JECT LOC	X		60191-95-32	05/18/2013	05/18/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	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	$ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		A07076872	04/18/2013	04/18/2014	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
Hidalgo County
2802 S Business Hwy 281
Edinburg, Texas 78539

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AI-41447 **Purchasing Department 11. O.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise a request for proposals and approval of procurement packet (i.e. legal notice, scope of services, requirements, draft contract, etc.) as attached hereto for "Placement, Housing, Detention and Supervision of Inmates" for Hidalgo County, including re-advertsing of project in the event no proposals are received and/or rejection of proposals received. (RPF No.: 2013-284-CGA)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-423-21-280-002-0-590

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

BUDGETARY IMPACT:

Funds available as of 11/22/13.

Attachments

Legals Approval

Draft Packet

Draft Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	11/07/2013 04:23 PM
Budget & Management	Debbie Tamez	11/08/2013 10:50 AM
Glinda Pacheco	Glinda Pacheco	11/22/2013 08:56 AM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Gricelda Villarreal Started On: 10/24/2013 04:26 PM

Final Approval Date: 11/22/2013

Zimbra **cris.ayala@co.hidalgo.tx.us**

RE: Contract for Housing of Inmates

From : Steve Crain <scrain@atlashall.com> Wed, Nov 20, 2013 11:04 AM
Subject : RE: Contract for Housing of Inmates
To : 'Cris Ayala' <cris.ayala@co.hidalgo.tx.us>

The contract is fine.

From: Cris Ayala [mailto:cris.ayala@co.hidalgo.tx.us]
Sent: Wednesday, November 20, 2013 10:51 AM
To: Steve Crain
Subject: Fwd: Contract for Housing of Inmates

Mr. Crain,
Yes, I did make the changes (6.11) but I also renumbered the paragraphs because they were misnumbered. Unless you want me to leave them as they were. See document "Legals review" and the revised contract "Draft Contract". Please advise.

Thank you,
Cris

From: "Steve Crain" <scrain@atlashall.com>
To: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
Sent: Tuesday, November 19, 2013 5:02:48 PM
Subject: RE: Contract for Housing of Inmates

Please check to see the change in 6.12 was made.

From: Cris Ayala [mailto:cris.ayala@co.hidalgo.tx.us]
Sent: Tuesday, November 19, 2013 4:12 PM
To: Martha Salazar
Subject: Fwd: Contract for Housing of Inmates

FYI

From: "Marynel Trevino" <mntrevino@atlashall.com>
To: "Cris Villarreal" <cris.villarreal@co.hidalgo.tx.us>
Sent: Wednesday, October 30, 2013 12:03:15 PM
Subject: FW: Contract for Housing of Inmates

Hi Cris:

RFP NO: 2013-284-00-00CGA	BUYER III: Gricelda (Cris) Ayala	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"PLACEMENT, HOUSING, DETENTION AND SUPERVISION OF HIDALGO COUNTY INMATES"
(NIGP-Code: 952-94)

DRAFT

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

LEGAL NOTICE **RFP NO: 2013-284-00-00CGA**

1. Sealed proposals will be received for **"Placement, Housing, Detention and Supervision of Hidalgo County Inmates",** 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: 2013-284-00-00CGA- Placement, Housing, Detention and Supervision of Hidalgo County Inmates"** 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, _____, 2013.**

   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: 2013-284-00-00CGA- Placement, Housing, Detention and Supervision of Hidalgo County Inmates".

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: cris.ayala@co.hidalgo.tx.us BY NO LATER THAN Wednesday, **_____, 2013** at 5:00 p.m. Responses will be sent to all applicants by Friday, **_____, 2013**. **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.

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4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office

DRAFT

in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

. No deliveries accepted after 3:00 P.M., Monday-Friday.

. At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
a) Name and address of successful proposer
b) Name and address of receiving department or official
c) Purchase Order Number and Contract Number (if any)
d) Notation – "**Placement, Housing, Detention and Supervision of Hidalgo County Inmates"**
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., _____, 2013
Project/Anticipated Award Date: _____, 2013
Commence Work or Deliver Products **_____, 2013**

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.~~

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All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except

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in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the proposal;

. Be able to comply with the required or proposed delivery schedule;

. Have a satisfactory record of performance;

. Have a satisfactory record of integrity and ethics;

. Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's

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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 Sheriff's Department

"Placement, Housing, Detention and Supervision of Hidalgo County Inmates"
RFP NO: 2013-284-00-00-CGA

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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EXHIBIT "A"

SCOPE OF SERVICES/REQUIREMENTS
REQUEST FOR PROPOSALS

Hidalgo County Sheriff's Department

"PLACEMENT, HOUSING, DETENTION AND SUPERVISION OF HIDALGO COUNTY INMATES"

RFP: 2013-284-00-00CGA

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OVERVIEW:
Hidalgo County is requesting sealed proposals from interested and qualified firms to provide professional management services for **"Placement, Housing, Detention and Supervision of Hidalgo County Inmates".** The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Placement, Housing, Detention and Supervision of Hidalgo County Inmates"** as specified herein. Sealed Proposals will be accepted until **9:30 A.M.,_____2013. ANY PROPOSALS RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP No: 2013-284-00-00CGA

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 Acceptance Date.

The following outlines the Request for Proposal:

SECTION I

GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County is requesting that sealed proposals must 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

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE (956)292-7612 OR VIA E-MAIL TO: cris.ayala@co.hidalgo.tx.us BY NO LATER THAN, **Wednesday, 2013 by 5:00**

P.M. Responses will be sent to all applicants via e-mail by no later than, **Friday, , 2013 by 5:00 P.M. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **EXHIBIT D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are 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 North Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit "E")** certifying that the submission is: (1) not the result of Collusion as described in the Proposer's Affidavit; (2) that the Respondent does not have a Conflict of Interest as described in 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 the signed Participant's Affidavit (Exhibit E), 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.

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 bidding procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

PROPOSAL DELIVERY:
Hidalgo County requires submitters, when hand delivering RFP to make sure that it is stamped with time and date by the County Purchasing Staff.

SIGNING OF PROPOSAL:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
The contract will be for a period of two (2) years with the county's option to renew for ten (10) additional one (1) year terms, at the same rates, terms and conditions. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day Grace Period at the end of the contract under the same rates, terms and conditions.

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- SCOPE OF SERVICES/REQUIREMENTS

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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.

RFP SUBMISSION:

A total of one (1) original and seven (7) copies response shall be submitted to: Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, 2812 So. Business Hwy 281, New Administration Building, Edinburg, Texas 78539 by **no later than 9:30 a.m. on Wednesday, _____.**

UNDERSTANDING OF THE PROJECT:

This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:

The County of Hidalgo is seeking to contract with a competent firm(s), registered and licensed (if applicable) for the services being requested in the RFP and/or do business in the State of Texas, who has experience in, but not limited to:

A. Firm must have experience in the field related to supervision and management of Correctional Institutions.

B. Firm must be knowledgeable with local, state and federal laws governing the incarceration of inmates;

PERSONNEL AND STAFFING:

The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

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.

REQUIRED CERTIFICATIONS AND SUBMITTAL:

This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS, etc. **The Proposer(s) should add copies of their Professional Liability Insurance in the response.**

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PROJECT OVERVIEW:
The County of Hidalgo is seeking proposals for placement, housing, detention and supervision for up to 300 inmates, within a 500 mile radius of Hidalgo County. Services will include, but not be limited to, the provisions for secure custody, transportation, health care, meals, and clothing, on a per diem basis per inmate. These services will comply with all applicable regulations and standards established by the Texas Commission on Jail Standards (the "Commission") and the Hidalgo County Sheriff. Hidalgo County reserves the right to extend the contract for an additional ten (10) years based on prior year's performance evaluation and contingent upon proposed cost.

Eligibility for incarceration at facility under contractor's agreement are inmates that are classified in accordance with custody level of the assigned facility in accordance with the Texas Commission on Jail Standards (the "Commission").

HOUSING AND CARE OF INMATES:
Contractor will provide secure custody, care and safekeeping of inmates of the County in accordance with applicable regulations and standards established by the Texas Commission on Jail Standards. Contractor will provide housing, care, meals and routine medical services for such inmates on the same basis as Hidalgo County provides for its own inmates confined in its own jail subject to the terms and conditions of this Agreement.

MEDICAL SERVICES;
The per diem rate under this agreement covers only routine medical services such as:

On-site sick call (when provided by on-site staff), non-prescription (over-the counter/non-legend) and routine drugs and medical supplies. The per diem rate does not cover medical/health care services provided outside of the Contractor's facility or by other than facility staff, prescription drugs or treatments, or surgical, optical, dental care and does not include the costs associated with any hospitalization of an inmate. The County shall pay the contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for by the per diem rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through its Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization. Contractor will use its best efforts to obtain the lowest available price for reimbursable expenses; provided, however, that contractor's obligation to obtain the lowest available price shall not in any way diminish or excuse Contractor from seeking and/or providing medical care or supplies necessary to protect the health, safety and well-being of any inmate under Contractor's custody and control.

The Contractor shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billings.

It is understood and agreed that if the hospitalization of inmate is to be for the duration of more than 24 hours, or the cost of any medical care or hospitalization is to exceed $2,000.00, the Contractor has the right to arrange for the hospital or health care provider. If the hospital or health care provider refuses to bill the County directly, the County shall reimburse the Contractor.

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MEDICAL INFORMATION:
The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility, including information regarding any special medication, diet or exercise regimen applicable to each inmate.

TRANSPORTATION / OFF-SITE SECURITY:

a. Contractor agrees to provide transportation of inmates of County to and from the Hidalgo County Jail and/or courthouse and Contractor's facility and if required from Contractors facility to Texas Department of Criminal Justice-ID at no additional cost to the County.

b. The Contractor agrees to provide transportation of County inmates from other sites in the State where County inmates are currently located to the Contractors facility at no additional cost to County.

c. In the event the County requests the Contractor to provide transportation to sites other than specified above, the County agrees to reimburse the Contractor for transportation costs at a mutually agreeable rate per mile/trip, as specifies in the contract.

PER DIEM RATE:
The per diem rate for detention services and transportation specified per inmate per day. (This rate covers one inmate per day up to 300 inmates.)

BILLING PROCEDURE:
Contractor shall submit an itemized invoice for the services provided each month to the County, in arrears. Invoices will be submitted to the officer of the County designated to receive the same on behalf of the County. The County shall make payments to the Contractor within thirty (30) days after receipt of the invoice. Payment shall be in the name of Contractor and shall be remitted to:

If to County:
County of Hidalgo
Hidalgo County Sheriff's Office
Attention: Commander Daniel Garcia
701 East El Cibolo Road
Edinburg, Texas 78542

If to Vendor: _____
_____
_____

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10%, or the maximum legal rate applicable thereto, which shall be a contractual obligation of the County under this agreement. County further agrees that the

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Contractor shall be entitled to recover its reasonable necessary attorney's fees and costs incurred in collection of amounts due under this agreement.

LIABILITY OF COUNTY:
County shall be fully responsible for all suits, claims, damages, losses, or expenses, including reasonable attorney's fees, arising out of County performance or nonperformance of the services and duties herein stated, but only in regard to duties herein assigned to County, and specifically excluding the actual transportation or incarceration of inmates by Contractor. County retains full liability for each inmate until that inmate has been received by Contractor at County's facility for transportation, holding and incarceration of inmates by Contractor.

LIABILITY OF CONTRACTOR:
Contractor shall be fully responsible for all suits, claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of Contractor's performance or nonperformance of the services and duties herein stated, in regard to the actual transportation, holding and incarceration of inmates by Contractor.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Hidalgo County is hereby requesting a per diem rate basis, per inmate proposal fee based on the scope of services/requirements.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, _____ 2013.**

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, Attn: Cris Ayala, via email: cris.ayala@co.hidalgo.tx.us, 2812 South Business Highway 281, Edinburg Texas 78539. ***TELEPHONE CALLS WILL NOT BE ACCEPTED!***

Any/All 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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Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

SECTION III- SELECTION/EVALUATION/RANKING

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. Evaluation Committee selected by Hidalgo County Commissioner's Court, Elected Official or User Department will review, score and evaluate the Request for Proposals (RFP's) received.

B. After the RFP's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

C. Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

SCORING AND EVALUATION PROPOSALS
Proposals will be evaluated and scored for innovation and completeness, in response to each of the elements outlined in the Scope of Services including but not be limited to, the items listed below:

1.	Housing of Inmates:	25 Points
2.	Medical Services:	25 Points
3.	Transportation:	20 Points
4.	Per Diem Rate:	20 points
5.	Completeness of Proposal	10 points
	Total	100 points

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 RFPs.

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.

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EXHIBIT B

SELECTION CRITERIA

Hidalgo County

"PLACEMENT, HOUSING, DETENTION AND SUPERVISION OF HIDALGO COUNTY INMATES"

RFP: 2013-284-00-00-CGA

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EVALUATION CRITERIA
REQUEST FOR PROPOSALS

Evaluation Criteria

The Proposals will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFP Evaluation Form."

1. **Housing of Inmates (Maximum of 25 points)**
   - The Contractor meeting the minimum standards established by the Texas Commission on Jail Standards. (10 points)
   - The Contractor exceeds the minimum standards. (15 points)

2. **Medical Services (Maximum of 25 points)**
   - The Contractor providing routine medical services. (10 points)
   - The Contractor providing more extensive medical services other than hospitalization. (15 points)

3. **Transportation (Maximum of 20 points)**
   - The Contractor provides transportation to and from County Jail, Courthouse and Contractor's facility. (5 points)
   - Contractor providing transportation from Contractor's facility to Texas Department of Criminal Justice. (5 points)
   - The Contractor providing transportation from other sites in the State to the Contractor's facility. (10 points)

4. **Per Diem Rate/Fees (Maximum of 20 points)**
   - The Contractor providing rates up to 300 inmates; (10 points)
   - The Contractor providing rates exceeding 300 inmates. (10 points)

5. **Completeness of Proposal (Maximum of 10 points)**
   - The Contractor has filled out and submitted all proper documentation/forms (i.e. insurance, licenses, etc.) as requested in the RFP packet;(10)

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HIDALGO COUNTY

Request for Proposals

"PLACEMENT, HOUSING, DETENTION AND SUPERVISION
OF HIDALGO COUNTY INMATES"

EVALUATION FORM

Selection Criteria	RANGE POINTS	SCORE
1. Housing of Inmates: (25 pts.)		
• The Contractor meeting the maximum standards established by the Texas Commission on Jail Standards.	0-10	_____
• The Contractor exceeds the minimum standards.	0-15	_____

Comments/Rationale For Points:_____
_____

2. Medical Services: (25 pts.)		
• The Contractor providing routine medical services.	0-10	_____
• The Contractor providing more extensive medical services other than hospitalization.	0-15	_____

Comments/Rationale For Points:_____
_____

3. Transportation: (20 pts.)		
• The Contractor provided transportation to and from County Jail, Courthouse and Contractor's facility.	0-5	_____
• Contractor providing transportation from Contractor's facility to Texas Department Criminal Justice.	0-5	_____
• The Contractor providing transportation from other sites in the State to the Contractor's facility.	0-10	_____

Comments/Rationale For Points:_____
_____

4. Per Diem Rates/Fees (20 pts.)		
• The Contractor provided rates up to 300 inmates;	0-10	_____
• The Contractor providing rates exceeding 300 inmates.	0-10	_____

Comments/Rationale for Points:_____
_____

5. Completeness of Proposal: (10 pts.)		
• The contractor has filled out and submitted all proper documentation/forms (i.e. insurance, licenses, etc.) as requested in the RFP packet.	0-10	_____

Comments/Rationale for Points:_____
_____

Consultant: _____ Total :_____

Evaluator: _____ Date: _____

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR HOUSING AND CONFINEMENT OF INMATES

This Agreement for Services (the "Agreement") is made and entered into by and between *Hidalgo County, Texas* (the "County"), a Texas political subdivision, and (the "Contractor"), a Texas corporation, effective as of the ____ day of _____, 20___.

WHEREAS, the County advertised a request for proposals for the housing, management, supervision and care of inmates as it deems necessary on "an as needed basis" incarcerated or to be incarcerated by the County

WHEREAS, the Contractor's proposal was found by the Commissioners Court of Hidalgo County to be beneficial and in the best interests of the public safety and welfare of the citizens of the County, and the best proposal received by the County;

WHEREAS, contracting for the housing of inmates at a facility within_____, will produce material benefits, efficiencies and savings for the County;

WHEREAS, the Sheriff of Hidalgo County, Texas (the "Sheriff") recommended the County advertise for proposals for the housing and confinement of inmates as it deems necessary on "an as needed basis", and has recommended and requested the Commissioners Court to approve this Agreement; and

WHEREAS, the County and the Contractor desire to enter into the Agreement for the Contractor to provide housing and care for certain inmates incarcerated or to be incarcerated by the County;

NOW, THEREFORE, for and in consideration of the promises and the mutual covenants hereinafter contained, and subject to the conditions herein set forth, the parties hereto contract, covenant and agree as follows:

ARTICLE ONE
TERM AND TERMINATION OF AGREEMENT

Section 1.01. <u>Term of Agreement</u>. This Agreement shall be and become effective upon the execution by the County and the Contractor, and subject to all the terms and provisions hereof, the initial term of this Agreement shall begin on _____ and shall continue for two (2) years until _____ (the "Term"). Thereafter,

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the County shall have the option to extend this Agreement annually as provided in Section 1.02.

Section 1.02. Renewal and Extension. For a period of up to ten (10) years after the expiration of the Term, the County may, in its sole discretion, extend this Agreement for successive one-year terms, if permitted by then-applicable purchasing laws and regulations. In the event County elects to extend this Agreement beyond the initial Term under Section 1.01, County shall notify Contractor, in writing, of its desire to so extend this Agreement on the same terms and conditions no later than sixty (60) days prior to the expiration of the respective Term, or the renewal term under this Section1.02.

Section 1.03. Termination. Notwithstanding anything to the contrary herein, County may terminate this Agreement without cause on thirty (30) days written notice.

ARTICLE TWO
SPECIFICATION OF FACILITY AND LOCATION

The housing, confinement and detention services described in this Agreement will be provided at the_____, Texas (the "Facility").

ARTICLE THREE
OPERATION OF THE FACILITY

Section 3.01. Minimum Conditions of Confinement. The Contractor shall operate, manage, supervise and maintain the Facility, and provide for the secure custody, care and safekeeping of inmates of the County at the Facility, in accordance with state and local law, but not limited to the minimum regulations and standards promulgated by the *Texas Commission on Jail Standards* (the "TCJS") In addition to such regulations and standards, the minimum conditions of confinement during the entire period of this Agreement are:

(a) Staffing shall be provided twenty-four (24) hours a day to supervise inmates.

(b) Three (3) meals (including two hot meals) shall be provided per day for County inmates. The meals must meet the nationally recommended dietary allowances published by the *National Academy of Sciences.*

(c) Emergency medical care will be provided for the inmates twenty-four (24) hours per day.

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(d) The Contractor will maintain an automatic smoke and fire detection and alarm systems, and shall maintain written policies, procedures and practices regarding fire and other safety emergency standards.

(e) The Contractor will maintain a water supply that is certified to be in compliance with applicable laws and regulations, and the Contractor will maintain a waste disposal program.

Section 3.02. Applicable Standards. The Contractor shall operate and maintain the Facility in accordance with all applicable regulations and standards of the TCJS and this Agreement, and/or variances granted by the TCJS. The physical facility, and the combined services and programs, will meet or exceed the requirements of the TCJS.

Section 3.03. Physical Plant. The Facility will meet or exceed the requirements of the TCJS and the Contractor shall maintain the Facility in compliance with all applicable codes, including, but not limited to, the *National Electric Code, Uniform Plumbing Code, Uniform Mechanical Code, National Fire Protection Association Life Safety Code 101*, and local zoning ordinances applicable to the Facility. The Contractor shall provide written documentation of compliance with these codes upon request of County.

Section 3.04. Food Services. The Contractor will provide food and beverage services in compliance with all the applicable regulations and standards, sanitation and health codes, with menus (planned and reviewed in advance by a registered dietitian or physician) that meet the nationally recommended dietary allowances published by the *National Academy of Sciences*. The Contractor will provide two (2) hot meals daily, and one (1) other meal that need not be hot, with no more than 14 hours elapsed between meals. Special diets shall be available to inmates as prescribed by appropriate medical or dental personnel, and where inmates' religious beliefs require the adherence to universally recognized religious dietary laws.

Section 3.05. Laundry Services. The Contractor shall provide laundry facilities and services to inmates, and be responsible for the issuance of clean clothing, linen, bath and had towels, when each inmate arrives at the Facility. Laundering of linens and clothing shall be in accordance with the Contractor's policies and procedures. Pillows and mattresses shall be sanitized with chemicals approved by *the Texas Department of Health (the "TDH")*, for sanitizing bedding, before being reissued to a newly received inmate.

Section 3.06. Transportation. The Contractor agrees to provide transportation of inmates of County to and from County's Jail and courthouse and the Contractor's facility and if required from the Contractor's facility to *Texas Department of Criminal Justice-ID (the "TDCJ-ID")*, at no additional cost to the County. The Contractor also agrees to provide transportation of County inmates from other sites in the State (where County inmates are currently located) to the Contractors facility at no additional cost to County.

In the event the County requires the Contractor to provide transportation to sites other than specified above, the County will reimburse the Contractor for transportation costs at a mutually agreeable rate per mile or per trip. Such services shall be performed and provided in compliance with the following:

(a) Transportation and escort guard services will be performed, pursuant to policies, procedures and practices established by the Contractor, by armed qualified officers employed by the Contractor, and the Contractor will implement such practices as may be requested by the Sheriff (as used in this Agreement the term Sheriff shall include his authorized deputies, representatives and agents) to enhance specific requirements for security, monitoring, and contraband control;

(b) Upon arrival at the Courthouse, jail facility or TDCJ-ID, transportation and escort guards will turn inmates over to a Deputy Sheriff or authorized agent, only upon presentation by such Deputy or authorized agent of proper law enforcement credentials;

(c) The Contractor will transport inmates to any Courthouse or designated jail facility upon a specific request from the Sheriff who will designate the inmate, the Courthouse or jail facility, and the date the inmate is to be transported;

(d) Each inmate will be restrained in hand cuffs, waist chains and leg irons during transportation.

(e) The Contractor will continue to be liable for the actions of its employees while they are transporting inmates on behalf of the Sheriff. Workers' compensation shall be provided for the Contractor's employees while on duty, including while they are providing transport services.

(f) The Contractor agrees to and shall hold harmless and indemnify the County its elected officials and employees, in their official and individual capacities, from any liability, including third party liability or workers' compensation, arising from the conduct of the Contractor's employees during the course of the transportation of inmates on behalf of the County pursuant to the terms of this Agreement.

(g) The Contractor will provide other transportation for inmates as determined necessary and as agreed upon with the Sheriff.

Section 3.07. <u>Medical Guidelines and Reporting</u>. The Contractor will comply with *Tex. Health and Safety Code*, Sections 85.112, 85.113 and 85.114 including but limited to:

(a) _____ , developing workplace guidelines that address HIV policies, confidentially, and employee/inmates education programs. The guidelines shall, at a

minimum, incorporate the *model workplace guidelines* published by the TDH consistent with state and federal laws and regulations. The Contractor shall maintain the written policies and guidelines at the Facility; and

(b) The Contractor will, prior to accepting any of County's inmates, develop confidentiality guidelines regarding AIDS and HIV medical information for employees and inmates. These policies shall be consistent with state and federal laws and regulations.

Section 3.08. Health Services. The Contractor shall provide access to basic health care needs by the inmates, who will not be charged and shall not be required by the Contractor to pay their own medical expenses. Medical and basic health care services shall comply with the following provisions:

(a) The per diem rate as set forth in section 4.03 below, covers only routine medical services such as : on-site sick call (when provided by on-site staff), nonprescription program (over the counter/non-legend) and routine drugs and medical supplies. The per diem rate does not cover medical/health care services provided outside of the Facility or by other than Facility staff, prescription or treatments, or surgical, optical, dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for under the per diem rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through its Sheriff or designated representative, as soon as possible (and prior to admission unless the inmate is suffering from a life-threatening condition) to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization.

(b) State certification and licensing requirements shall apply to all health care personnel responsible for dispensing medical services to inmates. The Contractor shall provide and certify all direct care employees in standard first aid procedures and cardiopulmonary resuscitation (CPR).

(c) The Contractor shall have sufficient first aid supplies and equipment adequately maintained at all times to support the overall medical treatment requirements of the assigned inmate population. Medical first aid supplies shall be maintained in accordance with prescribed standards recognized or approved by a licensed, recognized health authority which possess the expertise to evaluate, assess, and determine the potential need or conditions of the required first aid supplies and equipment. The Contractor shall implement a system of inventory management to ensure that first aid equipment and supplies are adequately replaced and replenished.

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(d) All costs associated with hospital or health care services provided outside the Facility will be paid directly by the County, or promptly reimbursed to the Contractor. In the event that a contract with a medical facility/physician exists which allows the Contractor to receive discounted rates, the County shall be charged at that rate for such inmates.

(e) The Contractor shall notify the Sheriff as soon as possible of all emergency medical cases requiring removal of an inmate from the Facility and to obtain prior authorization for removal for all other medical services required.

(f) When an inmate is being transferred to another facility, the inmate will (as applicable) be provided with all of the inmate's remaining prescription medications (if any) that is being held at the facility.

(g) Medical records will be transferred with the inmate so transferred to another facility. It shall be The Contractor's responsibility to obtain and maintain such records for each inmate.

(h) Subject to the following paragraph 3.08 (i), the Contractor will submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billings.

(i) If the hospitalization of an inmate is to be for a duration of more than twenty-four (24) hours, or the cost of any medical care or hospitalization is to exceed $2,000.00, the Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County. If the hospital or health care provider refuses to bill the County directly, the County shall reimburse the Contractor for such costs within thirty (30) business days of receipt of an invoice from the Contractor which invoice may be delivered personally, by facsimile, by mail or by other reliable courier.

(j) The County will provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's Facility under this Agreement, including information regarding any special medication, diet or exercise regimen applicable to each inmate.

(k) The Contractor is not required to accept or to retain any inmate who is suffering from a chronic or terminal disease or condition, and the County agrees to accept the return of any such inmate upon delivery to its jail or other agreed upon detention or health care facility by the Contractor.

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Section 3.09. Recreation and Exercise. The Contractor shall provide adequate physical facilities, equipment, and supplies for a recreation program that meets all applicable regulations and standards of the TCJS.

Section 3.10. Visitation. The Contractor shall provide adequate space for family visitation which area shall include furniture, equipment, and supervision necessary to implement a visitation program that meets all applicable regulations and standards of the TCJS.

Section 3.11. Safety Requirements. The Contractor shall operate and maintain the Facility in compliance with all applicable codes. Such operation and maintenance shall comply with the terms and provisions of this Agreement and the applicable regulations and standards of the TCJS. The Contractor shall further maintain the Facility, adopt and establish safety plans and provide safety reports as follows.

(a) The Facility shall be maintained in compliance with all applicable codes, including, but not limited to, the *National Fire Protection Life Safety Code 101, the National Electric Code, Uniform Plumbing Code, Uniform Mechanical Code*, local ordinances, and the Texas Commission on Jail Standards, relative to safety;

(b) The Contractor will establish an emergency fire plan and written procedures for the safe evacuation of inmates and staff. Each new inmate shall be briefed on evacuation procedures during admission. Written emergency fire exit plans shall be posted in all major meeting rooms, dining rooms, hallways, and living areas; and

(c) The Contractor shall complete an injury report as provided in the event that any injury to an inmate results in one (1) full day's loss of work or programmatic activity, and/or that results in medical treatment, provided that first aid treatment shall not be deemed medical treatment. The Contractor shall complete an injury report and shall forward it to the Sheriff's designated representative within twenty-four (24) hours following said injury.

Section 3.12. Inmate Correspondence. The Contractor shall handle inmate correspondence in accordance with all applicable regulations and standards of the TCJS.

Section 3.13. Inmate Funds. The Contractor shall have written policies and procedures governing the operations of any fund established for the inmates. These funds shall be held by the Contractor and shall be controlled consistent with generally accepted accounting principles.

Section 3.14. Religious Services. The Contractor shall cause religious services to be conducted for inmates in accordance with the standards set by the TCJS. Participation in religious services shall be voluntary for all inmates.

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Section 3.15. Security. The Contractor shall provide adequate security with respect to the inmates in accordance with all requirements of this Agreement and the applicable regulations and standards by TCJS. As part of such security program, the Contractor will comply with the following census and reporting requirements:

(a) The Contractor will develop, implement and document a daily system for physically counting all inmates assigned to the Facility, assuring strict accountability for inmates and that at least one (1) inmate count occurs per shift; and

(b) The Contractor will notify the Sheriff immediately whenever an inmate is involved in an escape, attempted escape, or conspiracy to escape from the facility.

Section 3.16. Programs. The Contractor shall provide programming to meet the needs of the inmate population as requested by the Sheriff. Programs may include but not be limited to educational, counseling, substance abuse education, and case management. The per diem rate set forth in Section 4.03 below, only covers basic custodial care and supervision and does not include any special educational, vocational or other programs. The parties may agree by a written amendment to this Agreement, or by separate agreement, for the provision of special programs on terms mutually agreed to by the parties. The Contractor may, at no cost to the County and not inconsistent with the applicable regulations and standards of the TCJS and the purposes of this Agreement, provide special programs for the inmates, and permit or require selected inmates to participate in selected programs provided in other segments of the Facility.

Section 3.17. Receiving and Discharging. The Contractor agrees to accept and release inmates only to authorized persons, in compliance with the following:

(a) The Contractor shall accept inmates presented by the Sheriff, only upon presentation by the officer of proper law enforcement credentials;

(b) The Contractor agrees to release inmates only to law enforcement officers of agencies authorized by the Sheriff or to a Deputy Sheriff. Those inmates who are remanded to custody by the Sheriff may only be released to Sheriff, or an agent specified by the Sheriff; and

(c) Inmates may not be released from the facility or placed in the custody of any federal, state or local official other than the Sheriff for any reason except for medical emergency situations, a court order, or authorization by the Sheriff.

Section 3.18. Disciplinary Procedures. The Contractor shall establish written "Disciplinary Procedures", to include the processing of violations and graduated sanctions that may be imposed. Each inmate shall be informed of the disciplinary procedures and provided with a copy of the same upon admission. The Contractor shall

maintain a master file of all discipline reports and actions taken, and shall provide the Sheriff with a copy of each report in the event an inmate commits a violation.

Section 3.19. Grievance Procedures. The Contractor shall establish written grievance procedures, which procedure shall be provided to all inmates upon admission. At a minimum, the procedure shall utilize a two-step process and shall conform to the applicable regulations and standards of the TCJS. The Contractor shall maintain a master file of all grievances filed and the actions taken.

Section 3.20. Use of Force. The Contractor shall establish written procedures governing the use of force against inmates. This procedure shall conform to all applicable regulations and standards of the TCJS. The Contractor shall maintain a master file of all incidents that occur.

Section 3.21. Inspection and Technical Assistance. The Contractor agrees that periodic inspections of the Facility by the Sheriff. Findings of the inspection will be shared with the Contractor in order to promote improvements to facility operations, conditions of confinement and services levels.

Section 3.22. Access to Books and Records. The Contractor agrees to maintain and make available for inspection, audit or reproduction by County, the TCJS and/or their employees, attorneys, agents and/or independent auditors, all books, documents and other records pertaining to the services provided hereunder, and/or to the sums billed by the Contractor. Such records shall be maintained by the Contractor for at least three (3) years following termination of this Agreement, and thereafter until any pending audit or litigation and all questions arising there from and involving this Agreement or such records has been finally resolved.

ARTICLE IV
CONTRACTOR'S RESERVATION OF BEDS AND PAYMENT

Section 4.01. Contractor's Right to House Inmates. The Contractor hereby reserves up to four hundred fifty-six (456) inmate beds in the Facility for County to utilize at any time during the Term of this Agreement on a space available basis, and County agrees to pay the per diem rate specified in Section 4.03 below for the housing and care of such inmates, and the detention services to be provided by the Contractor pursuant to this Agreement. The foregoing notwithstanding, the County shall only be required to pay for inmates actually housed at the Facility. The term "County Inmates" as used herein include only inmates being held by the County, or sentenced by courts of the County, or being held in the County by reason of their residence in the County; it does not, however, include inmates coming from other counties, states or federal jurisdictions or agencies.

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Section 4.02. Scheduling of Usage. The Contractor and the Sheriff shall develop a mutually agreeable schedule for the assignment of inmates to the Facility during the Term of this Agreement, and any renewals or extensions thereof. The Sheriff may, at his discretion and subject to section 4.01 above, assign as many inmates to the Facility "on an as needed basis", as he shall determine without special arrangement or notice, and the Contractor shall accept, house and provide services to such inmates pursuant to this Agreement.

Section 4.03. Per Diem Rate. The per diem rate for the actual housing and care of County inmates on "an as needed basis" and related detention and transportation services specified in this Agreement is _____ dollars ($ _____) per inmate per day. This rate covers one inmate/bed per day. A portion of any day shall count as an inmate day under this Agreement, except that the County shall not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contractor will bill for the day of arrival, but not for the day of departure.

Section 4.04. Billing Procedure. The Contractor shall submit an itemized invoice for the services provided hereunder (together with an invoice for any reimbursable medical expenses as set forth in Section 3.08(h) above) each month to the County, in arrears. Invoices will be submitted to the Sheriff of the County designated to receive the same on behalf of the County. The County shall make payments to the Contractor within thirty (30) days after receipt of the invoice. Payment shall be made payable to: (Name of the Contractor), and shall be delivered as the address set forth in section 6.04 below.

Section 4.05. Regulation of Maximum Occupancy. Nothing herein shall create any obligation upon the Contractor to house the County's inmates where the housing of said inmates will raise the population of the Facility above the permissible number of inmates allowed by law, or will create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the Contractor's Facility, or result in possible violation of the constitutional rights of the inmates housed at the Facility. At any time that the Contractor determines that a condition exists at the Contractor's Facility necessitating the removal of any of the inmates, or any specified number thereof, the Contractor shall following at least eight (8) hours prior notice to the Sheriff (unless a different deadline is agreed to by the parties) return said inmate to the County.

Section 4.06. Inmate Eligibility. The only inmates eligible for incarceration in the Facility pursuant to this Agreement are male inmates that are classified in accordance with the custody level of the assigned Facility in accordance with the custody level of the Facility in accordance with the applicable regulations and standards of the TCJS and

meeting the classification requirements for the facility beds as described in the TCJS Manual, Chapter 271, "Objective Jail Classification Manual".

All inmates proposed by the County to be transferred to the Contractor's Facility under this Agreement must meet the eligibility requirements set forth above. Inmates shall not (1) have a history of escape or attempted escape from custody; (2) be in need of psychiatric care or have a history of mental illness; and (3) shall not require chronic health care needs (to include but not limited to those inmates known by the County to have an unstable cardiac condition, those requiring renal dialysis, those known to have an infectious disease, those known to be HIV positive or diagnosed as having Acquired Immune Deficiency Syndrome (AIDS), or those known to have unresolved orthopedic problems and those known to be unstable diabetics).

Prior to the Contractor receiving inmates for transportation by the Facility, the County shall furnish the following: (1) complete information and documentation relating to the inmate's case history; (2) all the inmate's records concerning classification, including conduct records; (3) medical and clinical records, including certification of tuberculosis screening or treatment; and (4) any information necessary to advise the Contractor in regard to any special medication, diet or special exercise regimen requirements applicable to each prospective inmate.

Section 4.07. Continuing Reservation Regarding Inmates. The Contractor reserves the right for its designated representative to review the background of all inmates sought to be transferred to the Facility, and the County shall cooperate with and provide information requested regarding any inmate by the Contractor. The Contractor reserves the right to refuse, for good cause, acceptance of any inmate. Likewise, if any inmate's behavior, medical or psychological condition, or other circumstance of reasonable concern to the Contractor makes the inmate unacceptable for continued incarceration in the Facility in the opinion of the Contractor, the Contractor shall provide at least eight (8) hours prior notice to the Sheriff (unless a different deadline is agreed to by the parties) return said inmate, to the County. Inmates may also be removed from the Facility when their classification changes for any purpose, including long-term medical segregation.

Section 4.08. Inmate Sentences. The Contractor shall not be in charge of, or responsible for, the computation or processing of inmates' time of confinement, including, but not limited to, computation of good time awards/credits and discharge dates. All such computations and record keeping shall continue to be the responsibility of the County. It shall be the responsibility of the County to notify the Contractor of any discharge date for an inmate at least ten (10) days before such date. The Contractor will release inmates of the County only when such release is specifically requested in writing by the Sheriff. However, it is agreed that the preferred and usual course of dealing between the parties shall be for the Contractor to transport and return inmates to the County shortly before their discharge date, and for the County to

discharge the inmate from its own facility. The County accepts the responsibility for the calculations and determinations set forth above and for giving the Contractor notice of the same. The County is responsible for all paperwork and arrangements for inmates to be transferred to the TDCJ-ID.

ARTICLE V.
INSURANCE AND INDEMNIFICATION

Section 5.01. Indemnification. The Contractor hereby agrees to indemnify and hold the County and its agents, elected officials officers and employees harmless from all costs, claims, expenses, and liabilities (including attorney's fees) whatsoever that may be incurred by the County, its agents, elected officials officers or employees, arising from any and all acts done or omitted to be done by the Contractor, or Contractor's employees, agents, subcontractors or assigns in connection with the operation of the Facility or the provision of service by the Contractor pursuant to this Agreement and from any and all claims or causes of action that may be brought by any third party by reason of or pursuant to this Agreement; provided that this section shall not be construed as creating any right, cause of action, claim, of waiver or estoppels for or on behalf of any third party nor shall it be construed as a waiver or modification of the availability of the defense of governmental immunity or any other legal defense available to either the Contractor or County.

Section 5.02. Contractor to Provide Defense. In case any action or proceeding is brought against County regarding any claim or matter referenced in the foregoing section, County shall provide immediate notice to the Contractor and the Contractor shall defend against such action by counsel reasonably satisfactory to the County, unless such action or proceeding is defended against by counsel for any carrier of liability insurance provided for herein. The aforementioned indemnification shall not be affected by a claim that negligence of County or its respective agents, employees, or licensees contributed in part to the loss or damage indemnified against. The County shall have the right to utilize separate counsel, to participate in the investigation and defense of any such claims, the fees and expenses of such counsel shall be paid by the County unless the employment of such counsel has been previously authorized in writing by the Contractor.

Section 5.03. Waiver and Releases. Neither the Contractor nor the County shall waive, release, or otherwise forfeit any possible defense that the Contractor or the County may have regarding any claim arising from or made in connection with the operation of the Facility by Contractor, without the written consent of the other party to this Agreement; provided that the Contractor shall have authority to compromise and settle any claim for monetary consideration only, for which the Contractor is indemnifying the County. The County and the Contractor shall preserve all such available defenses and cooperate with each other to make such defenses available for each other's benefit to the maximum extent allowed by law, including any defenses

County may have regarding litigation, losses, and costs resulting from claims or litigation pending at the time this Agreement becomes effective or arising thereafter from occurrences prior to the effective date of this Agreement.

Section 5.04. Insurance. The Contractor shall secure and maintain in effect, or shall cause to be secured and maintained, an insurance policy or policies providing (i) coverage against all claims arising from the services performed under the Agreement; and (ii) coverage to protect the County from actions by third parties against the Contractor as a result of this Agreement. The insurance policy, or policies, required by this section shall be for not less than any limits of liability specified herein, or required by law, whichever is greater, and shall include coverage for the Contractor hereunder. The County shall be named as an additional insured on each such insurance policy.

Section 5.05. Additional Insurance. The Contractor shall continuously maintain such accident, general liability, worker's compensation, and automobile insurance, as required by law, to include protecting the Contractor, its officers, employees, and agents from and against any and all liability caused by or arising out of any aspect of the operation of the Facility and the furnishing of services pursuant to this Agreement, including the payment of damages and attorney's fees. The Contractor shall provide proof of insurance coverage to County upon request.

Section 5.06. Coverage Amounts. The general liability and automotive insurance and coverage shall be maintained in an amount that is not less than $1,000,000 per occurrence and $2,000,000 general aggregate. The Contractor shall further maintain statutory worker's compensation insurance in the statutory amounts.

ARTICLE VI.
GENERAL PROVISIONS

Section 6.01. County Liability. To the extent permitted by applicable law, the County shall be fully responsible and liable for all suits, claims, damages, losses, or expenses, including reasonable attorney's fees, arising out of County performance or nonperformance of the services and duties herein stated in regard to duties herein assigned to the County, and specifically excluding the actual transportation or incarceration of inmates by the Contractor. County retains full liability for each inmate until that inmate has been received by the Contractor at the County's facility for transportation, holding and incarceration of inmates by the Contractor, and again after the Contractor has returned and delivered the inmate back to the County.

Section 6.02. Contractor Liability. The Contractor shall be fully responsible and liable for all suits, claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of the Contractor's performance or nonperformance of the

services and duties herein stated, in regard to the actual transportation, holding and incarceration of inmates by the Contractor.

Section 6.03. Binding Agreement. This Agreement is contractual and is binding upon the parties hereto and their successors, assigns and representatives in accordance with and subject to all the terms and conditions hereof.

Section 6.04. Notices. All notices, demands, and other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following addresses:

To The Contractor: _____

To County: Hidalgo County, Texas
Attention: Judge Ramon Garcia
Hidalgo County Judge's Office
302 W. University Drive
Edinburg, Texas 78539

With copy to: Hidalgo County Sheriff's Office
711 El Cibolo Road
P. O. Box 1228
Edinburg, Texas 78540

The address to which any notice, demand or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

Section 6.05. Amendment. This Agreement shall not be modified or amended except by a written instrument executed by the duty authorized representatives of both parties and approved by Commissioners Court of the County.

Section 6.06. Prior Agreements. Except as expressly provided in this Section, this Agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein, and no prior agreement or understanding pertaining to any such matter shall be effective. The preceding sentence to the contrary notwithstanding, the provisions of County's Request for Proposals issued _____, 2013, (Proposal No. 2013-284-00-00) (the "Proposal"), consisting of ____ consecutively numbered pages (save and except pages _____, inclusive) and

Contractor's response dated _____2013 (the "Response") are incorporated herein by reference. Unless expressly indicated to the contrary in this Agreement, and in the event of a conflict between or among this Agreement and the Proposal and Response, the terms and conditions of the Proposal shall govern. The representations and warranties of the Contractor as contained in the Response are hereby reaffirmed by the Contractor as of the date of this Agreement.

Section 6.07. Funding Sources. The County represents that it has current funds available sufficient to meet its obligations pursuant to this Agreement through the remainder of this fiscal year.

Section 6.08. Non-Appropriation of Funds In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. '271.903.

Section 6.09. Assignment. The Contractor may assign the revenues and payments payable by the County pursuant to this Agreement. The Contractor may not assign its rights, title and interest in and to this Agreement and any documents executed with respect to this Agreement and/or grant or assign a security interest in this Agreement. Any such assignees shall have all of the rights of the Contractor under this Agreement. Subject to the foregoing, this Agreement inures to the benefit of and is binding upon the, successors and assigns of the parties hereto. Upon assignment of the Contractor's interests herein, the Contractor will cause written notice of such assignment to be sent to the County which will be sufficient if it discloses the name of the assignee, the interest assigned and the address to which further payments hereunder should be made.

Section 6.10. Section Headings. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

Section 6.11. Governing Law. THIS AGREEMENT SHALL BE CONSTRUED IN ACCORDANCE WITH, AND GOVERNED BY, THE LAWS OF THE STATE OF TEXAS. VENUE SHALL LIE EXCLUSIVELY IN HIDALGO COUNTY, TEXAS. THE PARTIES CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.

Section 6.12. Severability. In the event any one or more of the sections, provisions or clauses contained herein 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 of this Agreement, but this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

Section 6.13. Counterparts. This Agreement may be executed in duplicate original counterparts, each of which when so executed shall be deemed to be an original, and such counterparts shall together constitute but one in the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their respective duly authorized representatives on this the _____day of _____, 2013.

(NAME OF THE CONTRACTOR)

By:_____

HIDALGO COUNTY, TEXAS

By:_____

Ramon Garcia, Hidalgo County Judge

ATTEST:

_____
Arturo Guajardo, Jr.
Hidalgo County Clerk

APPROVED:
Approved As to Form:
Atlas, Hall and Rodriguez, LLP

By: _____

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AI-41786 **Purchasing Department 11. P.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/delete Fuel Card users/drivers

1. Hidalgo County Health & Human Services : Add drivers

BACKGROUND

Attachments

health deaprtment

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	11/13/2013 09:56 AM
Budget & Management	Obdett Calzada	11/13/2013 03:31 PM
Obdett Calzada	Obdett Calzada	11/22/2013 04:21 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Nielda Cavazos Started On: 11/13/2013 09:40 AM

Final Approval Date: 11/22/2013

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** **X Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Health & Human Services
Billing Address:	1304 S. 25th Ave, Edinbug, TX 78542
Fuel Card Manager:	Eduardo Olivarez
	This person can not have use of the fuel card
Phone Number:	(956)383-6221
Web user Name:	**Password:**
Hidalgo Co Acct Number:	3-1100-441-00-340-001-0-626
Requested By:	Eduardo Olivarez
Original Signature is required	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 No. # 4/7/86

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)	**Asset 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**
Itcheel Vergara	6-1-81	158267		
Maria B. Balderas	10-16-58	159654		
Pedro L. Orozco	7-23-69	103136		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

AI-41726 **Purchasing Department 11. Q.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/Delete fuel cards/drivers

1. Tax Office - Delete Fuel card

BACKGROUND

Attachments

Tax Office

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	11/07/2013 04:22 PM
Budget & Management	Debbie Tamez	11/08/2013 11:07 AM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Nielda Cavazos Started On: 11/07/2013 03:57 PM

Final Approval Date: 11/22/2013

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: Tax Office
Billing Address: 2804 S. Bus Hwy 281
Fuel Card Manager: Mary Garcia
This person can not have use of the fuel card
Phone Number: 956-289-7472 **County Email:** maria.garcia@hidalgocounty.tx.gov
Web user Name: **Password:**
Hidalgo Co Acct Number: 3-1106-415-15140-001-0-626
Requested By:
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:
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
30VZJ5	2007 Ford F-150 Pickup	1FTRX12W27FB07121	

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

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

AI-41760 **Purchasing Department 11. R.**

CC CONSENT

Meeting Date: 11/26/2013

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/Delete fuel card users/drivers

1. Adult Probation - Fuel Card users

BACKGROUND

Attachments

Adult Probation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	11/12/2013 08:44 AM
Budget & Management	Obdett Calzada	11/13/2013 03:30 PM
Auditor's Office	Monica Badillo	11/22/2013 05:28 PM

Form Started By: Nielda Cavazos Started On: 11/08/2013 04:27 PM

Final Approval Date: 11/22/2013

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.

X☐ **Add Vehicle Card** **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	(320) ADULT PROBATION
Billing Address:	3100 S US HWY 281, EDINBURG, TX 78539
Fuel Card Manager:	DIANA G. SOLIS
	This person can not have use of the fuel card
Phone Number:	956-587-6000
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	ARNOLD PATRICK 11/7/13
Original Signature is required	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 No. #

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)	**Asset 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**
TONY ARROYO	10/26/68	028819		
AGUSTINE CAMERO	6/25/86	165611		
REY CAMPOS	8/4/56	022322		
CRYSTAL CAVAZOS	1/7/85	106326		
JOEL GUTIERREZ	7/15/86	182761		

SEE ATTACHED

USER NAME	DOB	USER ID	DBM Use Only License verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
DAVID GUZMAN	7/31/1988	193690		
PATRICIA MARTINEZ	9/10/1955	181412		
CAMERON ORTEGA	10/20/1982	181404		
ANABEL PONCE	10/13/1979	184969		
MARIBEL RODRIGUEZ	10/12/1971	184438		
AISSA SALAZAR	8/17/1984	186457		
MATTHEW VIVES	5/17/1985	185167		
ELIZABETH ZUNIGA	10/1/1972	097926		