CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
March 25, 2014
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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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. **2014 Intradepartmental transfers:**

A. **AI-43643** 2014 - Tax Office (1100)

B. **AI-43695** 2014 - Adult Probation (1100)

C. **AI-43717** 2014 - DA BAD CHECK (1222)

D. **AI-43524** 2014 - Health & Human Services Dept. (1100)

E. **AI-43522** 2014 - Texas A&M AgriLife Extension Service (1100)

F. **AI-43532** 2015 - Chapter 19 Elections LIT (1283)

G. **AI-43574** 2014 - Elections Dept. (1100)

H. **AI-43611** 2014 - 92nd District Court (1100)

I. **AI-43649** 2014 - 332nd District Court (1100)

J. **AI-43523** 2014 - 389th District Court (1100)

K. **AI-43534** 2014 - 430th District Court (1100)

L. **AI-43659** 2014 - Facilities Management (1100)

M. **AI-43690** 2014 - HIDTA TASK FORCE (1291)

N. **AI-43521** 2014 - HIDTA U.S. Justice Funds (1254)

O. **AI-43519** 2014 - Constable Pct. #1 (1100)

P. **AI-43654** 2014 - Constable Pct. #1 (1100)

Q. **AI-43599** 2014 - Constable Pct. #2 (1100)

R. **AI-43688** 2014 - Constable Pct. #2 (1100)

S. **AI-43634** 2014 - Constable Pct. #3 (1100)

T. **AI-43594** 2014 - Constable Pct. #4 (1100)

U. **AI-43670** 2014 - Pct. #1 R&B (1200)

V. **AI-43675** 2014 - Pct. #2 Rd Maint (1200)

W. **AI-43530** 2014 - Pct. #3 Sanitation (1100)

X. **AI-43517** 2014 - Pct. #3 Adm. (1200)

Y. **AI-43724** 2014 - Pct. 4 Parks (1100)

3. **2014 Interdepartmental transfers:**

A. **AI-43564** Various Departments (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm-Bank Fees to various accounts in the total amount of $171,000.00 to properly allocate funding for bank fees.

B. **AI-43719** CW Mech Shop (1200):
Approval of 2014 interdepartmental transfer from CW Adm-Contingency to CW Mech Shop in the amount of $28,000.00.

C. **AI-43697** IT Department (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to IT Department in the total amount of $3,500.00 to fund travel expenditures.

4. **Interfund transfers:**

A. **AI-43718** Pct.3 (TxDOT):
Approval of 2014 interfund transfer from CO's 2006 (Fund 1336) to TxDOT (Fund 1315) in the total amount of $375.99 for TxDOT-FM 2221/FM 492 project expenditures.

B. **AI-43720** Pct.3 (TxDOT):
Approval of 2014 interfund transfer from CO's 2010A&B (Fund 1342) to TxDOT (Fund 1315) in the total amount of $1,885.87 to fund TxDOT FM 2221/ FM 492 project expenditures.

5. **Planning Department:**

A. **AI-43666** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

6. **Monthly Fee Reports:**

A. **AI-43593** District Clerk Fee Report for the Month of February 2014 $756,909.84

B. **AI-43526** D.A.'s Monthly Checks Fee Report - February 2014

7. **Executive Officer - Valde Guerra:**

A. **AI-43633** Right of Way:

* North Alamo Water Supply Corporation:
A & V Subdivision: 12" Bore 1,300 feet East from the center line of Veterans Road- Boring Alberta Road north to south

* Sharyland Water Supply Corporation:
Road Crossing (Bore): A 8" PVC water line to be encased within a 12" PVC casing Crossing to be located approximately 10 ft. West of the intersection of Bentsen Rd. and Auburn St.

* Vanguard Engineering, LLC.:
a) Proposed 24 inch storm line shall be installed west to east, approximately 24.75 feet south of Mile 12N Road centerline, crossing Barrera Street existing 60.0' right of way and continue with a 24 inch storm line installed south to north, approximately 9.33 feet east of Barrera Street centerline, crossing Mile 12N Road existing 50.0' right of way.
b) Proposed 36 inch storm line shall be installed east to west across CR 7506 existing 50.0' right of way, continue north to be installed south to north across Mile 12 1/2 Road existing 40.0' right of way, continue west to be installed east to west across CR 7507 existing 50.0' right of way.

El Paso Remediation Company:

* The Texas Commission on Environmental Quality (TCEQ) has instructed El Paso Remediation Company to perform additional groundwater sampling of monitor wells to the west and southeast of the Former Adobe Refinery property located at the southeast corner of FM 493 and a county road bordering the northern Former Adobe Refinery property boundary (hereinafter, referred to as Commercial Avenue, based on Hidalgo County Appraisal District records) in La Blanca, Hidalgo County, Texas. Three(3) monitoring wells (MW-12, MW-13 and MW-14) fall within the County of Hidalgo right of way.

B. **AI-43714** Right of Way:

Sharyland Water Supply Corp.:
* Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 867 ft. East of the intersection of Bentsen Rd. and Auburn St.
* Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1291 ft. East of the intersection of Bentsen Rd. and Auburn St.
* Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 219 ft. East of the intersection of Bentsen Rd. and Auburn St.

C. **AI-43715** Approval of 457 plan hardship withdrawal request for employee #089761

8. **Tax Refunds:**

A. **AI-43548**

Account Number	Payer	Amount
E2900.02.00C.0056.00	Lopez Santos Jr & Esperanza	$2,528.40

9. **Membership Dues:**

A. **AI-43539** Requesting approval to pay 2014 membership dues for TDCAA for the District Attorney's Office employees, with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

B. **AI-43680** HIDTA (1252):
Requesting approval of 2014 membership dues payment to the International Association of Law Enforcement Firearms Instructors for a Hidalgo County HIDTA Investigator Mr. Roger Rich in the amount of $305.00 (PO#705602)

10. **Auditor's Office:**

A. **AI-43553** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Months of January and February 2014.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

11. **Budget & Management:**

A. **AI-43505** Self-Insured 2202 Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 02/16-28/2014 and 03/01-15/2014 in the amount of $80,540.09 and requesting approval of wire transfer.

B. **AI-43443** 1. Approval of reimbursement in the amount of $675,093.46 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/01/14 to 03/14/14.

03/01-07/14	$350,696.78
03/08-14/14	$324,396.68
TOTAL	$675,093.46

2. Approval of wire transfer to cover claims paid.

12. **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-43740** Requesting acceptance and approval of **Supplemental Agreement No. 1 to Work Authorization No. 1** submitted by **HALFF ASSOCIATES, INC.**, in the **(amount of $ 3,535.00, with revised total cost amount $ 50,535.00)** for the purposes of "engineering services" on the ongoing **Project: Electrical, Mechanical, and Structural Engineering design for Modifications to incorporate Motorola and 911 Equipment at the Hidalgo County Sheriff's Office**, in connection to agreement# C-13-044-03-20 for the purposes of: "Building Repairs, Renovations and/or Alterations to County Owned Buildings" located within Precinct No. 4 (on an as needed basis).

B. **AI-43640** Requesting approval of payment for Invoice #2014-00400 in the amount of $748.91 for professional services rendered & submitted by ERO Architects through Contract C-13-096-07-09 for the construction of a new Pct 2 Equipment & Maintenance Facility.

C. **AI-43651** Requesting approval of Payment Application No. 1 in the amount of $82,736.14 for the lowering of canals crossing & road widening for project in Pct. 2 located at Eldora & Sgt. Trevino Roads submitted by Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by engineer, CRUZ-HOGAN Consultants, Inc.

D. **AI-43653** Requesting approval of Payment Application No. 1 in the amount of $40,991.86 for road and drainage construction submitted by RDH Site & Concrete, through Contract C-13-250-01-14 for Pct. 2's Rancho Blanco Road project with engineer, R. Gutierrez reviewal.

E. **AI-43657** Requesting approval of Payment Application No. 2 in the amount of $155,672.62 for the lowering of canals crossing & road widening for project in Pct. 2 located at Eldora & Sgt. Trevino Roads submitted by Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, CRUZ-HOGAN Consultants, Inc.

F. **AI-43661** Acceptance and approval of Request for Payment Applications No. 3 in the amount of $57,209.10, as submitted by Herrera and Hunt, Inc, awarded contractor for the "Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment" and as certified for payment by project engineer, Halff Associates, Inc.-Contract #C-13-258-10-15.

G. **AI-43702** Acceptance and approval of Change Order No. 3 for an extension of twelve (12) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc. as reviewed/approved by the engineer of record, Halff Associates, Inc. for: Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment Project" with authority for County Judge, or Court Member to execute document.

H. **AI-43436** 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 Juvenile Justice Center-" Legend & Non-Legend Pharmaceuticals" Bid No.: 2014-051-SMA. Including the re-advertisement of project in the event no Bid responses are received and/or are rejected and project is still required.

I. **AI-43551** Requesting authority to purchase 100 hours of remote technical support through a purchase order with the company's response as to acceptance of purchase order, and not executed document for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-SDD-1369 in the total amount of $15,000.00 through the following requisition #252917, effective upon approval (4-1100-415-00-200-002-0-336):

J. **AI-43541** Acceptance and approval of Invoice #11324743 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

K. **AI-43537** Requesting authority to exercise the sixty (60) day extension for contract #E-13-141-04-09 for "Gasoline On-Off Highway Diesel Fuel" while procurement process is completed and processed, at the same rate, term and conditions, extension effective May 01, 2014 through June 28, 2014.

L. **AI-43179** **Health & Human Services Department:**
Requesting authority to enter into a new 36-month (capital) lease copier agreements for several copiers/locations through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through the following:Account Numbers

Requisition	Location	Model	Monthly Lease	Monthly Maintenance
251600	Pharr Clinic-300 W. Hall Acres Ste. B, Pharr, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251652	Edinburg Environmental-1304 So. 25th Ave., Edinburg, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251653	Mission Environmental-722 N. Breyfogle, Mission, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251655	Elsa Clinic-708 E. Edinburg Ave., Elsa, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251656	Hidalgo Clinic-702 Texano Dr., Hidalgo, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251657	Pulmonary Clinic-1304 So. 25th Ave., Edinburg, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251658	Edinburg Clinic-3105 E. Richardson, Edinburg, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251661	McAllen Clinic-300 E. Hackberry, McAllen, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251663	Mission Clinic-211 No. Shurbach, Mission, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251665	Weslaco Clinic-1901 No. Bridge Ave. Weslaco, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251668	Weslaco Environmental-1902 Joe Stephens, Weslaco, TX	Ricoh Aficio MP5002SP	$210.67	$51.20

All the above copiers to include B/W impressions @ $0.0064 each, effective upon approval.

M. **AI-43578** Ratification of fully executed Change Order No. 1 reflecting a final reconciliation of quantities resulting in an increase of $5,353.70 and an additional 6 calendar days with contractor REIM Construction, Inc., for Ramirez Subdivisions I, II, & III, Pct No. 3 as submitted through project engineer, Javier Hinojosa Engineering (C-CAP-13-048-05-07).

AI-43643 **2014 Intradept. (line item) Transfer 2. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Pablo (Paul) Villarreal Jr.

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2014 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/18/2014 01:36 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Mary Garcia Started On: 03/18/2014 10:22 AM

Final Approval Date: 03/21/2014

DATE: March 18, 2014

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 4-1100-415-15-140-001-0-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
432	EQUIP&VEH R&M SRV	583	TRAVEL OUT OF COUNTY	$1,500.00
				$1,500.00

REASON: **Need to cover travel expenses (next travel date April 24, 2014).**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-43695 **2014 Intradept. (line item) Transfer 2. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2014 - Adult Probation (1100)

BACKGROUND

Transfer required to purchase tires for the vehicle.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-423-00-320-034-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/20/14.

Attachments

AIP Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 01:22 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Diana Solis Started On: 03/20/2014 10:22 AM

Final Approval Date: 03/21/2014

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 20, 2014

2014
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 4-1100-423-00-320-034-0-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
532	Wireless Devices	672	Repair & Maint Supplies -Equip & Vehicles	$ 2,000.00
			TOTAL	**$ 2,000.00**

REASON:

Transfer for purchase of tires and other items for the vehicle.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-43717 **2014 Intradept. (line item) Transfer 2. C.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: District Attorney's Office Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - DA BAD CHECK (1222)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1222-412-00-080-006-0-XXX

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

BUDGETARY IMPACT:

Sufficient funds will be available from lapsed salaries prorated from 04-01-14 to 12-31-14.
Employee No. 31429 will be resigning on 03/31/14.
Change of status form for resignation has been submitted to HR department.

Attachments

transfer

analysis

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/21/2014 09:20 AM
Obdett Calzada	Debbie Tamez	03/21/2014 03:21 PM
Rosalinda Cantu	Rosie Cantu	03/21/2014 04:27 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Glinda Pacheco Started On: 03/20/2014 04:06 PM

Final Approval Date: 03/21/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: **March 25, 2014**
DEPARTMENT HEAD: **Rene Guerra, Criminal District Attorney**
DEPARTMENT NAME: **District Attorney's Office**
ACCOUNT NUMBER: **4-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT**
SUBJECT: **Intradepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**
CONTACT PERSON: **Roy Cazares** PHONE: **(956) 318-2300 ext. 758**

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
113	Reg F/T Employees	→	311	Management consulting services	$ 50,000.00
118	Auto Allowance	→	311	Management consulting servi	$ 2,500.00
115	Longevity Pay	→	311	Management consulting servi	$ 600.00
211	Health Insurance	→	311	Management consulting servi	$ 3,500.00
230	Retirement	→	311	Management consulting servi	$ 1,731.00
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 58,331.00**

REASON: Monies will be used to pay for contractual services on Agenda Item 43639.

for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

DA BAD CK

Salaries Analysis Worksheet

3/24/2014

Acct No:	DA BAD CK - 1222-412-00-080-006-0 (Employee # 184659) PART-TIME EMPLOYEE PRORATE TO 12-31-14				
Object Code	Acct. Description	Annual Expenditure	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year
113	Regular Full-Time	$0.00	$0.00	21.0	$0.00
114	Regular Part-Time	$30,066.00	$1,156.38	21.0	$24,284.08
115	Longevity	$0.00	$0.00	21.0	$0.00
118	Auto Allowance	$0.00	$0.00	21.0	$0.00
211	Health	$5,628.00	$234.50	19.0	$4,455.50
212	Life	$37.56	$3.13	9.0	$28.17
220	FICA	$2,707.41	$104.13	21.0	$2,186.75
230	Retirement	$3,854.08	$148.23	21.0	$3,112.91
250	Unemployment	$201.73	$7.76	21.0	$162.94
260	Workers Comp	$31.85	$1.23	21.0	$25.73
TOTAL		**$42,526.63**	**$1,655.36**	**-**	**$34,256.07**

Acct No:	DA BAD CK - 1222-412-00-080-006-0 (Employee # 31429) FULL TIME EMPLOYEE PRORATE TO 3-31-14				
Object Code	Acct. Description	Annual Expenditure	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year
113	Regular Full-Time	$75,594.00	$2,907.46	1.6	$4,651.94
114	Regular Part-Time	$0.00	$0.00	0.0	$0.00
115	Longevity	$900.00	$37.50	1.6	$60.00
118	Auto Allowance	$3,600.00	$138.46	1.6	$221.54
211	Health	$5,628.00	$234.50	0.0	$0.00
212	Life	$37.56	$3.13	0.0	$0.00
220	FICA	$6,127.19	$235.66	1.6	$377.06
230	Retirement	$8,722.24	$335.47	1.6	$536.75
250	Unemployment	$456.54	$17.56	1.6	$28.09
260	Workers Comp	$72.08	$2.77	1.6	$4.44
TOTAL		**$101,137.61**	**$3,912.52**	**-**	**$5,879.82**

Object Code	Annual Expenditure	Estimated Year End Expenditures	Available Balance	Availibility	Employee Payout	Lapsed Funds
113	Regular Full-Time	$4,651.94	$61,638.19	$56,986.25	$6,223.79	$50,762.46
114	Regular Part-Time	$24,284.08	$31,240.42	$6,956.34	$0.00	$6,956.34
115	Longevity	$60.00	$722.00	$662.00	$0.00	$662.00
118	Auto Allowance	$221.54	$2,935.39	$2,713.85	$0.00	$2,713.85
211	Health	$4,455.50	$9,054.00	$4,598.50	$0.00	$4,598.50
212	Life	$28.17	$35.22	$7.05	$0.00	$7.05
220	FICA	$2,563.81	$7,497.01	$4,933.20	$476.12	$4,457.08
230	Retirement	$3,649.66	$10,512.80	$6,863.14	$677.77	$6,185.37
250	Unemployment	$191.03	$550.25	$359.22	$35.48	$323.74
260	Workers Comp	$30.16	$51.19	$21.03	$5.60	$15.43
	TOTAL	**$40,135.89**	**$124,236.47**	**$84,100.58**	**$7,418.76**	**$76,681.82**

EMPLOYEE #31429	
HOURS	$171.25
RATE OF PAY	$36.34
TOTAL PAYOUT SALARY	**$6,223.79**
FICA	$476.12
RETIREMENT	$677.77
UNEMPLOYMENT	$35.48
WORKERS COMP	$5.60
TOTAL FRINGES	**$1,194.97**
	$7,418.76

AI-43524 **2014 Intradept. (line item) Transfer 2. D.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-441-00-340-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/10/2014 02:05 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Mike Escaname Started On: 03/10/2014 01:10 PM

Final Approval Date: 03/21/2014

Date: March 10, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 4-1100-441-00-340-001-0 Administration
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
4-1100-441-00-340-001-0-601	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	4-1100-441-00-340-001-0-671	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	$ 600.00
			Amount	$ 600.00

Revenue Account
Amount Requested: $ 600.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-43522 **2014 Intradept. (line item) Transfer 2. E.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2014 - Texas A&M AgriLife Extension Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-461-00-380-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/12/2014.

Attachments

Transfer Form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/10/2014 01:59 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Nora Linda Cruz Started On: 03/10/2014 01:06 PM

Final Approval Date: 03/21/2014

DATE: March 10, 2014

DEPARTMENT HEAD: Barbara Storz

DEPARTMENT NAME: TEXAS A&M AGRILIFE EXTENSION

ACCOUNT NUMBER: 4-1100-461-00-380-001-0-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	Rental of Equipment & Vehicles	780	Capital Leases	220.00
			TOTAL	220.00

REASON: **To be able to pay out copier rental invoices.**

Barbara C. Storz

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-43532 **2014 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Chapter 19 Elections LIT (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1283-414-00-130-018-2-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/14/14.

Attachments

Elections LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/11/2014 01:14 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Melanie Esparza Started On: 03/11/2014 12:18 PM

Final Approval Date: 03/21/2014

DATE: March 11, 2014

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 4-1283-414-00-130-018-2-XXX

2014
Transfer

AI- 43532

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

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	2012 Chapter 19-Computer Srv	748	2012 Chapter 19-Other Equipment	$3,100.00
			TOTAL	$3,100.00

REASON:
Transfers needed to buy voter registration equipment.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43574 **2014 Intradept. (line item) Transfer 2. G.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: ELECTIONS DEPT.

Information

CAPTION

2014 - Elections Dept. (1100)

BACKGROUND

Elections LIT

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-414-00-130-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/14/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/13/2014 10:19 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Rosie Diaz Started On: 03/13/2014 09:25 AM

Final Approval Date: 03/21/2014

DATE: March 13, 2014

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 4-1100-414-00-130-001-0-XXX

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

2013
Transfer

AI-43574

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
601	Elections Dept-Office & Computer Suppl	613	Elections Dept-Safety Supplies	$915.00
			TOTAL	$915.00

REASON:

To pay Delta Specialties Supply

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43611 **2014 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: 92nd Judicial District Court

Submitted By: Janie Alejos, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2014 - 92nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-001-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/17/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/14/2014 03:47 PM
Obdett Calzada	Obdett Calzada	03/17/2014 11:00 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Janie Alejos Started On: 03/14/2014 02:39 PM

Final Approval Date: 03/21/2014

DATE: March 24, 2014

DEPARTMENT HEAD: Ricardo P. Rodriguez, Jr.

DEPARTMENT NAME: 92nd Judicial District Court

ACCOUNT NUMBER: 4-1100-412-00-001-001-0-xx

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	611	Police Supplies	**$600.00**
890	Other	583	Travel Out of County	**3,000.00**
890	Other	584	Registration Fees	**1,000.00**
			TOTAL	**$4,600.00**

REASON:

Monies needed for supplies and travel.

DEPARTMENT HEAD SIGNATURE

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

AI-43649 **2014 Intradept. (line item) Transfer 2. I.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2014 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-006-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/18/2014 02:29 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Monica Badillo Started On: 03/18/2014 01:52 PM

Final Approval Date: 03/21/2014

DATE: MARCH 18, 2014

DEPARTMENT HEAD: JUDGE MARIO E. RAMIREZ, JR.

DEPARTMENT NAME: 332ND DISTRICT COURT

ACCOUNT NUMBER: 4-1100-412-00-006-001-0-

Contact Person: DAMIAN CARRANZA **Ph#:** (956)318-2275

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		AMOUNT
890	OTHER	613	SAFETY SUPPLIES	$ 76.52
890	OTHER	523	PUBLIC OFFICIALS INSURANCE	$284.08
890	OTHER	601	OFFICE & COMPUTER SUPPLIES	$1,000.00
890	OTHER	631	BOTTLED WATER	$150.00
			TOTAL	$1,510.60

REASON: TO EFFECTIVELY OBTAIN PURCHASE ORDERS TO COVER ANY SHORTAGES IN THE ABOVE LISTED ACCOUNTS

DEPARTMENT HEAD SIGNATURE

03/18/14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43523 **2014 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Luisa Pearson, 389TH DISTRICT COURT

Department: 389TH DISTRICT COURT

Information

CAPTION

2014 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-008-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/14/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/10/2014 02:08 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Luisa Pearson Started On: 03/10/2014 01:09 PM

Final Approval Date: 03/21/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: March 10, 2014

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 4-1100-412-00-008-001-0-

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

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	780	Capital Leases	$350.00
890	Other	640	Reference Materials	$ 100.00
			TOTAL	**$ 450.00**

REASON: Monies will be needed for expenditures that will be incurred for fiscal year 2014.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43534 **2014 Intradept. (line item) Transfer 2. K.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-010-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/12/14.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/11/2014 02:44 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Ana Galvan Started On: 03/11/2014 02:13 PM

Final Approval Date: 03/21/2014

INTRADEPARTMENTAL TRANSFER

DATE: March 11, 2014

DEPARTMENT HEAD: Judge Israel Ramon, Jr.

DEPARTMENT NAME: 430th District Clerk

ACCOUNT NUMBER: 4-1100-412-00-010-001-0

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	AMOUNT
890	Other	583	Travel Out of County	1,500.00
			TOTAL	1,500.00

REASON: Need monies for employees' travel.

DEPARTMENT HEAD SIGNATURE
Judge Israel Ramon, Jr.

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43659 **2014 Intradept. (line item) Transfer 2. L.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Facilities Management Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 10:33 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Glinda Pacheco Started On: 03/19/2014 10:00 AM

Final Approval Date: 03/21/2014

DATE: March 18, 2014

2014
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 4-1100-419-40-220-001-0-XXX

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

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	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	748	FACILITIES MGMT-OTHER EQUIPMENT	200.00
			TOTAL	200.00

REASON:
Intradepartmental transfer needed to cover expense to build a security guard booth at the Courthouse.

DEPARTMENT HEAD SIGNATURE

3/18/14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43690 **2014 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Rene Guerra, Criminal District Attorney

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2014 - HIDTA TASK FORCE (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1291-412-00-270-003-3-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/21/2014.

Attachments

Transfer#2

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 10:04 AM
Obdett Calzada	Obdett Calzada	03/21/2014 10:42 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Nelda Olivarez Started On: 03/20/2014 09:01 AM

Final Approval Date: 03/21/2014

DATE: March 20, 2014

Transfer Number: **2**

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 4-1291-412-00-270-003-3-xxx **(Grant 2013)**

SUBJECT: Budget Line-Item Transfers (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
4-1291-412-00-270-003-3 **220**	FICA	4-1291-412-00-270-003-3 **260**	WORKERS COMP	**1,200.00**
4-1291-412-00-270-003-3 **220**	FICA	4-1291-412-00-270-003-3 **250**	UNEMPLOYMENT COMP	**300.00**
4-1291-412-00-270-003-3 **230**	RETIREMENT	4-1291-412-00-270-003-3 **211**	HEALTH INSURANCE	**4,000.00**
TOTAL				**$ 5,500.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

Attest County Clerk — ___/___/___ DATE

Budget Officer — ___/___/___ DATE

Approved Commissioners' Court — ___/___/___ DATE

AI-43521 **2014 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Rene Guerra, Criminal District Attorney

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2014 - HIDTA U.S. Justice Funds (1254)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1254-412-00-270-014-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/12/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/10/2014 02:10 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Nelda Olivarez Started On: 03/10/2014 12:30 PM

Final Approval Date: 03/21/2014

DATE: March 10, 2014 Transfer Number: 1

DEPARTMENT HEAD: RENE GUERRA, CRIMINAL DISTRICT ATTORNEY

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER: 4-1254-~~412~~-00-270-014-0-xxx HIDTA US Justice Funds

SUBJECT: Budget Line-Item Transfers (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
4-1254-412-00-270-014-0 890	OTHER	4-1254-412-00-270-014-0- 342	INFO & CREDIT SERVICES	3,000.00
4-1254-412-00-270-014-0 890	OTHER	4-1254-412-00-270-014-0- ~~342~~ 532	WIRELESS DEVICES	100.00
4-1254-412-00-270-014-0 890	OTHER	4-1254-412-00-270-014-0- 611	POLICE SUPPLIES	325.12
TOTAL				3,425.12

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

Attest County Clerk — DATE

Budget Officer — DATE

Approved Commissioners' Court — DATE

& changes of 3-12-14 approved by Ms. Nelda Olivarez.

AI-43519 **2014 Intradept. (line item) Transfer 2. O.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Constable Celestino Avila Jr. Submitted By: Raul Lozano Jr., CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2014 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-291-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/12/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/10/2014 01:52 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Raul Lozano Jr. Started On: 03/10/2014 11:04 AM

Final Approval Date: 03/21/2014

DATE: March 10, 2014

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***4-1100-421-00-291-001-0-xxx***

Contact person: Joe F. Espinosa Ph: 956-447-3775

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
432	R&M Service-Equip & Veh	→	611	Police Supplies	1524.07
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$1524.07**

REASON(s): To cover two purchase orders for department ammunition from 2013 which rolled over to 2014, items purchased are on back order

.

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-43654 **2014 Intradept. (line item) Transfer 2. P.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Raul Lozano Jr., CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2014 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-291-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 09:11 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Raul Lozano Jr. Started On: 03/19/2014 07:45 AM

Final Approval Date: 03/21/2014

DATE: March 19, 2014

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***4-1100-421-00-291-001-0-xxx***

Contact person: Joe F. Espinosa Ph: 956-447-3775

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
432	R&M Service-Equip & Veh	→	672	R&M Supplies-Equip&Veh	67.88
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$67.88**

REASON(s): Need to cover purchase order increase for Po#705961, due to change in prices which increased
.

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-43599 **2014 Intradept. (line item) Transfer 2. Q.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Roxanne De La Cruz, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

2014 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-292-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	03/14/2014 12:43 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Roxanne De La Cruz Started On: 03/14/2014 10:29 AM

Final Approval Date: 03/21/2014

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 14 2014

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 4-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
640	Reference Material	431	BLDS & Other R&M Srv	$180.00
			TOTAL	**$ 180.00**

REASON: For the repair of our Biometric card reader

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

3/14/2014
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-43688 **2014 Intradept. (line item) Transfer 2. R.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Roxanne De La Cruz, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

2014 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-292-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/20/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 09:39 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Roxanne De La Cruz Started On: 03/20/2014 08:33 AM

Final Approval Date: 03/21/2014

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 20 2014

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 4-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
640	Reference Material	531	Telephone	$87.20
			TOTAL	**$ 87.20**

REASON: For the our printer lease for faxing.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

3/20/2014
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-43634 **2014 Intradept. (line item) Transfer 2. S.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Raquel Ramos,
CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2014 - Constable Pct. #3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-293-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

LIT 03-25-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/17/2014 01:15 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Raquel Ramos Started On: 03/17/2014 01:03 PM

Final Approval Date: 03/21/2014

DATE: March 24, 2014

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 4-1100-421-00-293-001-0-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
532	WIRELESS DEVICES	810	DUES & MEMBERSHIPS	$ 70.00
532	WIRELESS DEVICES	535	POSTAGE	$ 1,300.00
532	WIRELESS DEVICES	855	LATE FEES	$ 137.00
			TOTAL	$ 1,507.00

REASON: TO COVER COSTS FOR FY2014

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-43594 **2014 Intradept. (line item) Transfer 2. T.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: CONSTABLE PCT. #4

Information

CAPTION

2014 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

LIT31414

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	03/14/2014 10:24 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Nayla Munoz Started On: 03/14/2014 09:19 AM

Final Approval Date: 03/21/2014

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 14, 2014

DEPARTMENT HEAD: J. E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 4-1100-421-00-294-001-0

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**
855	Late Fees, Penalties & FC	**611**	Police Supplies	**$7.29**
432	Equip&Veh R&N Services	**664**	Other Minor Equipment	**$367.75**
855	Late Fees, Penalties & FC	**583**	Travel Out of County	**$28.95**
			TOTAL	**$403.99**

REASON: Transfer needed to cover expenditure for ammunition, GPS Receivers and out of county travel.

JOEL RIVERA *for Constable J. E. Guerra*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-43670 **2014 Intradept. (line item) Transfer 2. U.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-121-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/20/14.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 03:55 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Katia Garcia Started On: 03/19/2014 01:46 PM

Final Approval Date: 03/21/2014

DATE: March 19, 2014

2014
Transfer

AI-43670

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 4-1200-431-00-121-004-0-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
667	MINOR SOFTWARE	671	BLDG&OTHR STRUC R&M SUPPLIES	$23.50
			TOTAL	$23.50

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-43675 **2014 Intradept. (line item) Transfer 2. V.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Commissioner Hector Palacios

Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/20/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 03:59 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Erika Zamora Started On: 03/19/2014 02:49 PM

Final Approval Date: 03/21/2014

DATE: March 25, 2014

2014
Transfer

DEPARTMENT HEAD: Commissioner Hector Palacios

DEPARTMENT NAME: Hidalgo County Precinct 2 Rd Maint

ACCOUNT NUMBER: 4-1200-431-00-122-006-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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	339	Other Prof Services	10,000.00
			TOTAL	10,000.00

REASON:
To fund appraisal reports for the sale of assets.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43530 **2014 Intradept. (line item) Transfer 2. W.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-432-00-123-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/14/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/11/2014 01:30 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Norma Ceballos Started On: 03/11/2014 08:36 AM

Final Approval Date: 03/21/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: March 6, 2014

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 4-1100-432-00-123-001-0

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
673	Pct #3 Sanitation - R&B R&M Supplies	441	Pct #3 Sanitation - Land & Bldg Rentals	$ 1,500.00
626	Pct #3 Sanitation - Gasoline/Diesel	679	Pct #3 Sanitation - Other R&M Supplies	$ 10,000.00
			TOTAL	**$ 11,500.00**

REASON: Expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43517 **2014 Intradept. (line item) Transfer 2. X.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct. #3 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-123-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/11/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/10/2014 01:38 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Norma Ceballos Started On: 03/10/2014 10:22 AM

Final Approval Date: 03/21/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: 03/10/14

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 4-1200-431-00-123-004-0-XXX

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

SUBJECT: Intra-departmental Transfer

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	Pct #3 Adm. - Other	584	Pct #3 Adm-Registration Fee	$ 299.00
			TOTAL	**$ 299.00**

REASON: Expected Expense

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43724 **2014 Intradept. (line item) Transfer 2. Y.**

CC CONSENT

Meeting Date: 03/25/2014

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

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. 4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-124-009-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 03/21/14.

890 --> 605 $100.00
890 --> 334 $2,025.60
890 --> 665 $999.77

Attachments

Parks LIT

policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/21/2014 12:47 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Veronica Lopez Started On: 03/21/2014 09:00 AM

Final Approval Date: 03/21/2014

DATE: March 24, 2014

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Parks

ACCOUNT NUMBER: 4-1100-452-00-124-009-0-XXX

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

2014
Intradepartmental Transfer

AI- 43724

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	Pct 4 Parks- Other	605	Pct 4 Parks- Clothing & Uniforms	$100.00
890	Pct 4 Parks- Other	334	Pct 4 Parks- Arch & Eng Srv	$2,025.60
890	Pct 4 Parks- Other	665	Pct 4 Parks- Minor Computer Equipment	$999.77
			TOTAL	**$3,125.37**

REASON:
Transfer needed to Pct #4 Park expenditurs.

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-43564 **2014 Interdepartmental Transfers 3. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Damaris San Miguel Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Various Departments (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm-Bank Fees to various accounts in the total amount of $171,000.00 to properly allocate funding for bank fees.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-856

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

BUDGETARY IMPACT:

Funds available as of 3/13/14

Attachments

AI-43564 Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/13/2014 01:19 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Debbie Tamez Started On: 03/12/2014 03:53 PM

Final Approval Date: 03/21/2014

DATE: March 18, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various Departments

ACCOUNT NUMBER: 4-1100-4XX-XX-XXX-00X-0-856

2014
Transfer
AI-43564

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 Ext. 5427

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			
4-1100-415-00-115-002-0- 856	CO WIDE ADM-	BANK FEES	(171,000.00)
TO			
4-1100-412-00-080-002-0- 856	CRIM DA-	BANK FEES	532.24
4-1100-412-00-090-001-0- 856	DIST CLERK-	BANK FEES	4,230.90
4-1100-415-15-140-001-0- 856	TAX OFF-	BANK FEES	134,591.42
4-1100-415-16-150-001-0- 856	CO TREASURER-	BANK FEES	19,318.48
4-1100-415-40-180-001-0- 856	CO CLERK-	BANK FEES	5,579.93
4-1100-421-00-280-001-0- 856	SHERIFF-	BANK FEES	6,648.65
4-1100-463-00-250-001-0- 856	URBAN COUNTY-	BANK FEES	98.38
TOTAL BUDGET INCREASE (DECREASE)			$ (0.00)

REASON: **Interdepartmental transfer to properly allocate funding for bank fees for various accounts.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-43719 **2014 Interdepartmental Transfers 3. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CW Mech Shop (1200):
Approval of 2014 interdepartmental transfer from CW Adm-Contingency to CW Mech Shop in the amount of $28,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-125-030-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/21/14.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/21/2014 09:41 AM
Glinda Pacheco	Glinda Pacheco	03/21/2014 12:58 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Patricia Ramos Started On: 03/21/2014 07:20 AM

Final Approval Date: 03/21/2014

DATE: March 21, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for CW Mech Shop

ACCOUNT NUMBER: 4-1200-431-00-12X-0XX-0-XXX

2014
Transfer
AI-43719

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1200-431-00-125-030-0- 899	CW ADM-	CONTINGENCY	(28,000.00)
TO			
4-1200-431-00-122-004-0- 619	CW MECH SHOP-	OTHER MISC SUPPLIES	3,000.00
4-1200-431-00-122-004-0- 672	CW MECH SHOP-	EQ&VEH R&M SUPPLIES	12,000.00
4-1200-431-00-122-004-0- 748	CW MECH SHOP-	OTHER EQUIPMENT	13,000.00
	TOTAL BUDGET INCREASE (DECREASE)		$ -

REASON: Interdepartmental transfer to fund high pressure hoses crimper, lubricants and safety flashers.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-43697 **2014 Interdepartmental Transfers 3. C.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Damaris San Miguel Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

IT Department (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to IT Department in the total amount of $3,500.00 to fund travel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 3/20/14

Attachments

AI-43697 Interdepartmental Transfer 3-25-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 01:39 PM
Glinda Pacheco	Glinda Pacheco	03/21/2014 09:21 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Debbie Tamez Started On: 03/20/2014 12:30 PM

Final Approval Date: 03/21/2014

DATE: March 25, 2014

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 4-1100-415-00-XXX-00X-0-XXX

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 Ext. 5427

2014
Transfer
AI-43697

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			
4-1100-415-00-115-002-0- 899	CO WIDE ADM-	CONTINGENCY	(3,500.00)
TO			
4-1100-415-00-200-001-0- 583	INFO TECH DEPT-	TRAVEL OUT OF COUNTY	1,700.00
4-1100-415-00-200-001-0- 584	INFO TECH DEPT-	REGISTRATION FEES	1,800.00
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: **Interdepartmental transfer to fund travel and registration fees for employees Phillip S. Veale Jr. (Information Technology Manager) and Vivian Barrera (Technical Specialist I) to attend Tyler Connect.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-43718 **Interfund Transfers 4. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Rolando Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct.3 (TxDOT):
Approval of 2014 interfund transfer from CO's 2006 (Fund 1336) to TxDOT (Fund 1315) in the total amount of $375.99 for TxDOT-FM 2221/FM 492 project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 14 ACCT. #: 4-1315-431-00-123-071-0-841

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

BUDGETARY IMPACT:

Funding available via interfund from CO's 2006, program 080,081

Attachments

Interfund

Form Review

Inbox	Reviewed By	Date
Roland Garcia (Originator)	Rolando Garcia	03/21/2014 01:16 PM
Budget & Management	Debbie Tamez	03/21/2014 01:44 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Rolando Garcia Started On: 03/21/2014 07:16 AM

Final Approval Date: 03/21/2014

DATE: March 21, 2014

DEPARTMENT HEAD: Sergio Cruz

2014

DEPARTMENT NAME: Department of Budget & Management for:
Precinct No.3 TxDOT

AI-43718

ACCOUNT NUMBER: 4-1315-431-00-123-071-0-841

CONTACT PERSON: Rolando Garcia Jr. **PHONE:** 292-7025 ext. 5413

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
4-1336-431-00-123-080-0-711	CO2006-PCT3 M4N (TOMGILL-FM2221)-ROW	(241.30)
4-1336-431-00-123-081-0-731	CO2006-PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	(134.69)
4-1336-491-01-000-315-0-891	TRANSFERS OUT-TXDOT PROJECTS	375.99
TO		
4-1315-391-01-000-336-0-000	TRANSFERS IN-CERT OF OBLIG, 2006	375.99
4-1315-431-00-123-071-0-841	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	375.99
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON: Transfer to utilize available funding for pending legal and/or other project related expenditures for FM 2221/FM492.

DEPARTMENT HEAD SIGNATURE

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

AI-43720 **Interfund Transfers 4. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Rolando Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct.3 (TxDOT):
Approval of 2014 interfund transfer from CO's 2010A&B (Fund 1342) to TxDOT (Fund 1315) in the total amount of $1,885.87 to fund TxDOT FM 2221/ FM 492 project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 14 ACCT. #: 4-1315-431-00-123-071-0-841

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

BUDGETARY IMPACT:

Funding available via interfund from CO's 1342, program 090

Attachments

Interfund

Form Review

Inbox	Reviewed By	Date
Roland Garcia (Originator)	Rolando Garcia	03/21/2014 01:16 PM
Budget & Management	Debbie Tamez	03/21/2014 01:45 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Rolando Garcia Started On: 03/21/2014 07:20 AM

Final Approval Date: 03/21/2014

DATE: March 21, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for:
Precinct No.3 TxDOT

2014

AI-43720

ACCOUNT NUMBER: 4-1315-431-00-123-071-0-841

CONTACT PERSON: Rolando Garcia Jr. **PHONE:** 292-7025 ext. 5413

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
4-1342-432-00-123-090-0-719	CO2010A&B-PCT3 M7N&TOMGILLCOLL SITE-LAND	(1,885.87)
4-1342-491-01-000-315-0-891	TRANSFERS OUT-TXDOT PROJECTS	1,885.87
TO		
4-1315-391-01-000-342-0-000	TRANSFERS IN-CERT OF OBLIG, 2010A&B	1,885.87
4-1315-431-00-123-071-0-841	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	1,885.87
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON: Transfer to utilize available funding for pending legal and/or other project related expenditures for FM 2221/FM492.

DEPARTMENT HEAD SIGNATURE

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

AI-43666 **Planning Department 5. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

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

BACKGROUND

Attachments

Pct 1 Water Service Availability 03-25-14

Pct 1 Cert Plat & Utility Certificates 03-25-14

Pct 2 & 4 Cert Plat & Utility Status 03-25-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 01:02 PM
Manuel Chapa	Manuel Chapa	03/19/2014 03:19 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Irma Castillo Started On: 03/19/2014 12:15 PM

Final Approval Date: 03/21/2014

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JOSE A. DE LEON	1-9708
2.	GUADALUPE RIOJAS	1-10918
3.	NELLY E. SALAZAR	1-10908
	COMM. COURT: MARCH 25, 2014	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 1-9708

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

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

Upon the application of:

Name: Jose A. De Leon

Address: P.O Box 152
Donna, Tx 78537

Phone: (956)998-9294

Water Supplier: NAWSC

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

Account/ESI No.: 281910-001

[ ] Temporary Pole [✓] Permanent Service

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

Sergio lot #2

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

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

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

~~-OR-~~

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 1-9702

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Jose A. De Leon ,

Known to me [*or* proved to me in the oath of TXDL# 24398050 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

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

Sergio Lot # 2 ."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on 3-12, 2014, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9708
Feb. 7, 2013

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

S2533-00-000-0002-00

[1] OWNER: DE LEON, JOSE A.
P.O BOX 152

DONNA TX 78537

Telephone No.

[2] CONTRACTOR: ~~LONE STAR~~ SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,350 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SERGIO LOT 2

LOCATION: 0 OLD LA BALNCA & MILE 10

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACK & REGULATIONS
SETBACKS FRONT:30' REAR:15' SIDES:6'
MIN. ELEV. ABOVE TOP CENTERLINE 18"

Prepared by _____ Date 2/7/13

JONATHAN ISIDRO
Approved by _____ Date 2/6/13

Signature of Owner or Applicant _____ Date 2/7/13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425 C Pct: 0

Community No.: 480334

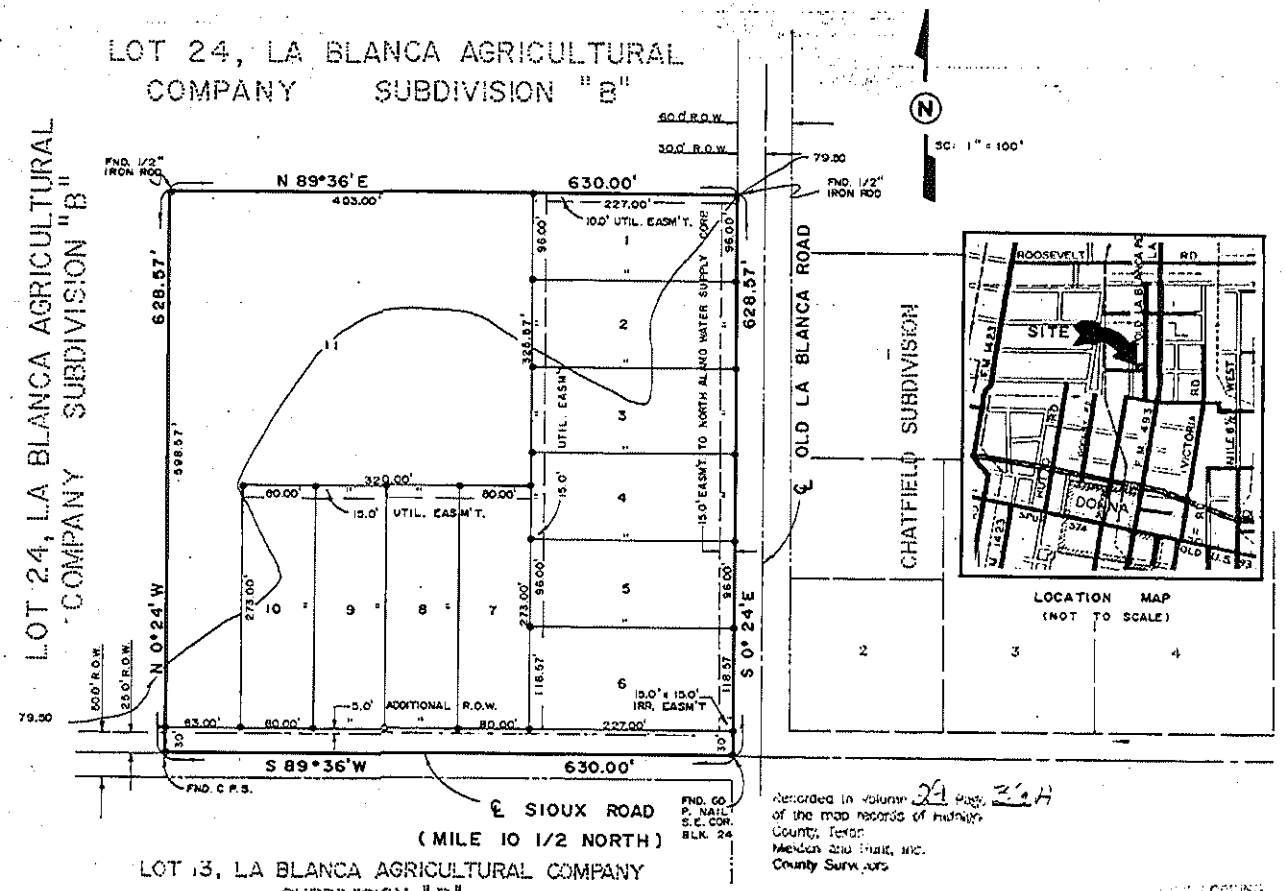
Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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



Recorded in Volume 29 Page 39A of the map records of Hidalgo County, Texas
Meiden and Hunt, Inc.
County Surveyors

NOTES:

1.- FLOOD ZONE DESIGNATION: ZONE "C" AREAS OF MINIMAL FLOODING
C. P. N. 480334 0425 C
MAP REVISED : 11/15/82
2.- ONE SINGLE FAMILY DWELLING ONLY
3.- BUILDING AND SEPTIC TANK PERMITS ARE REQUIRED PRIOR TO CONSTRUCTION OF ANY IMPROVEMENTS ON LOT.
4.- MINIMUM FINISH FLOOR ELEVATION: 18" ABOVE CENTERLINE OF ROAD.
5.- MINIMUM BUILDING SETBACK LINES:

FRONT	30.0'
REAR	15.0'
SIDE	6.0'
CORNER SIDE	15.0'

6.- LEGEND: ● - DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE SHOWN.
7.- DRAINAGE RETENTION REQUIRED PER LOT IS : 1,136.0 C.F. (0.026 ACRE-FEET)
8.- 18" R.C.P. CULVERTS MUST BE PROVIDED FOR DRIVEWAYS BY LOT PURCHASER
9.- THE ARE NO WATER WELLS WITHIN 150.00 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION

SERGIO SUBDIVISION

BEING A SUBDIVISION OF THE SOUTH 9.09 ACRES OF THE EAST HALF OF BLOCK 24, LA BLANCA AGRICULTURAL SUBDIVISION "B", HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 9.09 ACRE TRACT OF LAND BEING THE SOUTH 9.09 ACRES OF THE EAST HALF OF BLOCK 24, LA BLANCA AGRICULTURAL SUBDIVISION "B", HIDALGO COUNTY, TEXAS, AS PER MAP RECORDED IN VOLUME "9", PAGES 469-471, OF THE DEED RECORDS OF HIDALGO COUNTY, TEXAS, SAID 9.09 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 60 PENNY NAIL FOUND IN THE CENTERLINE OF SIOUX ROAD (MILE 10 1/2 NORTH ROAD) FOR THE SOUTHEAST CORNER OF BLOCK 24, AND THE SOUTHEAST CORNER OF THIS TRACT,

THENCE: S 89°36'W, ALONG THE SOUTH LINE OF BLOCK 24 AND THE CENTERLINE OF SIOUX ROAD (MILE 10 1/2 NORTH ROAD), A DISTANCE OF 630.00 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE: N 00°24'W, PASSING A 1/2" IRON ROD SET AT 30.00 FEET FOR THE NORTH R.O.W. LINE OF SIOUX ROAD (MILE 10 1/2 NORTH ROAD), A TOTAL DISTANCE OF 628.57 FEET TO A 1/2" IRON ROD SET FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE: N 89°36'E, A DISTANCE OF 630.00 FEET TO A 1/2" IRON ROD FOUND ON THE EAST LINE OF BLOCK 24, AND ON THE WEST R.O.W. LINE OF OLD LA BLANCA ROAD FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE: S 00°24'E, ALONG THE EAST LINE OF BLOCK 24, AND THE WEST R.O.W. LINE OF OLD LA BLANCA ROAD, PASSING A 1/2" IRON ROD SET AT 598.57 FEET FOR THE NORTH R.O.W. LINE OF SIOUX ROAD (MILE 10 1/2 NORTH ROAD), A TOTAL DISTANCE OF 628.57 FEET TO THE POINT OF BEGINNING, AND CONTAINING 9.09 ACRES OF LAND MORE OR LESS.

STATE OF TEXAS

COUNTY OF HIDALGO

I, (WE) THE UNDERSIGNED, OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE SERGIO SUBDIVISION SUBDIVISION TO THE COUNTY OF HIDALGO, TEXAS, AND WHOSE NAME(S) IS (ARE) SUBSCRIBED HEREIN, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

Sergio Garza
SERGIO GARZA

STATE OF TEXAS

COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SERGIO GARZA KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 8th DAY OF Nov. A.D. 1991.

Susan J. Headley
SUSAN J. HEADLEY, NOTARY PUBLIC

APPROVAL OF THE PLANNING COMMISSION OF THE CITY:

THIS PLAT SERGIO SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION ON THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS ____ DAY OF _____, 19___.

BY: _____
CHAIRMAN

Recorded in Volume ____ Page ____ of the map records of Hidalgo County, Texas
Meiden and Hunt, Inc.
County Surveyors

APPROVAL OF THE CITY COUNCIL OF THE CITY OF DONNA:

THIS PLAT SERGIO SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE CITY COUNCIL OF THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COUNCIL.

DATED THIS ____ DAY OF _____, 19___.

_____
MAYOR

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS ____ DAY OF _____, 1992

_____ SECRETARY _____ PRESIDENT

STATE OF TEXAS

COUNTY OF HIDALGO

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

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

STATE OF TEXAS

COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

Manaf M. Hamoudi
MANAF A. HAMOUDI 2/10/1992
P.E. No. 44542

FILED
APR 3 1992
RENE TRUJILLO, COUNTY CLERK
HIDALGO COUNTY, TEXAS

CHECKED FOR DRAINAGE
BY _____
1/22/92

DRAWN: 10/28/91

QUINTANILLA, HEADLEY AND ASSOCIATES
CONSULTING ENGINEERS AND LAND SURVEYORS
123 SOUTH 12TH AVENUE EDINBURG, TEXAS 78539 PH. 381-6480

VOL. 29 PG. 39A

Edwards Abstract and Title Co. GF# 276742ina

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: May 8, 2012

Grantor: HIPOLITA RANGEL, a single person

Grantor's Mailing Address (including county): 4612 Avenue N
Galveston, Texas 77550
Galveston County, Texas

Grantee: JOSE ALBERTO DE LEON

Grantee's Mailing Address (including county): 518 S. 5th Street/P. O. Box 152
Donna, Texas 78537
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of THE FROST NATIONAL BANK in the principal amount of FIFTEEN THOUSAND SEVEN HUNDRED FIFTY AND NO/100THS DOLLARS ($15,750.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of THE FROST NATIONAL BANK and by a first-lien deed of trust of even date from Grantee to JIMMY R. LOCKE, Trustee.

Property (including any improvements):

Lot Two (2), Sergio Subdivision, an addition to the City of Donna, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 29, Page 39-A, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in VOLUME 29, PAGE 39-A, MAP RECORDS, HIDALGO COUNTY, TEXAS.

An undivided 1/2 interest in all oil, gas, and other minerals on, in, under, or that be produced from the subject property as set forth in instrument dated February 1, 1969, recorded in Volume 1224, Page 669, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Easement and/or other rights, if any, as set forth in Deed dated October 15, 1965, recorded in Volume 1128, Page 735, Deed Records, Hidalgo County, Texas.

Agricultural Use Statement dated January 3, 1994, recorded on January 4, 1994, under Clerk's File No. 362311, Official Records, Hidalgo County, Texas.

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

Minimum floor elevation; thirty foot (30') minimum setback line along the front; fifteen foot (15') minimum setback line along the rear; six foot (6') minimum setback line along the sides; fifteen foot (15') easement to North Alamo Water Supply Corporation along the front and fifteen foot (15') utility easement along the rear; as per map or plat recorded in Volume 29, Page 39A, Map Records, Hidalgo County, Texas.

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

Easements, or claims of easements, which are not recorded in the public records.

Taxes for the year 2012 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.

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

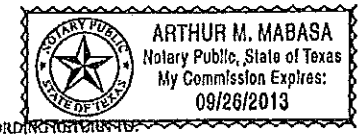
When the context requires, singular nouns and pronouns include the plural.

HIPOLITA RANGEL

(Acknowledgment)

State of Texas
County of Galveston

This instrument was acknowledged before me on the 9th of May, 2012, by HIPOLITA RANGEL.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JOSE ALBERTO DE LEON
518 S. 5th Street/P. O. Box 152
Donna, Texas 78537

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 776742; MA:bc

County of Hidalgo

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

On-Site Sewerage Inspection Report

Owner: _____ **Permit #:** _____

Address: _____ **Phone #:** _____

Location: _____ **No. Bedrooms:** 3

Tank Type: CONCRETE

Inside diameter: 5'

Inside length of sides: 5'

Liquids depth or distance from tank bottom to outlet bottom: 4'

Airspace (approximately): 3"

Approximate gallon cap.: 2 TOP = 750

Drain Field: Trench 4 Bed: _____ Evapotranspiration: _____

Distance from private well: N/A

Distance from foundation: To tank: 25' To drainfield: 37'

Distance from property line: To tank 12' To drainfield: 15'

Depth of Trench: 36" Width of trench: 24"

Backfill material: lb: _____ II: 4 III: _____

Dimensions: 240' X 4 = 960 Sq. Ft.

Gravel: Natural: _____ Crushed: _____ Washed: _____

Amount: 2 x 1 99 yards, or Tons (per installation)

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

General conditions and Workmanship:

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

Installer: _____ **License No.:** _____

Remarks: _____

Inspector: _____ **Date:** 4-16-13

D.R. Lic. # _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-10918

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

Upon the application of:

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

Name: Guadalupe Rojas

Address: 1800 N. Texas Blvd, Weslaco, Tx 78596

Phone: (956) 551-9125

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

La Quinta Est #2 Lot # 18

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

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

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

-OR-

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

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date

ATTEST: _____ Hidalgo County Clerk _____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct (1) 2 3 4

Application No: 1-10918

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Guadalupe Rojas,

Known to me [*or* proved to me in the oath of TXDL# 12203504 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

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

La Quinta Est #2 lot # 18."

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

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

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

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

-OR-

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

Guadalupe Rojas (Signature)

SUBSCRIBED AND SWORN TO before me on 3/16, 2014, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-10918
Mar. 10, 2014

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

L1850-02-000-0018-00

[1] OWNER: RIOJAS, GUADALUPE & ELIA G.

1800 N. TEXAS BLVD.
WESLACO TX 78599-0838
Telephone No. 351-0086

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 560 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X-25

[7] LEGAL DESC./NAME OF SUBDIVISION
LA QUINTA ESTATES #2 LOT 18

LOCATION: 0 FM 88 & MILE 11

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $30,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

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

Prepared by — Date: 3/10/14

Approved by: Jonathan Isidro — Date: 3/27/14

Signature of Owner or Applicant: Guadalupe Riojas — Date: 03/10/2014

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

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

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

[NOTICE]

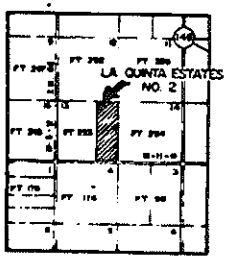
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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

PLAT OF

"LA QUINTA ESTATES NO. 2"

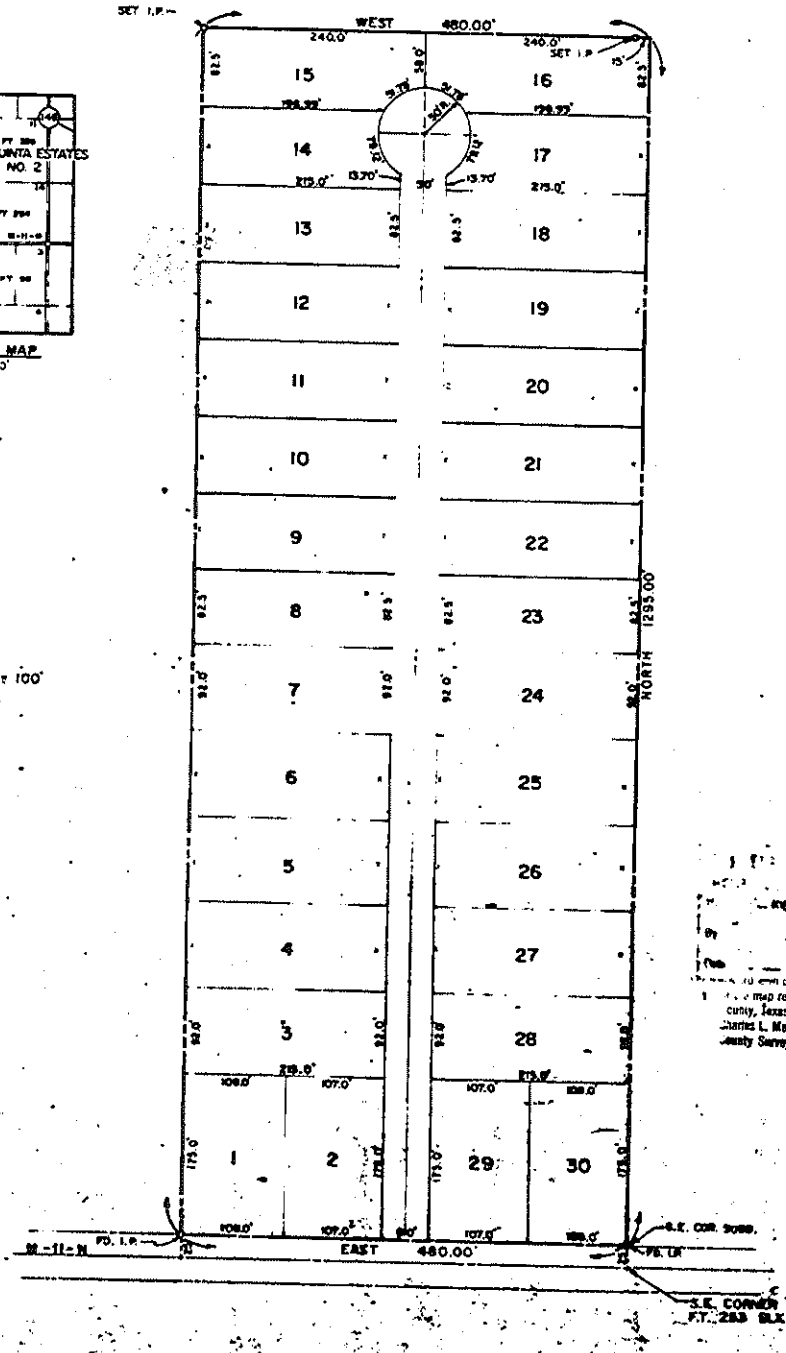
A SUBDIVISION OF
THE EAST 14.27 ACRES OUT OF
FARM TRACT 253, BLOCK 146
WEST TRACT SUBDIVISION, LLANO GRANDE GRANT
HIDALGO COUNTY, TEXAS



LOCATION MAP
SCALE 1" = 2000'



SCALE: 1" = 100'



STATE OF TEXAS
COUNTY OF HIDALGO

I, WILLIAM R. SHEA, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY UNDER MY SUPERVISION ON THE GROUND.

WITNESS MY HAND AND SEAL THIS 21ST DAY OF August, 1979.

William R. Shea P.E.
REGISTERED PROFESSIONAL ENGINEER

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, OWNERS OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HERE IN AS "LA QUINTA ESTATES NO. 2" TO HIDALGO COUNTY, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY APPROVE ACCEPT AND ADOPT THE ACCOMPANING MAP OF SAID SUBDIVISION AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENT AND ALL PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

ROGELIO G. ROBLES

OWNERS GILBERT GARZA

LIONEL OLIVIERA

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED GILBERT GARZA, LIONEL OLIVIERA AND ROGELIO G. ROBLES KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 21 DAY OF Aug 1979.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

...recorded in ... book 21 Page 90
...map records of Hidalgo
...county, Texas
...Charles L. Maldon
...County Surveyor

APPROVED FOR RECORDING

25th April 80

By ... Deputy

VOL. 21 PAGE 90

79-189

Recorded On-2013-Jul-12 As-2429877

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

Warranty Deed with Vendor's Lien

2429877

Date: July 11, 2013.

Grantor: ALFREDO CORNEJO and wife MARIA S. CORNEJO.
Grantor's Mailing Address: P.O. Box 838, Weslaco, Hidalgo County, TX 78599.

Grantee: GUADALUPE RIOJAS and wife ELIA GLORIA RIOJAS.
Grantee's Mailing Address:1800 N. Texas Blvd., Apt. #164, Weslaco, Hidalgo County, TX 78596.

Consideration: TEN DOLLARS AND 00/100 ($10.00) and other good and valuable consideration paid by Grantee herein, the receipt of which is hereby acknowledged, and a Note of even date in the principal amount of Twenty Thousand and no/100 ($20,000.00) Dollars payable to the order of Grantor, executed by Grantee, same note is secured by a vendor's lien retained in favor of Grantor, in this deed and by a Deed of Trust of even date from Grantee to Carlos J. Garza, Trustee.

Property (including any improvements): All of Lot 18, LA QUINTA ESTATES NO. 2, Hidalgo County, Texas, according to the map recorded in Volume 21, Page 90, Map records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

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.

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

THIS DOCUMENT WAS PREPARED BASED ON INFORMATION PROVIDED BY THE PARTIES HERETO. NO TITLE EXAMINATION HAS BEEN REQUEST IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY PROVIDED. THE

PREPARER EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY.

Grantors:

ALFREDO CORNEJO

MARIA S. CORNEJO

Grantees:

GUADALUPE RIOJAS

ELIA GLORIA RIOJAS

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 11, 2013, by ALFREDO CORNEJO.

L CHRISMER NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-15-2016

Notary Public for the State of Texas

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 11, 2013, by MARIA S. CORNEJO.

L CHRISMER NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-15-2016

Notary Public for the State of Texas

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 11, 2013, by GUADALUPE RIOJAS.

L CHRISMER NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-15-2016

Notary Public for the State of Texas

Recorded On-2013-Jul-12 As-2429877

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 11, 2013, by ELIA GLORIA RIOJAS.

L. Chrismer
Notary Public for the State of Texas



PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-10908

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

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

Upon the application of:

Name: Nelly E Salazar

Address: PO Box 41 La Blanca TX 78558

Phone: (956) 7390543 or 956 373 5477

Water Supplier: N.A.W.S

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

Account/ESI No.: 149139-002

[ ] Temporary Pole [X] Permanent Service

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

LA ESTANCIA ESTATES Lot 31

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-968-4734
956-973-7850

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

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

Precinct (1) 2 3 4

Application No: 1-10908

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

NELLY E. SALAZAR ,

Known to me [*or* proved to me in the oath of DL#14679277 *or* through N/A (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

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

LA ESTANCIA ESTATES LOT 31 ."

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

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

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

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

-OR-

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

Nelly Salazar (Signature)

SUBSCRIBED AND SWORN TO before me on MARCH 5TH, 2014, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-10908
Mar. 5, 2014

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

L0850-00-000-0031-00

[1] OWNER: SOLIS, NELLY

P.O. BOX 41
LA BLANCA TX, 78558
Telephone No. 739-0543

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 5,000 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA ESTANCIA LOT 31

LOCATION: 2614 MILE 4 & MILE 10

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $250,000

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDES:6'
B.F.E 64.00

Prepared by _____ Date 3/5/14

Approved by GILBERT PEREZ Date 3/5/14

Signature of Owner or Applicant _____ Date 3/5/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ✓ YES ____ NO 64' 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.

TEXAS

DEPARTMENT OF PUBLIC SAFETY
DRIVER LICENSE

Thomas A. Davis, Jr. DIRECTOR

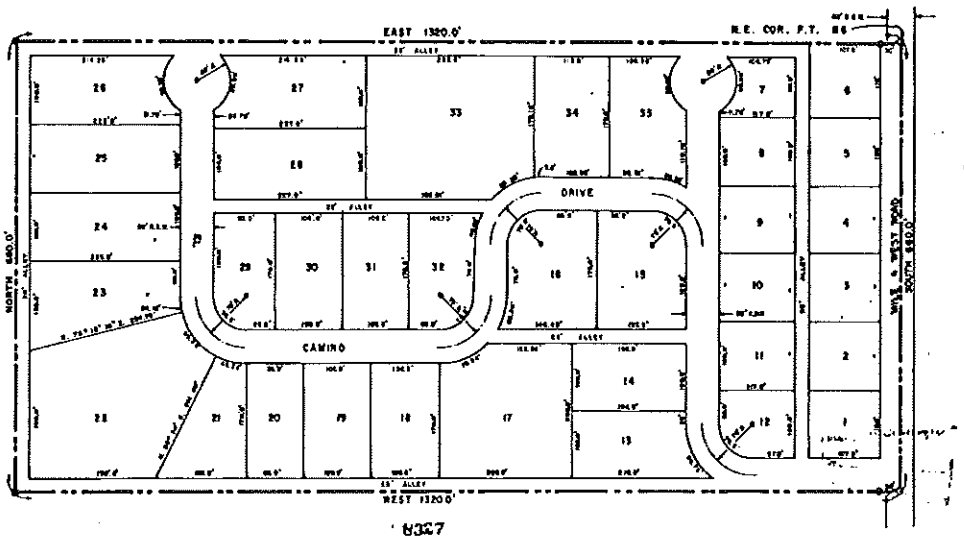
CLASS: C DL: 14679277
DOB: 02-19-78 HT: 5-06
EXPIRES: 02-19-12 EYES: BRN
REST: A SEX: F
END:

SOLIS,NELLY EDITH
1206 FLORES ST
HIDALGO TX 78557-7000

Nelly C Solis

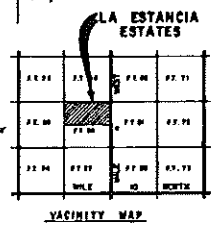


06054099434



8327

"LA ESTANCIA ESTATES"



BEING A 20.00 ACRE TRACT OF LAND OUT OF FARM TRACT 86, BLOCK 145, WEST TRACT SUBDIVISION, LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT BEING THE NORTHEAST CORNER OF F.T. 86, BLOCK 145, FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND, THENCE SOUTH ALONG THE EAST LINE OF SAID FARM TRACT, THE CENTERLINE OF MILE 4 WEST 660.0 FEET TO A POINT FOR THE SOUTHEAST CORNER.

THENCE WEST, AT 30.0 FEET A PIN FOR THE WEST RIGHT OF WAY LINE OF MILE 4 WEST ROAD AND AT 1320.0 FEET IN ALL A POINT FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE NORTH, 660.0 FEET, TO A POINT FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE EAST ALONG THE NORTH LINE OF F.T. 86, AT 1290.0 FEET A PIN FOR THE WEST RIGHT OF WAY LINE OF MILE 4 WEST ROAD AND AT 1320.0 FEET IN ALL A POINT BEING THE NORTHEAST CORNER OF F.T. 86, THE POINT OF BEGINNING OF THIS DESCRIPTION A CONTAINING 20.00 ACRES MORE OR LESS.

APPROVED FOR RECORDING
Hidalgo Co. Water Imp. Dist. No. 9
By M.M. Pike
Date 3-13-78

State Of Texas
County Of Hidalgo

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER, WILLIAM R. SHEA, IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE TO THE BEST OF MY KNOWLEDGE AND ABILITY FROM INFORMATION PROVIDED TO ME BY THE BELOW SHOWN OWNER, AND I FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

1/18/1978 — William R. Shea
DATE — REGISTERED PROFESSIONAL ENGINEER NO. 24573

REGISTERED PROFESSIONAL ENGINEER WILLIAM R. SHEA 24573

Recorded in Book 20 Page 83 of the Map Records of Hidalgo County, Texas
Charles G. Sheldon
County Surveyor

State Of Texas
County Of Hidalgo

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN AS THE LA ESTANCIA ESTATES SUBDIVISION TO HIDALGO COUNTY, TEXAS AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY APPROVE ACCEPT AND ADOPT THE ACCOMPANING MAP OF SAID SUBDIVISION, AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS ALL PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

1-17-78 — Dennis Carl Smith, Diana Hale
DATE — OWNERS

State Of Texas
County Of Hidalgo

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DENNIS MARTINEZ & DANNY C. SMITH KNOWN TO ME TO BE THE PERSONS WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 19th DAY OF January, 1978

Carla D. Smith
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS
CARLA D. SMITH
Notary Public in and for
County, Texas
My Commission Expires 6-1-79

State Of Texas
County Of Hidalgo

AUTHORIZED AND APPROVED BY THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS IN REGULAR SESSION THIS ____ DAY OF ____, 19__.

COUNTY JUDGE:

I, SANTOS SALDANA, CLERK OF THE COUNTY COURT, IN AND FOR HIDALGO COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT DATED THE ____ DAY OF ____, A.D. 19__, WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF ____, A.D. 19__, AT ____ O'CLOCK ____ M., AND DULY RECORDED BY ME ON THE ____ DAY OF ____, A.D. 19__, AT ____ O'CLOCK ____ M., IN VOLUME ____ PAGE ____ OF THE RECORDS OF HIDALGO COUNTY, TEXAS.

WITNESS MY HAND AND SEAL OF THE COUNTY COURT, AT MY OFFICE IN EDINBURG, TEXAS, THIS ____ DAY OF ____ A.D. 19__

BY DEPUTY: ____ SANTOS SALDANA, COUNTY CLERK

FILED FOR RECORD ____ O'CLOCK ____ M., THIS ____ DAY OF ____ A.D. 19__.

BY DEPUTY: ____ COUNTY CLERK

THIS PLAT APPROVED BY HIDALGO AND CAMERON COUNTIES WATER CONTROL AND IMPROVEMENT DISTRICT NO. 9 ON THIS ____ DAY OF ____, 19__.

PRESIDENT:

SUBSCRIBED BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS ____ DAY OF ____, 19__.

NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

FILED FOR RECORD
At 9:00 o'clock A. M.
MAR 13 1978
By Deputy

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 13th day of March, 1978
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: Deputy

VOL 20 PAGE 83

77-189

WARRANTY DEED

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

Date: February 22, 2010

Grantor: CAMILA GARCIA JOINED PRO FORMA BY MY HUSBAND GREGORIO GARCIA

Grantor's Mailing Address (including county):

1608 Drayton Lane
Cordele, Georgia 31015
Crisp County, Georgia

Grantee: NELLY E. SOLIS, a feme sole

Grantee's Mailing Address (including county):

P.O. Box 41
La Blanca, Texas 78558
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.**

Property (including any improvements):

All of Lot 31, LA ESTANCIA ESTATES, Hidlago County, Texas, according to the map recorded in Volume 20, Page 83, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. **All oil, gas, and other mineral reservations of record, if any;**
2. **All oil, gas leases and drilling agreements of record, if any;**
3. **Easements of record, if any;**
4. **Easements and conditions as may be contained in plat of said subdivision, if any;**
5. **Easements, rights, rules, and regulations in favor of pertaining water district, if any;**
6. **All visible easements and restrictions of record, if any.**

7. Subject to the subdivision regulations of the County of Hidalgo and/or Ordinances or governmental regulations of the City in which the property may be located or holding extra-territorial jurisdiction of said property.
8. Standby fees and taxes for the year 2010 and assessments for prior years.

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

BY THE ACCEPTANCE OF THIS DEED, GRANTEE IS TAKING THE PROPERTY "AS IS", "WHERE IS" AND "WITH ALL FAULTS", AND WITHOUT ANY REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WRITTEN OR ORAL, IT BEING THE INTENTION OF GRANTOR AND GRANTEE TO EXPRESSLY NEGATE AND EXCLUDE ALL REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO (I) THE PHYSICAL CONDITION OF THE PROPERTY OR ANY ELEMENT THEREOF, INCLUDING, WITHOUT LIMITATION, WARRANTIES RELATED TO SUITABILITY FOR HABITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE; (II) THE NATURE OR QUALITY OF CONSTRUCTION, STRUCTURAL DESIGN AND ENGINEERING OF ANY IMPROVEMENTS; (III) THE QUALITY OF THE LABOR AND MATERIALS INCLUDED IN ANY IMPROVEMENTS; (IV) THE SOIL CONDITIONS; DRAINAGE OR OTHER CONDITIONS EXISTING AT THE PROPERTY WITH RESPECT TO ANY PARTICULAR PURPOSE, DEVELOPMENTAL POTENTIAL OR OTHERWISE; (V) ALL WARRANTIES CREATED BY ANY AFFIRMATION OF FACT OR PROMISE OR BY ANY DESCRIPTION OF THE PROPERTY; AND (VI) ALL OTHER WARRANTIES AND REPRESENTATIONS WHATSOEVER, EXCEPT THE WARRANTY OF TITLE EXPRESSLY SET FORTH HEREIN.

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

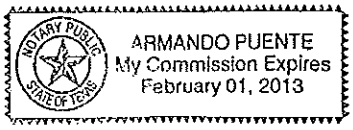
/ Camila Garcia
CAMILA GARCIA

/ Gregorio Garcia
GREGORIO GARCIA

(Acknowledgment)

State of GEORGIA
County of Crisp

This instrument was acknowledged before me on the 22nd day of February, 2010, by CAMILA GARCIA.

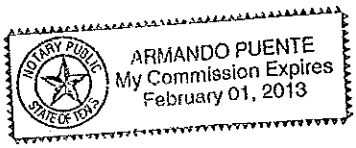


Notary Public, State of GEORGIA

(Acknowledgment)

State of GEORGIA
County of Crisp_

This instrument was acknowledged before me on the 22nd day of February, 2010, by GREGORIO GARCIA.



Notary Public, State of GEORGIA

AFTER RECORDING RETURN TO:

Law Office of Armando Puente, P.C.
5520 North Tenth Street
McAllen, Texas 78504

PREPARED BY:

Law Office of Armando Puente, P.C.
5520 North Tenth Street
McAllen, Texas 78504

File/GF Number: 10-011.WD

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	MONICA GOMEZ	1-9046
2.	ANABEL RAMIREZ	1-10966
	COMM. COURT: MARCH 25, 2014	

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: L - 9046

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: Monica Gomez

Address: 6701 Kathy Lane
Donna, TX 78537

Phone: (956) 647-3365

Water Supplier: city of Donna

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

Account/ESI No.: 10032789408587509
[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:

La Donna Gardens Lot #59 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-19-06);

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 Gilbert Pereira);

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

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

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

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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956-973-7850

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

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

Precinct (1) 2 3 4

Application No: 1-9046

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: Monica Gomez

Address: 6701 Kathy Lane
Donna, TX 78537

Phone: (956) 647-3365

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

La Donna Gardens Lot 59

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 Monica Gomez
Requesting Party (Signature)

3/18/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/19/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9046
Jun. 7, 2012

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

L0810-00-000-0059-00

[1] OWNER: GOMEZ, MONICA & EMIGDIO

6701 KATHY LANE
DONNA, TX. 78537
Telephone No. 472-7178

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01-RESIDENTIAL NEW-SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,400 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE B

[7] LEGAL DESC./NAME OF SUBDIVISION
LA DONNA GARDENS
LOT #59

LOCATION: 0 S. RIVER RD. & LOTT RD.

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $4,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

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

Prepared by — Date: 6 | 7 | 12

Approved by: Aaron Hernandez — Date: 6 | 5 | 12

X Monica Gomez — Signature of Owner or Applicant — Date: X 6/7/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0005 Pct: 1

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

2297373

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Note of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument that transfer an interest in real property before it is filed for record in the public records: you social security or your drivers license number.

Date: March 30, 2012

Unofficial Copy

Grantor: Bono Vita, Ltd

Grantor's Mailing Address:
1210 E. Tyler
Harlingen, Texas 78550

Grantee: Monica Gomez and Emigdio Gomez-Sanson

Grantee's Mailing Address (including county):
6701 Kathy Lane
Donna, Texas 78537
Hidalgo County

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

On: Apr 10,2012 at 02:27P

As a Recording

Document Number: 2297373
Total Fees : 24.00

Receipt Number - 1268257
By,
Ismael Hidalgo, Deputy

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty One Thousand Four Hundred and 00/100 Dollars ($21,400.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

Lot 59, La Donna Gardens Subdivision, as shown on the plat thereof, filed for record in the Office of the County Clerk of Hidalgo, Texas under Volume 51, Page 117-119.

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing note payable to the order of Lone Star National Bank and secured by a deed of trust recorded under Document No. 1296980 of the official records of Hidalgo County, Texas and transferred in a Transfer of Lien to Cameron Life Insurance Company dated July 20, 2008, under Document No. 1932018 of the Official Records of Hidalgo County, Texas. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note.
2. **All lots must be used for single-family residential purposes only.**
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages an area or boundary lines;

9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
12. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
13. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of the subdivision in which the property is located filed for record in the Office of the County Clerk of Hidalgo County.

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

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

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

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

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

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

Bono Vita, Ltd,
a Texas Limited Partnership
by SRC Management, Inc., a Texas Corporation
as its General Partner

BY: _____
Scot Campbell, President

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on the 3 day of April, 2012 by Scot Campbell, President of SRC Management, Inc., General Partner of Bono Vita, Ltd., a Texas Limited Partnership.

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Bono Vita, Ltd.
1210 E. Tyler
Harlingen, Texas 78550

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct ① 2 3 4

Application No: 1-109606

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: Anabel Ramirez

Address: 2405 Alvarez St
Weslaco TX 78599

Phone: (512) 644-5986

Water Supplier: North Alamo

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

Account/ESI No.: 10032789457351 6

[ ] Temporary Pole [M] Permanent Service

regarding the land described as: Sunset Valley # 2 Lot # 58 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/9/13);

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 Gilbert Peña);

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-109606

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: Anabel Ramirez

Address: 2405 Alvarez St
Weslaco TX 78599

Phone: (512) 644-5986

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

Sunset Valley #2 lot # 58

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: 3/18/14

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/19/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-10966
Mar. 18, 2014

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

S7658-02-000-0058-00

[1] OWNER: RAMIREZ , ANABEL
2405 ALVAREZ ST
WESLACO TX 78596

Telephone No. -

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,239 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
SUNSET VALLEY PH 2 LOT 58
X-25

LOCATION: 0 STITES & VICTORIA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ___YES ___NO

Special Conditions: No construction allowed over any easements.
MUSTY COMPLY WITH ALL COUNTY SETBACKS & REG
FRONT 25' REAR 15' SIDES 6'
18" ABOVE NATURAL GROUND

Prepared by — Date: 3-18-14

Approved by — Date: 3-14-14

Signature of Owner or Applicant — Date: 3/18/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ___
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ___ YES ___ NO ___ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: August 26, 2013

Grantor: Sandoval Development, L.P., a Texas Limited Partnership

Grantor's Mailing Address:

605 N. Main Street, Suite C
Donna, Texas 78537
Hidalgo County, Texas

Grantee: Anabel Ramirez

Grantee's Mailing Address (including county):

2405 Alvarez Street
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Nine Thousand Dollars and No Cents ($29,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 58, Sunset Valley Subdivision, Phase 2, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2438290

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 7, 2012, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2312955. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

(Acknowledgment)

of Texas
nty of Hidalgo

This instrument was acknowledged before me on the 21st day of August, 2013, by Jose T. Sandoval, Member of Sandoval Operations, L.C., a Texas limited liability company in it's capacity as General Partner of Sandoval Development, L.P., a Texas Limited Partnership.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Sandoval Development, L.P.
605 N. Main Street, Suite C
Donna, Texas 78537

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

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Martin Villanueva	4-13116
2.	Joventino Alvarez	4-13110
3.	Jesus Lopez	4-12957
4.	Camino Real Builders	4-13012
5.	Alicia Arredondo de Garza	4-12166
	COMM. COURT: March 25, 2014	

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: 4-1314
025

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:	Temp	
	Date Approved:	3 /17 /14	/ /

Name: Martin Villanueva Const. LLC

Address: 3528 Buddy Owens Ave McAllen TX 78504

Phone: 956-686-7636

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:
Lot 152 Oakland Village Ph-3, 3503 Water Oak Dr.

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-28-05);

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 Mon U. Castillo);

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

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

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

_____ Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-968-4734
956-973-7850

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

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

Precinct 1 2 3 4

Application No: 4-13-14.

D-25

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: Martin Villanueva Const LLC

Address: 3528 Buddy Owens Ave
McAllen TX 78504

Phone: 956-686-7636

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

Lot 152, 3503 Water Oak Dr Edinburg TX 78542
Oakland Village Ph. 3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

MM
Requesting Party (Signature)

3/19/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/19/14
Date

Raul E. Sesin
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13116
Mar. 12, 2014

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

O0480-03-000-0152-00

[1] OWNER: MARTIN VILLANUEVA CONSTRUCTI

3503 WATER OAK DR.
EDINBURG, TX. 78542
Telephone No. 686-7636

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,164 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #3 LOT 152

LOCATION: 0 WISCONSIN & C. CHAVEZ

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $75,740

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGUALTIONS & SETBACKS
FRONT 25' WEST SIDE 10' REAR 25' EAST SIDE 6'
CORNER SIDE 10'

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13115
Mar. 11, 2014

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

[1] OWNER: MARTIN VILLANUEVA CONSTRUCTI

3503 WATER OAK DR.
EDINBURG, TX. 78542
Telephone No. 686-7636

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,164 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #3 LOT 152

LOCATION: 0 WISCONSIN & C. CHAVEZ

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $75,740

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' WEST SIDE10' REAR 25' EAST SIDE 6'
CORNER SIDE 10'

Ylon d. Castillo — Prepared by — 3/11/14 — Date

Rudy Rios — Approved by — 3-09-14 — Date

Signature of Owner or Applicant — 3-11-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: _____

Certification of Elevation Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

CHARGE TO: VLTC
GF #137259 (AR)

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

WARRANTY DEED

Date: February 5, 2014

Grantor: MIGUEL ROCHA and wife, MARIA LUISA ROCHA

Grantor's Mailing Address (including county):

529 Moore Rd.
Alamo, Texas 78516
Hidalgo County

Grantee: MARTIN VILLANUEVA CONSTRUCTION, L.L.C., a Texas Limited Liability Company

Grantee's Mailing Address (including county):

3528 Buddy Owens Blvd.
McAllen, Texas 78504
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration.

Property (including any improvements):

All of Lot 152, OAKLAND VILLAGE PHASE III, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in Volume 49, Page 40, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations From and Exceptions to Conveyance and Warranty:

Restrictive Covenants dated July 23, 2004, filed July 26, 2004 under Document Number 1362204; filed April 22, 2005 under Document Number 1462488; and filed November 4, 2005 under Document Number 2005-1540732, Official Records and Volume 49, Page 40, 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 instruments dated July 23, 2004, filed July 26, 2004 under Document Number 1362204; filed April 22, 2005 under Document Number 1462488; and filed November 4, 2005 under Document Number 2005-1540732, Official Records of Hidalgo County, Texas.

Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 2.

Minimum floor elevations, setback lines, easements, sidewalk requirements and restrictions as shown on the map of Oakland Village Phase III, recorded in Volume 49, Page 40, Map Records of Hidalgo County, Texas.

Right of way easement granted to North Alamo Water Supply Corporation filed November 8, 2002 under Document Number 1138795, Official Records, Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, recorded in Volume 362, Page 157; dated November 12, 1982, recorded in Volume 409, Page 213 and dated November 20, 1981, recorded in Volume 411, Page 369, all in the Oil and Gas Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated March 3, 1999 recorded under Document Numbers 768134, 769953, 769954, 773295, 773299, 773305, 773311; dated March 18, 1999 recorded under Document Number 773344; filed March 3, 1999 under Document Numbers 773349, 773533, 796221, 796223 and 797851 and extended under Document Number 1055111; dated March 4, 1999 under Document Number 773520 and corrected under Document Number 819759, all in the Official Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in Declaration of Unit as set forth in instrument filed under Document Number 888450 and corrected and amended under Document Number 1034317, Official Records of Hidalgo County, Texas.

Oakland Village Ltd Community Manual as shown by instrument dated January 24, 2012, filed February 7, 2012 under Document Number 2012-2278769, Official Records of Hidalgo County, Texas.

Management Certificate as shown by instrument dated May 16, 2012, filed May 18, 2012 under Document Number 2012-2309548, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated March 25, 2003, filed March 31, 2003 under Document Number 1182983 and dated November 11, 2005, filed November 18, 2005 under Document Number 2005-1546664, Official Records of Hidalgo County, Texas.

All water rights reserved as shown by instrument dated November 11, 2006, filed November 18, 2005 under Document Number 2005-1546664, Official Records of Hidalgo County, Texas.

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.

Taxes for the year 2014 and all subsequent years, the payment of which Grantee assumes.

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

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

Miguel Rocha

Maria Luisa Rocha

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 7th day of February, 2014, by **Miguel Rocha** and **Maria Luisa Rocha.**

Notary Public, State of Texas

ABBY REYNA
Notary Public, State of Texas
My Commission Expires
NOVEMBER 19, 2017

PREPARED IN THE LAW OFFICE OF:
Law Office of Ciro Ochoa, Jr.
2121 E. Griffin Parkway, Suite 16
Mission, Texas 78572
GF #137259/AR;rg

AFTER RECORDING RETURN TO:
Martin Villanueva Construction, L.L.C.
3528 Buddy Owens
McAllen, Texas 78504

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 (4)

Application No: 413110

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Juventino Alvarez

Address: 69162 Bebe St. Apt 58
Richmond, MI 48062

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

Phone: (586) 557-8059 - (956) 867-8559 [ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Cristobal Lot 85,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-19-05);

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 Ilan O. Castillo);

Yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 3/19/14 (verified by _____);

No individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; 3/19/14 (verified by _____);

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

Ilan O. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-13110

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: Juventino Alvarez

Address: 6916 2 Bebe St Apt 58

Richmond, MI 48062

Phone: (586) 557-8059

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

San Cristobal Subdivision Lot #85

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 Juventino Alvarez 3/15/14
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/19/14.
Date

Abel C. Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-13110
Mar. 7, 2014

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

S0558-01-000-0085-00

[1] OWNER: JUVENTINO ALVAREZ

69162 BEEBE ST APT#58
~~PHARR~~, TX 78577-9452 Richmon, Mich.
Telephone No. ~~783-2583~~ (586) 557-8059

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 784 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN CRISTOBAL PH I
LOT #85
(586) 557-8059

LOCATION: 0 TOWER & CURRY

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $4,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-15' SIDES-6'

Rodolfo Rios — Prepared by — 3-7-14 Date

Rodolfo Rios — Approved by — 3-7-14 Date

X [signature] — Signature of Owner or Applicant — X 3-7-14 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0325 - D

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

WARRANTY DEED WITH VENDOR'S LIEN 1451334

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

Date: March 18, 2005

Grantor: San Cristobal Partnership

Grantor's Mailing Address (including county):

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

Grantee: Juventino Alvarez

Grantee's Mailing Address (including county):
69162 Beebe Street Apt. 57
Richmond, MI 48062

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount Nineteen Thousand Five Hundred and 00/100 Dollars ($19,500.00) and is executed by Grantee, payable to the order of San Cristobal Partnership. The note is secured by a vendor's lien retained in favor of San Cristobal Partnership in this deed and by a deed of trust of even date from Grantee to William A. Schwarz, Trustee.

Property (including any improvements):

Lot(s) 85, San Cristobal Subdivision Phase One, Hidalgo County, Texas as per the map or plat thereof on file and of record in Volume 46 , Pages 162 through 166, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Mineral reservations and conveyances of record.

2. Easements of record.

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

4. Deed of Trust filed of record as instrument number 1291542, Official Records, Hidalgo County, Texas to secure McAllen National Bank in the payment of a Real Estate Lien Note in the principal amount of $1,213,300.00 which, including any extensions thereof, Grantor

agrees to pay as and when same becomes due and payable. If Grantee should pay the Vendor's Lien Note described herein in full, Grantor shall procure a Partial Release of such lien.

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

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

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

SAN CRISTOBAL PARTNERSHIP

By: William A. Schwarz, General Partner

(Acknowledgment)

State of Texas §
§
County of Hidalgo §

This instrument was acknowledged before me on the 18th day of March 2005, by WILLIAM A. SCHWARZ, General Partner, SAN CRISTOBAL, PARTNERSHIP, a Texas partnership, on behalf of said partnership.

DIANE BARNES
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-14-2008

Notary Public, State of Texas

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

Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk

On: Mar 28,2005 at 03:03P

As a Recording

Document Number: 1451334
Total Fees 15.00

Receipt Number - 862779
By,
Anabely Rodriguez, Deput

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: 4-129-57-10
12-18-13

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:

Name: Jesus Lopez

Address: 104 Prosperidad Dr
Pharr, Tx.
78577

Phone: (956) 929-1419

Approved by Environmental Health:	**Temporary Service**	**Final Service**
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		49663
Date Approved:	/ /	3 / 11 / 14

Water Supplier: North Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Alberta Est #2 Lot 57, Edinburg Tx.,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-5-96);

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

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 3/11/14 (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; 3/11/14 (verified by _____);

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

Flor. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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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: 4-12957

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: Jesus Lopez

Address: 1014 Prosperidad Dr
Pharr, Tx. 78577

Phone: (956) 929-1419

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

Alberta Est #2 Lot 57, Edinburg Tx.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jesus Lopez
Requesting Party (Signature)

3-11-14.
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/12/14
Date

Ellen D. Cantello
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12957
Dec. 18, 2013

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

A2453-02-000-0057-00

[1] OWNER: LOPEZ, JESUS

1014 E. PROSERIDAD DR
PHARR, TX. 78577
Telephone No. 924-1419

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,344 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL-MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
ALBERTA ESTATES #2 LOT 57

06/20/13NW/E AG. SERVICE

LOCATION: 0 R. LONGORIA & ALBERTA

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-30' REAR-40' SIDES-6'

Prepared by — Date: 12-18-13

Approved by — Date: 11-21-13

Signature of Owner or Applicant — Date: x 12/18/13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

Community No.: 0425-C

Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

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

[NOTICE]

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

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

2388709

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: March 2, 2013

Grantor: Guadalupe Ramon

Grantor's Mailing Address:

2606 N. Shary Rd.
Mission, Texas 78574
Hidalgo County

Grantee: Jesus Lopez

Grantee's Mailing Address:

1014 Prosperidad Dr. #29
Pharr, Texas 78577
Hidalgo County

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of Twenty Eight Thousand Dollars and NO/100 ($28,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien.

Property (including any improvements):

ALBERTA ESTATES #2, LOT 57, 25C VOL. 27, PG 176 IN HIDALGO COUNTY. TEXAS.

ns from Conveyance:

None

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.

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

Guadalupe Ramon

Guadalupe Ramon

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on March 2nd, 2013, by Guadalupe Ramon

Juana M Rodriguez

Notary Public, State of Texas
My commission expires: 06/01/2013

PREPARED IN THE OFFICE OF:
THE LAW OFFICE OF ROBERT PUENTE
606 N. MCCOLL RD.
MCALLEN, TEXAS 78501
Tel: (956) 618-9904
Fax: (956) 618-1490

NOTARY PUBLIC STATE OF TEXAS
JUANA M RODRIGUEZ
My Commission Expires
June 1, 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: 4-13012

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:	/ /	3/19/14

Name: Caminorea/builders

Address: 4116 NIGHTSHADE AV.
MCALLEN TX
78504

Phone: 956-239-16-18
956-460-02-86

Water Supplier: N/A

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

Account/ESI No.: # N/A

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Los Rubios Lot # 360

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-Dec.);

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 Hector D. Castillo);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by 3/18/14);

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 3/18/14);

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

Hector D. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: U-13012

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: Camino real builders

Address: 9116 NIGHTSHADE AV.
McALLEN TX 78504

Phone: 956-239-16-18
956-~~239~~-76-7460-02-86

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

La Puerta LOT 34

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: 03/18/2014

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/19/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13012
Jan. 24, 2014

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

L1770-01-000-0036-00

[1] OWNER: CAMINO REAL BUILDERS

13717 N. 33RD ST.
MCALLEN, TX. 78574
Telephone No. 992-9501

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 2,708 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.ZONEX-01

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 36

LOCATION: 0 ROOTH & MILE 17 1/2

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $170,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
SATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 15' . 18' ABOVE CNTR LINE OF ST.

Prepared by — Date: 01/24/14

Approved by — Date: 01/24/14

Signature of Owner or Applicant — Date: 01/24/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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.

CHARGE TO: VEC
#139151

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE 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.

State Bar of Texas Form

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

DATE: September 5, 2013

GRANTOR: LONE STAR NATIONAL BANK
GRANTOR'S MAILING ADDRESS (including county): 520 E. Nolana, McAllen, Hidalgo County, Texas 78504

GRANTEE: ALAMO DAYS TRADE INC. DBA CAMINO REAL BUILDERS
GRANTEE'S MAILING ADDRESS (including county): 4116 Nightshade Ave., McAllen, Hidalgo County, Texas 78504

CONSIDERATION: Ten and No/100 ($10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $162,000.00 which have been advanced toward the purchase of the property herein described, payable to the order of LONE STAR NATIONAL BANK as therein provided, the payment of the note is additionally secured by a Deed of Trust, Security Agreement and Financing Statement of even date herewith to David Deanda, Jr., Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY: All of Lots 32, 33, 34, 35, 36, 37, 38, 39, and 40, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62-67, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

EXHIBIT "A" ATTACHED HERETO AND MADE A PART FOR HEREOF FOR ALL PURPOSES

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

The property is sold as is, and with all faults. Grantor makes no representation or warranties whatsoever, either express or implied or statutory, relating to the property or any portion thereof, or its condition, including without limitations, any representation or warranty described in Exhibit "B" attached hereto and made a part hereof for all purposes.

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

LONE STAR NATIONAL BANK has advanced and paid to Grantor in cash that portion of the purchase price of the property that is evidenced by the first lien note. In consideration of that payment, Grantor hereby retains a first and superior vendor's lien against and superior title to the property and transfers such lien to LONE STAR NATIONAL BANK without recourse.

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

LONE STAR NATIONAL BANK

BY: _____
NAME: D. David Dearen III
ITS: President

CORPORATE ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 12th day of September, 2013 by D. David Dearen III, President of LONE STAR NATIONAL BANK, a national banking association, on behalf of said association.

VERONICA CANTU
My Commission Expires
February 18, 2017

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Mr. Michael Pavon
Alamo Days Trade Inc.
4116 Nightshade Ave.
McAllen, Texas 78501

PREPARED IN THE OFFICE OF:
The Law Office of Michael J. Daley, PLLC
1801 S. 2nd Street, Suite 370
McAllen, Texas 78503
313-5999

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: 4-12166

D-29

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer System
Date Approved:	/ /	3 113 114

Name: Alicia Arrelondo de Garza

Address: ~~6806 Amarillo tx Edinburg~~ 1112 Palm Circle Edinburg

Phone: 956-533-7196

Water Supplier: North Alamo water Supply Corp.

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

Account/ESI No.: 282188-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Villa del Mundo lot 51,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 2-25-85);

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

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 Charles Rowe);

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 Charles Rowe);

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

Glen O. Cardenas

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 (4)

Application No: 4-12166

D-29

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: Alicia Arredondo de Garza

Address: ~~6806 Amarillo Ln Edinburg~~ 1112 Palm Cir. Edinburg.

Phone: (956) 533 7196

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

Villa del Mundo Lot 51

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Alicia Arredondo de G 3/13/14
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) Prop. Tax

This part to be filled out by receiving county official:

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

3/19/14
Date

Ramiro Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12166
Mar. 1, 2013

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

V3550-00-000-0051-00

[1] OWNER: DE LA GARZA, ALICIA ARREDOND

2009 STANDARD
SAN JUAN, TX 78589
Telephone No. 655-9558

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 768 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
VILLA DEL MUNDO LOT 51

LOCATION: 6806 IRD & ALBERTA

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $400

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 15'

Prepared by — Date: 3/01/13

Approved by — Date: 3/27/13

Signature of Owner or Applicant — Date: 3/1/13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0425C.
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.

2021646

WARRANTY DEED

Date: 5/09/2005

Grantor: Efrain Garza Gonzalez, a married man and Rodrigo Garza Arredondo, a single man.

Grantor's Mailing Address:

2009 Standard
San Juan, Texas 75889
Hidalgo County

Grantee: Alicia Arredondo de Garza

Grantee's Mailing Address:

2009 Standard
San Juan, Texas 75889
Hidalgo County

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

Property (including any improvements)

All of Lot Fifty-One (51), Villa del Mundo Subdivision, an addition to the city of Edinburg, Hidalgo County, Texas, according to the Map thereof recorded in Volume 22, Page 108 of the Map Records, Hidalgo County, Texas.

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

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

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

Efrain Garza Gonzalez

Rodrigo Garza Arredondo

STATE OF TEXAS COUNTY OF HIDALGO

This instrument was acknowledged before me on the 9th of May 2005, by Efrain Garza Gonzalez and Rodrigo Garza Arredondo

ANA M. GUZMAN
MY COMMISSION EXPIRES
October 1, 2006

Ana M. Guzman
Notary Public in and for the
State of Texas

WARRANTY DEED

AI-43593 **Monthly Fee Reports 6. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk Fee Report for the Month of February 2014 $756,909.84

BACKGROUND

Attachments

February 2014 Fee Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	03/14/2014 10:24 AM
Obdett Calzada	Obdett Calzada	03/19/2014 08:16 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Norma Martinez Started On: 03/14/2014 08:48 AM

Final Approval Date: 03/21/2014

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF FEBRUARY 2014

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 382	Cases To Report	= $ 16,299.39	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 $ 16,299.39
OTHER THAN DIVORCE/FAMILY	# 866	Cases To Report	= $ 43,035.52	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 $ 43,035.52
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 413	Actions To Report	= $ 2,025.32	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 977	Actions To Report	= $ 9,719.97	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 $ 11,745.29
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report	= $ 159.82	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 1238	Cases To Report	= $ 50,897.52	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 $ 51,057.34
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000 $ 4,250.96

$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))	$ 62,032.40		
OTHER CLERK COST (GC51.317-319)	$ 47,673.64	$ 109,706.04	
TIME PAYMENT (LGC 133.103) @$10.00		$ 3,122.87	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 20,298.00	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 279.23	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 1,363.52	
NSF CHECK FEE (LGC 118.141)		$ 30.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -	
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 $ 134,799.66
INTEREST EARNED FOR THE MONTH OF FEBRUARY 2014			1100-361-11-000-005-0-000 $ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000 $ 424.85
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 $ 780.72
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000 $ 3,903.59
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000 $ 3,362.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000 $ 5,222.16
STATEWIDE E-FILING FEE (GC 51.851) 9/1/13 @ $20.00			1100-207-20-000-065-0-000 $ 23,540.60
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 $ 23,824.31
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000 $ 1,350.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000 $ 320.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 9/01/09 @ $5.00			1100-341-10-090-015-0-000 $ 12,428.28
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000 $ 4,800.83
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000 $ 14,024.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00			1100-341-10-140-050-0-000 $ 5,946.87
SHERIFF FEES (CCP 102.011)	$ 24,594.56		
SHERIFF FEES (HCSO)	$ 10,041.42		1100-342-10-090-001-0-000 $ 34,635.98
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000 $ -
PCT. 2			1100-342-10-292-000-0-000 $ 1,441.50
PCT. 3			1100-342-10-293-000-0-000 $ 2,308.74
PCT. 4			1100-342-10-294-000-0-000 $ 3,200.32
PCT. 5			1100-342-10-295-000-0-000 $ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 $ 34,892.47
FINES (LGC 113.004)			1200-351-10-090-000-0-000 $ 130,861.10
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000 $ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000 $ 4,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 $ 7,685.40
# _____ CIVIL FILINGS X $5.00 =	$ 5,960.39		
# _____ FELON. CONV.X $5.00 =	$ 1,725.01		
# _____ MISD.CONV. X $3.00 =	$ -		
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 $ 11,928.92
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 $ 14,875.43
# _____ CIVIL FILINGS X $5.00 =	$ 7,206.72		
# _____ CRIM CONV. X $22.50 =	$ 7,668.71		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 $ 7,897.15
# _____ CIVIL FILINGS X $5.00 =	$ 7,192.45		
# - CRIM. FILINGS X $2.50 =	$ 704.70		
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000 $ 16,140.92
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 $ 36,827.74
OTHER COURT FEES: CRIMINAL CLERK FEE (CCP ART. 102.005)		$ 13,890.56	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)		$ 580.00	
CRIME STOPPERS - ADULT PROBATION DEPT.		$ -	
MOTHERS AGAINST DRUNK DRIVING		$ 50.00	
WOMEN TOGETHER EMERGENCY SHELTER		$ -	
ESTRELLA'S HOUSE		$ -	
ATTORNEY AD-LITEM		$ -	
SUBTOTAL		$ 14,520.56	
LESS: LAW ENFORCEMENT LAB COSTS		$ (580.00)	
LESS: CRIME STOPPERS		$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING		$ (50.00)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -	
LESS: ESTRELLA'S HOUSE		$ -	
LESS: ATTORNEY AD-LITEM		$ -	
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 $ 13,890.56

MDM 3/7/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF FEBRUARY 2014

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 43,855.05
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-	1100-207-20-000-011-0-000	$ 3.50
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/95-8/31/97 @$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	$ 13.35
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 181.40
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-	1100-207-20-000-017-0-000	$ 1,581.00
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	$ 66.63
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 8.63

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 1,808.31
TABC: @ $35.00		1100-207-20-000-020-0-000	$ -
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	$ 2,695.36
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	$ 1,118.36
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 1,436.71
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 165.89
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)) # 5 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 140.00
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	$ 6,549.80
EMS TRAUMA FUND (CCP 102.0185 PC CHAP 49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 3,770.70
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 483.87
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 3,813.79
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	$ 797.13
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 893.70
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	$ 3,396.91
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 677.43
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 1,019.07
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 678.65
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00		1100-207-20-000-074-0-000	$ 5.00
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	$ 756,909.84
			$ 768,498.30

TOTAL CASH RECEIVED		
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 756,909.84	
AMOUNT DUE TO COUNTY TREASURER	$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	$ -	
OTHER DISBURSEMENTS	$ 2,752.00	
TOTAL DISBURSEMENTS		$ 759,661.84
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		$ 8,836.46

PROOF:

AMOUNT RECEIVED:	$ 9,063.46
AMOUNT LIQ.:	$ (657.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 580.00
MOTHERS AGAINST DRUNK DRIVING	$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 8,836.46

3/2/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF FEBRUARY 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/04/14	42562	$ 86,688.88	173355
CIVIL2)	02/26/14	42550	$ 128,057.02	173029
CIVIL3)	03/05/14	42564	$ 107,137.00	173359
CIVIL4)	03/06/14	42601	$ 137,817.23	173478
CIVIL5)		0	$ -	0
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	02/19/14	42544	$ 27,823.00	173024
CRM2)	02/24/14	42548	$ 26,964.50	173025
CRM3)	02/24/14	42547	$ 33,336.16	173026
CRM4)	02/24/14	42546	$ 39,258.50	173027
CRM5)	02/24/14	42549	$ 50,561.50	173028
CRM6)	03/05/14	42596	$ 36,242.50	173352
CRM7)	03/04/14	42561	$ 49,537.75	173353
CRM8)	03/06/14	42598	$ 33,485.80	173354
CRM9)			$ -	0
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			**$ 756,909.84**	

PREPARED BY: [signature] 3/14/14
BOOKKEEPER DATE

REVIEWED BY: [signature] 3/7/14
ACCOUNTANT DATE

INTERNAL AUDITOR DATE

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

[signature] 3/14/13
DISTRICT CLERK OR DESGINEE SIGNATURE DATE

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

AI-43526 **Monthly Fee Reports 6. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

D.A.'s Monthly Checks Fee Report - February 2014

BACKGROUND

D.A.'s Monthly Checks Fee Report - February 2014

Attachments

DAHCRPT02-2014

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/11/2014 01:40 PM
Glinda Pacheco	Glinda Pacheco	03/20/2014 08:26 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Roy Cazares Started On: 03/10/2014 02:36 PM

Final Approval Date: 03/21/2014

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED February 28, 2014

MONIES RECEIVED

BEGINNING RECEIPT #	99153	**ENDING RECEIPT #**	99444

TOTAL RECEIPTS FOR THIS MONTH:	292
TOTAL RECEIPTS VOIDED THIS MONTH:	6

Restitution Collected This Month	*PC Ch. 32.41 (e)*	$94,272.92
Court Costs Collected This Month	*CCP Art. 102.0071*	12,948.50
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*	11,642.16
Merchant Fees Collected This Month	*BCC Ch. 3.506 (b)*	4,365.00
Overpayments/Refunds for This Month		100.19
Interest Earned on Bank Acct.	*LGC 113.021 (c)*	0.00
Total Collections for This Month		$123,328.77

DISBURSEMENTS

BEGINNING CHECK #	2283	**ENDING CHECK #**	2491

TOTAL CHECKS FOR THIS MONTH:	209
TOTAL CHECKS VOIDED THIS MONTH:	1

Restitution Disbursed This Month	$94,307.27
Court Costs Disbursed This Month	12,948.50
Processing Fees Disbursed- County Treasurer	11,642.16
Merchant Fees Disbursed This Month	4,365.00
Refunds of Overpayments to Defendants	65.84
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	30.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$123,358.77

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: 3/7/14

Prepared By — Date: 3-7-14

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-43633 **Comm. Court Executive Office 7. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

* North Alamo Water Supply Corporation:
A & V Subdivision: 12" Bore 1,300 feet East from the center line of Veterans Road- Boring Alberta Road north to south

* Sharyland Water Supply Corporation:
Road Crossing (Bore): A 8" PVC water line to be encased within a 12" PVC casing Crossing to be located approximately 10 ft. West of the intersection of Bentsen Rd. and Auburn St.

* Vanguard Engineering, LLC.:
a) Proposed 24 inch storm line shall be installed west to east, approximately 24.75 feet south of Mile 12N Road centerline, crossing Barrera Street existing 60.0' right of way and continue with a 24 inch storm line installed south to north, approximately 9.33 feet east of Barrera Street centerline, crossing Mile 12N Road existing 50.0' right of way.
b) Proposed 36 inch storm line shall be installed east to west across CR 7506 existing 50.0' right of way, continue north to be installed south to north across Mile 12 1/2 Road existing 40.0' right of way, continue west to be installed east to west across CR 7507 existing 50.0' right of way.

El Paso Remediation Company:
* The Texas Commission on Environmental Quality (TCEQ) has instructed El Paso Remediation Company to perform additional groundwater sampling of monitor wells to the west and southeast of the Former Adobe Refinery property located at the southeast corner of FM 493 and a county road bordering the northern Former Adobe Refinery property boundary (hereinafter, referred to as Commercial Avenue, based on Hidalgo County Appraisal District records) in La Blanca, Hidalgo County, Texas.
Three(3) monitoring wells (MW-12, MW-13 and MW-14) fall within the County of Hidalgo right of way.

BACKGROUND

Attachments

Various Permits

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 09:01 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Rebecca Gomez Started On: 03/17/2014 10:57 AM

Final Approval Date: 03/21/2014

REVISED JANUARY 2014

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- A & V Subdivision: 12" Bore 1,300 feet East from the centerline of Veterans Road- Boring Alberta Road north to south.

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

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
Sharyland Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Road Crossing (Bore): A 8" PVC waterline to be encased within a 12" PVC casing crossing to be located approximately 10 ft. West of the intersection of Bentsen Rd. and Auburn St.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" PVC water line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
Vanguard Engineering, LLC. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 24 inch water/ gas/ sewer/ irrigation line/storm line; said line to be constructed of reinforced concrete material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Proposed 24 inch storm line shall be installed west to east, approximately 24.75 feet south of Mile 12N Road centerline, crossing Barrera Street existing 60.0' right of way and continue with a 24 inch storm line installed south to north, approximately 9.33 feet east of Barrera Street centerline, crossing Mile 12N Road existing 50.0' right of way.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 24 inch storm line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

Vanguard Engineering, LLC. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 36 inch water/ gas/ sewer/ irrigation line/storm line; said line to be constructed of reinforced concrete material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Proposed 36 inch storm line shall be installed east to west across CR 7506 existing 50.0' right of way, continue north to be installed south to north across Mile 12 ½ Road existing 40.0' right of way, continue west to be installed east to west across CR 7507 existing 50.0' right of way.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 36 inch storm line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

El Paso Remediation Company hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a monitor wells inch water/ gas/ sewer/ irrigation line/storm line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- The Texas Commission on Environmental Quality (TCEQ) has instructed El Paso Remediation Company to perform additional groundwater sampling of monitor wells to the west and southeast of the Former Adobe Refinery property located at the southeast corner of FM 493 and a county road bordering the northern Former Adobe Refinery property boundary (hereinafter, referred to as Commercial Avenue, based on Hidalgo County Appraisal District records) in La Blanca, Hidalgo County, Texas. Three (3) monitoring wells (MW-12, MW-13 and MW-14) fall within the County of Hidalgo right of way.

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

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

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

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

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

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

AI-43714 **Comm. Court Executive Office 7. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

Sharyland Water Supply Corp.:
* Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 867 ft. East of the intersection of Bentsen Rd. and Auburn St.
* Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1291 ft. East of the intersection of Bentsen Rd. and Auburn St.
* Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 219 ft. East of the intersection of Bentsen Rd. and Auburn St.

BACKGROUND

Attachments

Sharyland WSC(3)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 03:57 PM
Manuel Chapa	Manuel Chapa	03/21/2014 10:22 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Rebecca Gomez Started On: 03/20/2014 02:36 PM

Final Approval Date: 03/21/2014

REVISED JANUARY 2014

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

Sharyland Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 867 ft. East of the intersection of Bentsen Rd. and Auburn St.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
Sharyland Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1291 ft. East of the intersection of Bentsen Rd. and Auburn St.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1"PVC water line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 25th day of March, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
Sharyland Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 219 ft. East of the intersection of Bentsen Rd. and Auburn St.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

AI-43715 **Comm. Court Executive Office 7. C.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 plan hardship withdrawal request for employee #089761

BACKGROUND

Attachments

FORM

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 03:54 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Monica Badillo Started On: 03/20/2014 03:27 PM

Final Approval Date: 03/21/2014

Monica Bad 11-5462

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Employee # 089761

Please print or type.
Plan Name 457 Savings Plan

Partici [redacted]

Addre [redacted]

Social [redacted]

SEC [redacted]

I under [redacted]
the wi [redacted]
distribu [redacted]
me un [redacted]
taxable as ordinary income in the calendar year in which I receive it. A 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

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

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

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

Hardship Requested $ 300.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? ✓ If so what was the amount taken $ 400.00

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

PARTICIPANT SIGNATURE X _____ Date 3-10-14

SECTION II – Authorized Plan Representative

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

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure:

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

Fax request to:
Simpkins & Associates
(972) 980-7133

cc 3/25/14

AI-43548 **Tax Refunds 8. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
E2900.02.00C.0056.00	Lopez Santos Jr & Esperanza	$2,528.40

BACKGROUND

Attachments

ComCourt03252014

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/12/2014 10:43 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

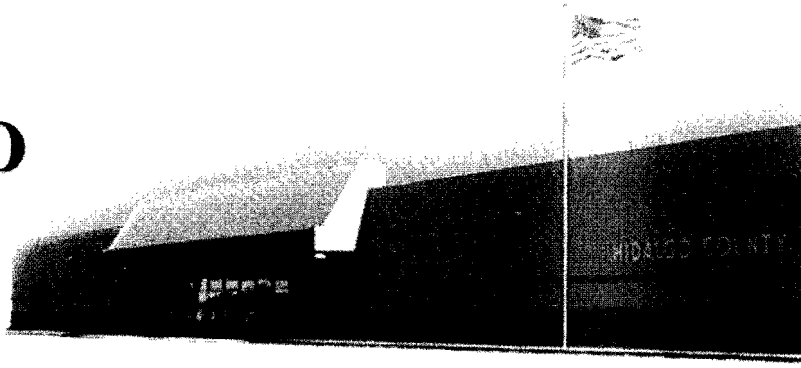
Form Started By: Norma Briones Started On: 03/12/2014 07:42 AM

Final Approval Date: 03/21/2014

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

March 11, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.

Pablo (Paul) Villarreal, Jr., RTA

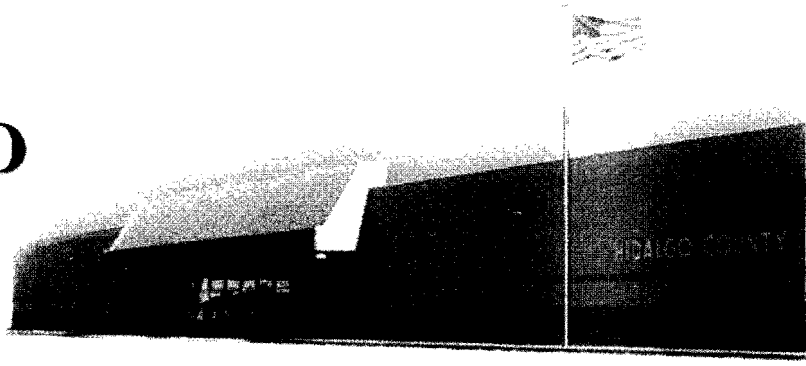
nlr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
E2900.02.00C.0056.00	LOPEZ SANTOS JR & ESPERANZA	$2,528.40

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name: LOPEZ SANTOS JR & ESPERANZA †

Present mailing address *(number and street)*: 1204 CHRIS CIR

City, town or post office, state, ZIP code: EDINBURG, TX 78539

Phone *(area code and number)*:

Legal description (or attach copy of the tax bill or tax receipt): EBONY TERRACE NO 2 LOT 56 UNIT C

Step 2: Describe the property

Address or location of property:

163294

Account number of property: E2900.02.00C.0056.00 OR 22221010

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2012	01/08 / 2013	$ 2,528.40	$ 2,528.40
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2,528.40 †

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 15

CHNG DV4 TO DVHS QY 2012

NR

Step 4: sign the form

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

sign here — Signature: Santos Lopez † Esperanza Lopez †

Date of application for tax refund: 2/19/2014 †

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-7-14

sign here — Authorized official

Date: 3/10/14

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

Date: 3/4/14 †

2/6

AI-43539 **Membership Dues 9. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

Requesting approval to pay 2014 membership dues for TDCAA for the District Attorney's Office employees, with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

BACKGROUND

We will be invoiced throughout the year (2014) for each employee.

TDCAA is the organization that puts on different type of seminars that are required for our Prosecutors and Investigators. They do reimburse our office a certain percentage of the hotel, meals, and traveling fees.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-080-002-0-xxx

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

BUDGETARY IMPACT:

Funds available within acct. 4-1100-412-00-080-002-0-810 in the amount of $977.37.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/11/2014 03:02 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Roy Cazares Started On: 03/11/2014 02:55 PM

Final Approval Date: 03/21/2014

AI-43680 **Membership Dues 9. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Rene Guerra, Criminal District Attorney **Submitted By:** Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

HIDTA (1252):
Requesting approval of 2014 membership dues payment to the International Association of Law Enforcement Firearms Instructors for a Hidalgo County HIDTA Investigator Mr. Roger Rich in the amount of $305.00 (PO#705602)

BACKGROUND

The International Association of Law Enforcement Firearms Instructors is a membership organization which was organized in 1981 by a group of concerned firearms instructors. They recognized the need for a way to update and modernize the instruction and teaching techniques being used to train the majority of law enforcement officers.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1252-412-00-270-012-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/20/14.

Attachments

aff

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 04:06 PM
Purchasing Department	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Nelda Olivarez Started On: 03/19/2014 03:39 PM

Final Approval Date: 03/21/2014

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Roger Rich, do hereby state that my membership in the International Association of Law Enforcement Firearms Instructors Inc. on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state the following:

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

SIGNATURE: _____ DATE: 3-18-14

TITLE: Task Force Agent

Before me Sonya I. Lopez, a Notary Public, appeared Roger Rich, 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.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015
(SEAL)

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041

REVISED: FEBRUARY 2005

2014 Master Instructor Development Program

(Please check which location)

_____ **Feb 16-28 Hamilton TX**

_____ **March 25-27 Roswell NM**

_____ **April 7-9 Dallas TX**

__X__ **April 16-18 Brownsville TX**

NAME Roger Rich

AGENCY Hidalgo County HIDTA Task Force

ADDRESS 3100 S. Closner, Foxtrot Bldg.

CITY Edinburg STATE TX ZIP 78539

MAILING ADDRESS P.O. Box 5719

CITY McAllen STATE TX ZIP 78502-5719

CONTACT PHONE Sonya Lopez FAX 956-381-8722

E-MAIL ADDRESS rrich@hidtataskforce.us

Agency Purchase Order 705602

Credit Card Type VISA MasterCard American Express Discover

Account #

Expiration Date ____ / ____ BILLING ZIP CODE _____ Security Code _____

Signature Sonya Lopez

REGISTRATION FEE*:

Member $250.00 _____

Non Member $305.00 XX (Includes 1 year membership with IALEFI upon completion of the membership application)

Return to:
IALEFI
25 Country Club Rd, St 707,
Gilford NH 03249
FAX 603-524-8856 or Email: ljdavis@ialefi.com

*(*Cancellation: Any cancellations after the registration has been processed will incur a 5% processing fee.)*

AI-43553 **Auditor's Office 10. A.**

CC CONSENT

Meeting Date: 03/25/2014

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 Months of January and February 2014.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Attachments

letters

Form Review

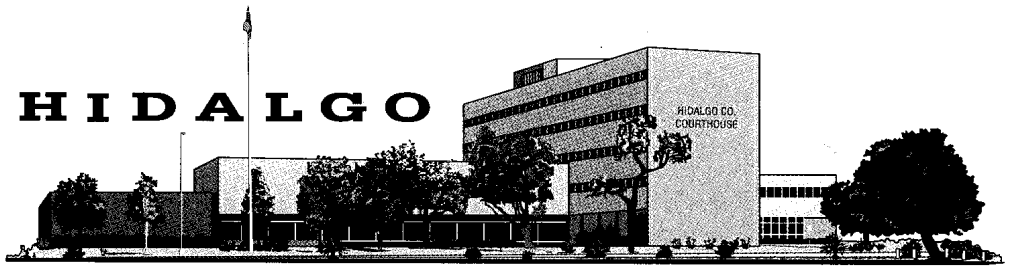
Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/12/2014 03:27 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Alvaro Chuc Started On: 03/12/2014 10:07 AM

Final Approval Date: 03/21/2014

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

March 21, 2014

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Drive
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. Charlie Espinoza, Justice of the Peace, Pct 4 Pl 1	$ 124,172.55	April 2013 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Comm. Pct. No. 1	$ 322.00	Delta Lake Park - Jan. 2014 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 5,570.00	Jan. 2014 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,761.50	Jan. 2014 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer	$ 33,545.00	Restaurant/OSSF - Jan. 2014 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 3,549.80	Jan. 2014 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	$ 1,770.00	Jan. 2014 Monthly Report/Letter
The Hon. Larry Gallardo, Constable Pct. No. 3	$ 1,810.00	Jan. 2014 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 750.00	Jan. 2014 Monthly Report/Letter

Pursuant to Local Government Code Section 115.0035(c), we are submitting for your review the following reports:

Department	Description
The Hon. Celestino Avila, Constable Precinct 1	Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency For the Year Ended December 31, 2013 Audit No. 2014-04
The Hon. Lazaro Gallardo Jr., Constable Precinct 3	Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency For the Year Ended December 31, 2013 Audit No. 2014-06
The Hon. Eddie Guerra, Constable Precinct 4	Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency For the Year Ended December 31, 2013 Audit No. 2014-07
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	DTA Fees-Review of Delinquent Tax Attorney Payment Request-January 2014 Report No. 2014-34
The Hon. Laura Hinojosa, District Clerk The Hon. Norma G. Garcia, Hidalgo County Treasurer	Review of Jury Script Account Balance Sheet as of December 31, 2013
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	Review of the Texas Parks and Wildlife Balance Sheet as of December 31, 2013

The Hon. Rene Guerra, Criminal District Attorney	Review of the Hot Checks Balance Sheet as of December 31, 2013
The Hon. Rene Guerra, Criminal District Attorney	Review of the H.B. 65 Balance Sheet as of December 31, 2013
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Review of Monthly Fees Report and Supporting Documentation For the Month January 2014

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: April-13

Judge: CHARLIE ESPINOZA
Precinct No. 4 **Place No.** 1

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	69733J41 ~~68644J41~~	THRU	70658J41	$ 124,005.55 ~~122,716.55~~
	(Control #s)	~~2539749 2538144~~	THRU	2540183	
Sheriff's "D" Report	(Receipt #s)	71061J41	THRU	71068J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 1421.20

ADD: COST ON DEPOSIT LIQUIDATED 1588.20 ~~167.00~~

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 124,172.55 ~~122,883.55~~

Less: Total amount of remittances to County Treasurer (From Part II) $ 124,835.65 ~~122,716.55~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (663.10) ~~167.00~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 122,716.55	
Add: Previous Month's Bond Overtransfer (March 2013)	830.10	
Add: HCSO Monthly "D" Collections Report	1289.00 ~~$0.00~~	
	124,835.65 ~~122,716.55~~	

PREPARED BY: [signature] DATE PREPARED: 5/6/13

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

[signature] 5-6-13
JUSTICE OF THE PEACE DATE

CHARLIE ESPINOZA HIDALGO COUNTY PCT. 4 PL. 1 JUSTICE OF THE PEACE

RECEIVED
MAY 6 2013
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 5/10/13

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: April-13

PBC

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					41627.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~41,098.13~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	814.30 ~~793.05~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	405.05 ~~380.12~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	129.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	9.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2079.15 ~~2,058.94~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	668.46 ~~663.25~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102 0173		1242-341-10-060-000-0-000	2748.25 ~~2,721.31~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	69.77
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	17.44
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1457.46 ~~1,445.99~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548 605, 521.026,502.407		1100-341-10-060-004-0-000	200.00
Special Fees				1100-341-10-067-000-0-000	3217.20 ~~3,217.45~~
Deferred Disposition		C.C.P. Art. 45.051	~~3,087.45~~	3087.20	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	130.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	401.10 ~~397.98~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1041.99 ~~1,032.99~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	200.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	0 ~~1.50~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	87.22
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	27521.05 ~~27,251.75~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)	4	C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	13.00 ~~14.00~~
Correctional Managment Institute of Texas Fund ($.50)	147	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent legal Services Fee-JP ($2)	~~141~~ 146	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	882.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10200.13 ~~10,210.13~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2694.14 ~~2,673.28~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3526.03 ~~3,497.88~~
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		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1253.04 ~~1,242.62~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	25.72 ~~25.02~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.90 ~~0.60~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	2824.05 ~~2,800.39~~
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	35.00
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	255.00 ~~245.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	280.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	15032.[illegible] ~~14,846.24~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	20.00
School District Arrest Fee				1100-342-10-060-003-0-000	70.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	97.00
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,832.25
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	375.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,300.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	50.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	85.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	22.25		
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	49.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
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:	$ ~~122,883.55~~ 124172.55

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 6/10/13

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 2/2010

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
62865J41*V	E12-08-236	04/09/13	BASALDUA, ESMERAL	PUBLIC INTOXICATION	08/04/12		-167.00										
62865J41A	E12-08-236	04/09/13	BASALDUA, ESMERAL	PUBLIC INTOXICATION	08/04/12					40.00		3.00	1.00		100.00		
69733J41	E13-02-464	04/02/13	VALDEZ, ALEX	SPEEDING (EXCEED PRI	01/29/13										70.00		
69734J41	E13-03-541	04/02/13	BELL, JESSIE LYNN	DRIVING WHILE LICENS	03/13/13					40.00		3.00	1.00		66.00		
69735J41	E13-04-401	04/02/13	MARQUEZ, JOSE AAR	SAFETY SEAT CHILD PA	03/19/13					40.00		3.00	1.00		12.50		
69736J41	E13-04-400	04/02/13	MARQUEZ, JOSE AAR	NO DRIVER'S LICENSE	03/19/13					40.00		3.00	1.00				
69737J41	E13-03-487	04/02/13	KIRKLAND, LARRY R	NO SAFETY BELT	03/07/13					40.00		3.00	1.00		50.00		
69738J41	E08-05-412	04/02/13	MORIN, LUIS	NO LIABILITY INSURAN	05/03/08					40.00		3.00	1.00		250.00		
69739J41	E08-05-411	04/02/13	MORIN, LUIS	NO DRIVER'S LICENSE	05/03/08					40.00		3.00	1.00		141.00		
69740J41	E08-12-678	04/02/13	CANTU, JOSE LUIS	EXPIRED COMMERCIAL M	10/28/08					40.00		3.00	1.00		175.00		
69741J41	E12-12-560	04/02/13	BARRERA, JORGE	NO DRIVER'S LICENSE	12/16/12										54.00		
69742J41	E10-07-635	04/02/13	FERNANDEZ, VICTOR	NO DRIVER'S LICENSE	07/04/10					40.00		3.00	1.00		166.00		
69743J41	E07-04-844	04/02/13	LOPEZ, JONATHAN A	SPEEDING (EXCEED PRI	04/12/07					40.00		3.00	1.00		105.00		
69744J41	E13-01-933	04/02/13	GARCES, NEREYDA J	SPEEDING (EXCEED PRI	01/14/13					40.00		3.00	1.00		59.90		
69745J41	E13-02-167	04/02/13	ACOSTA, ALAN	SAFETY SEAT CHILD PA	12/27/12					40.00		3.00	1.00		12.50		
69746J41	E06-02-182	04/02/13	SUAREZ, ORLANDO	EXPIRED LICENSE PLAT	01/21/06					40.00		3.00	1.00		141.00		
69747J41	E12-01-375	04/02/13	SUAREZ, ORLANDO	SPEEDING (EXCEED PRI	11/25/11					40.00		3.00	1.00		84.90		
69748J41	E12-01-376	04/02/13	SUAREZ, ORLANDO	FAIL MAINTAIN FINANC	11/25/11					40.00		3.00	1.00		175.00		
69749J41	E13-03-447	04/02/13	SUAREZ, ORLANDO	NO SAFETY BELT	03/09/13					40.00		3.00	1.00		50.00		
69750J41	E08-12-422	04/02/13	CAZAREZ,PANFILO B	NO LIABILITY INSURAN	11/25/08					40.00		3.00	1.00				
69751J41	E12-1405	04/02/13	KOURY, AARON G.	Small Claims	10/18/12	5.00											
69752J41	E11-07-847	04/02/13	PANTOJA, ESMERALD	NO DRIVER'S LICENSE	07/03/11					40.00		3.00	1.00		66.00		
69753J41	E13-03-726	04/02/13	TREVIO, CIRILO	NO DRIVER'S LICENSE	03/09/13					40.00		3.00	1.00				
69754J41	E13-01-464	04/02/13	SEGOVIA, NATHAN L	SPEEDING (EXCEED PRI	01/01/13					40.00		3.00	1.00		144.90		
69755J41	E13-01-463	04/02/13	SEGOVIA, NATHAN L	NO DRIVER'S LICENSE	01/01/13					40.00		3.00	1.00		91.00		
69756J41	E08-12-1047	04/02/13	SALAZAR, JOSE DE	TIRE TREAD DEPTH LES	12/09/08					40.00		3.00	1.00		50.00		
69757J41	E13-01-711	04/02/13	QUAILES, MARIA GU	SAFETY SEAT CHILD PA	01/09/13										5.05		
69758J41	E13-01-712	04/02/13	QUAILES, MARIA GU	SAFETY SEAT CHILD PA	01/09/13					40.00		3.00	1.00				
69759J41	E13-03-662	04/02/13	GALVAN, YESICA L	SPEEDING (EXCEED PRI	03/02/13					40.00		3.00	1.00				
69760J41	E13-03-702	04/02/13	CARDONA, MIGUEL A	Over34,000lbs Tandem	03/13/13					40.00		3.00	1.00		100.00		
69761J41*V	E11-11-607	04/02/13	MORIN, ERIC M.	FAIL TO MERGE LEFT-P	10/19/11					40.00		3.00	1.00		150.00		
69761J41*V	E11-11-607	04/02/13	MORIN, ERIC M.	FAIL TO MERGE LEFT-P	10/19/11					-40.00		-3.00	-1.00		-150.00		
69761J41ADJ	E11-11-607	04/02/13	MORIN, ERIC M.	FAIL TO MERGE LEFT-P	10/19/11					40.00		3.00	1.00		149.90		
69762J41	E13-04-402	04/02/13	VILLICANA, JESUS	STEERING SYSTEM COMP	03/15/13					40.00		3.00	1.00		25.00		
69763J41	E13-04-379	04/02/13	GARCIA, ALFONSO	FAIL TO SIGNAL WITH	03/25/13					40.00		3.00	1.00		53.00		
69764J41	E13-02-227	04/02/13	PAEZ, JUANA MARIA	NO DRIVER'S LICENSE	01/25/13										41.00		
69765J41	E01-12-178	04/02/13	RODRIGUEZ, ANTONI	SPEEDING (EXCEED PRI	12/04/01					17.00		3.00		0.50	68.00		
69766J41	E11-10-143	04/02/13	FALCON, KRYSTAL	NO DRIVER'S LICENSE	09/23/11					40.00		3.00	1.00		66.00		
69767J41	E13-456	04/02/13	ABIEL RAMON	Forcible Entry Detai	04/02/13						25.00						70.00
69768J41	E12-06-217	04/02/13	DELAFUENTE, YESEN	NO DRIVER'S LICENSE	06/01/12					40.00		3.00	1.00		58.00		
69769J41	E11-11-471	04/02/13	DELAFUENTE, ROSA	NO DRIVER'S LICENSE	11/06/11					40.00		3.00	1.00		91.00		
69770J41*V	E05-02-766	04/02/13	NIETO, ROSA MARIA	CHILD<18 NOT RESTRAI	02/17/05					40.00		3.00			50.00		
69770J41*V	E05-02-766	04/02/13	NIETO, ROSA MARIA	CHILD<18 NOT RESTRAI	02/17/05					-40.00		-3.00			-50.00		
69770J41ADJ	E05-02-766	04/02/13	NIETO, ROSA MARIA	CHILD<18 NOT RESTRAI	02/17/05					40.00		3.00			25.00		
69771J41	E05-02-765	04/02/13	NIETO, ROSA MARIA	NO SAFETY BELT	02/17/05					40.00		3.00					
69772J41	E05-02-764	04/02/13	NIETO, ROSA MARIA	NO LIABILITY INSURAN	02/17/05					40.00		3.00			150.00		
69773J41	E10-12-332	04/02/13	HERNANDEZ, VICTOR	SPEEDING (EXCEED PRI	11/22/10					40.00		3.00	1.00		23.90		
69774J41	E10-09-438	04/02/13	GARCIA, IRIS M.	NO LIABILITY INSURAN	08/31/10					40.00		3.00	1.00		175.00		
69775J41	E11-06-170	04/02/13	SOLIS, MARIA LUIS	OPERATE MOTOR VEHICL	05/05/11					40.00		3.00	1.00		91.00		
69776J41*V	E09-07-1639	04/02/13	HERNANDEZ, HABACU	NO DRIVER'S LICENSE	07/25/09					40.00		3.00	1.00		73.00		
69776J41*V	E09-07-1639	04/02/13	HERNANDEZ, HABACU	NO DRIVER'S LICENSE	07/25/09					-40.00		-3.00	-1.00		-73.00		
69776J41A	E09-07-1639	04/02/13	HERNANDEZ, HABACU	NO DRIVER'S LICENSE	07/25/09					40.00		3.00	1.00		73.00		
69777J41*V	E00-11-382	04/02/13	PINA, ARGELIO	DISPLAY FICTITIOUS L	11/10/00					17.00		3.00					

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69777J41*V	E00-11-382	04/02/13	PINA, ARGELIO	DISPLAY FICTITIOUS L	11/10/00					-17.00		-3.00					
69777J41A	E00-11-382	04/02/13	PINA, ARGELIO	DISPLAY FICTITIOUS L	11/10/00					17.00		3.00					
69778J41*V	E00-11-381	04/02/13	PINA, ARGELIO	OPERATE UNREGISTERED	10/10/00					17.00		3.00					
69778J41*V	E00-11-381	04/02/13	PINA, ARGELIO	OPERATE UNREGISTERED	10/10/00					-17.00		-3.00					
69778J41A	E00-11-381	04/02/13	PINA, ARGELIO	OPERATE UNREGISTERED	10/10/00					17.00		3.00					
69779J41	E13-02-650	04/02/13	MONTALVO, JUAN JA	DISREGARD OFFICIAL T	01/30/13										51.10		
69780J41*V	E00-11-379	04/02/13	PINA, ARGELIO	NO DRIVER'S LICENSE	11/10/00					17.00		3.00					
69780J41*V	E00-11-379	04/02/13	PINA, ARGELIO	NO DRIVER'S LICENSE	11/10/00					-17.00		-3.00					
69780J41A	E00-11-379	04/02/13	PINA, ARGELIO	NO DRIVER'S LICENSE	11/10/00					17.00		3.00					
69781J41	E13-02-332	04/02/13	GUERRERO, JESSICA	NO LIABILITY INSURAN	01/28/13					40.00		3.00	1.00				
69782J41		04/02/13	TAMMY L. RICH														
69783J41	E13-03-273	04/02/13	GARCIA, LEROY CAM	VIOLATE CDL-RESTRICT	02/21/13					40.00		3.00	1.00		43.00		
69784J41	E13-03-08J	04/02/13	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/25/13					40.00		3.00	1.00				
69785J41	E10-12-36	04/02/13	BALDERAS, VICTOR	FAIL TO CONTROL SPEE	11/03/10					40.00		3.00	1.00				
69786J41	E13-03-144	04/02/13	RAMIREZ, LETICIA	NO SAFETY BELT	02/26/13					40.00		3.00	1.00		50.00		
69787J41	E13-01-1040	04/02/13	PEREZ-YOUNG, ANTH	DRIVING WHILE LICENS	01/23/13					40.00		3.00	1.00		66.00		
69788J41	E13-01-708	04/02/13	CRUZ, JOSCAN MART	NO CDL	01/09/13										54.00		
69789J41	E13-02-325	04/02/13	SANDOVAL, ISRAEL	NO DRIVER'S LICENSE	02/02/13					40.00		3.00	1.00		58.00		
69790J41	E13-03-327	04/02/13	SALINAS, MIGUEL A	SPEEDING (EXCEED PRI	03/03/13					40.00		3.00	1.00		44.90		
69791J41	E12-07-798A	04/02/13	VARGAS, JUAN	NO DRIVER'S LICENSE	07/10/12					40.00		3.00	1.00		91.00		
69792J41	E13-457	04/02/13	SHAMROCK FINANCE	Civil Case	04/02/13						25.00						70.00
69793J41	E13-04-448	04/02/13	FLORES, ARTEMIO J	NO PLACARDS WHEN REQ	03/18/13					40.00		3.00	1.00		38.00		
69794J41	E13-458	04/02/13	WESTERN FINANCE	Civil Case	04/02/13						25.00						70.00
69795J41	E13-02-07	04/02/13	MALDONADO,DALIA	DISREGARD STOP SIGN	01/21/13					4.26		0.31	0.11		52.90		
69796J41	E12-11-81	04/02/13	FLORES, YOLANDA	NO DRIVER'S LICENSE	10/22/12					40.00		3.00	1.00		91.00		
69797J41	E10-05-495	04/02/13	REGALADO, RICARDO	NO DRIVER'S LICENSE	05/05/10					40.00		3.00	1.00		66.00		
69798J41	E10-05-496	04/02/13	REGALADO, RICARDO	DISREGARD RED LIGHT	05/05/10					40.00		3.00	1.00		99.90		
69799J41	E09-03-1394	04/02/13	VALDEZ, MERCED II	SPEEDING (EXCEED PRI	03/11/09					40.00		3.00	1.00		32.00		
69800J41	E13-04-450	04/02/13	BARBOSA, KARLA	NO DRIVER'S LICENSE	03/20/13					40.00		3.00	1.00		43.00		
69801J41	E11-05-164	04/02/13	REGALADO, RICARDO	SPEEDING (EXCEED PRI	04/18/11					40.00		3.00	1.00		4.90		
69802J41	E05-10-333	04/02/13	SALINAS, ROMAN	NO LIABILITY INSURAN	10/12/05					40.00		3.00			150.00		
69803J41	E05-10-332	04/02/13	SALINAS, ROMAN	NO DRIVER'S LICENSE	10/12/05					40.00		3.00			41.00		
69804J41	E13-04-452	04/02/13	GARCIA, ROSA	SPEEDING (EXCEED PRI	03/26/13					40.00		3.00	1.00				
69805J41	E13-459	04/02/13	CUMMINGS, JOSHUA	Forcible Entry Detai	04/02/13						25.00						70.00
69806J41*V	E10-07-795	04/02/13	SILOS, ANASTACIO	DISOBEYED TRAFFIC LI	07/15/10					40.00		3.00	1.00		53.00		
69806J41*V	E10-07-795	04/02/13	SILOS, ANASTACIO	DISOBEYED TRAFFIC LI	07/15/10					-40.00		-3.00	-1.00		-53.00		
69806J41ADJ	E10-07-795	04/02/13	SILOS, ANASTACIO	DISOBEYED TRAFFIC LI	07/15/10					40.00		3.00	1.00		52.90		
69807J41	E13-04-453	04/02/13	VANNEST, BELINDA	SPEEDING (EXCEED PRI	03/26/13					40.00		3.00	1.00		39.90		
69808J41	E13-460	04/02/13	GARCO LTD	Forcible Entry Detai	04/02/13						25.00						70.00
69809J41	E13-392	04/03/13	ROSALINDA RODRIGU	Forcible Entry Detai	03/15/13		200.00										
69810J41	E13-461	04/03/13	GREENSPOINTE APTS	Forcible Entry Detai	04/03/13						25.00						70.00
69811J41	E12-10-43J	04/03/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/17/12					40.00		3.00	1.00				
69812J41	E11-10-686	04/03/13	GONZALEZ, AVERY	DISREGARD OFFICIAL T	09/18/11					40.00		3.00	1.00		53.00		
69813J41	E11-10-685	04/03/13	GONZALEZ, AVERY	FAIL MAINTAIN FINANC	09/18/11					40.00		3.00	1.00		25.00		
69814J41	E12-12-243	04/03/13	GARCIA, MARIA TOM	SPEEDING (EXCEED PRI	11/28/12					40.00		3.00	1.00		111.90		
69815J41	E12-12-242	04/03/13	GARCIA, MARIA TOM	NO DRIVER'S LICENSE	11/28/12					40.00		3.00	1.00		91.00		
69816J41	E13-04-408	04/03/13	RAMIREZ, MARCO AN	SPEEDING (EXCEED PRI	03/31/13					40.00		3.00	1.00				
69817J41	E13-462	04/03/13	JAVIER & ELISA PE	Forcible Entry Detai	04/03/13						25.00						70.00
69818J41*V	E10-01-01	04/03/13	CASTRO, ARNOLDO J	SPEEDING (EXCEED PRI	12/24/10					40.00		3.00	1.00		30.00		
69818J41*V	E10-01-01	04/03/13	CASTRO, ARNOLDO J	SPEEDING (EXCEED PRI	12/24/10					-40.00		-3.00	-1.00		-30.00		
69818J41ADJ	E10-01-01	04/03/13	CASTRO, ARNOLDO J	SPEEDING (EXCEED PRI	12/24/10					40.00		3.00	1.00		29.90		
69819J41	E12-11-839	04/03/13	CAMACHO, EDGAR	NO DRIVER'S LICENSE	11/16/12					40.00		3.00	1.00		91.00		
69820J41*V	E13-464	04/03/13	LEE REALTY AS AGE	Forcible Entry Detai	04/03/13						25.00						

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69820J41*V	E13-464	04/03/13	LEE REALTY AS AGE	Forcible Entry Detai	04/03/13						-25.00						
69820J41A	E13-464	04/03/13	LEE REALTY AS AGE	Forcible Entry Detai	04/03/13						25.00						70.00
69821J41	E13-387	04/03/13	LEE REALTY AS AGE	Forcible Entry Detai	03/13/13	5.00											
69822J41	E13-04-380	04/03/13	FLORES, MARIA ELE	NO DRIVER'S LICENSE	03/20/13					40.00		3.00	1.00				
69823J41	E10-01-1055	04/03/13	SMITH, DAVID WAYN	SPEEDING (EXCEED PRI	11/07/09					40.00		3.00	1.00		54.00		
69824J41	E13-03-477	04/03/13	LOZANO, RAUL JR.	NO DRIVER'S LICENSE	03/10/13					40.00		3.00	1.00		66.00		
69825J41	E12-09-142	04/03/13	GARZA, JULIA	SPEEDING (EXCEED PRI	08/31/12					40.00		3.00	1.00		65.90		
69826J41	E12-09-143	04/03/13	GARZA, JULIA	SAFETY SEAT CHILD PA	08/31/12					40.00		3.00	1.00		12.50		
69827J41	E13-03-375	04/03/13	VILLARREAL,MAYRA	NO DRIVER'S LICENSE	03/02/13					40.00		3.00	1.00				
69828J41	E11-07-846	04/03/13	PANTOJA, ESMERALD	SAFETY SEAT CHILD PA	07/03/11					40.00		3.00	1.00		12.50		
69829J41	E13-03-74	04/03/13	PALOMINO, GUILLER	EXCESSIVE AIR LOSS R	02/20/13					40.00		3.00	1.00		99.90		
69830J41	E10-03-222	04/03/13	DELACRUZ,FERNANDO	EXPIRED DRIVER'S LIC	02/28/10					40.00		3.00	1.00		166.00		
69831J41	E13-465	04/03/13	MARIA ELIA SAN MI	Forcible Entry Detai	04/03/13						25.00						70.00
69832J41	E13-03-563	04/03/13	LOPEZ, NEREO	NO DRIVER'S LICENSE	03/08/13					40.00		3.00	1.00		66.00		
69833J41	E11-06-1650	04/03/13	GOMEZ, JULIE DENI	SPEEDING (EXCEED PRI	06/06/11					40.00		3.00	1.00		49.90		
69834J41	E11-05-352	04/03/13	GOMEZ, JULIE DENI	SPEEDING (EXCEED PRI	04/12/11					40.00		3.00	1.00		49.90		
69835J41	E13-02-487	04/03/13	ARISTA, HECTOR	UNSAFE SPEED - 00 MP	02/09/13					40.00		3.00	1.00				
69836J41*V	E13-04-382	04/03/13	DELEON, LIANNA ED	PUBLIC INTOXICATION	03/25/13		167.00										
69836J41*V	E13-04-382	04/30/13	DELEON, LIANNA ED	PUBLIC INTOXICATION	03/25/13		-167.00										
69836J41A	E13-04-382	04/30/13	DELEON, LIANNA ED	PUBLIC INTOXICATION	03/25/13					40.00		3.00	1.00		100.00		
69837J41	E07-05-953	04/03/13	OLIVAN, JOSEFINA	SPEEDING (EXCEED PRI	05/15/07					40.00		3.00	1.00		114.00		
69838J41*V	E13-04-383	04/03/13	OBREGON, CARLOS A	PUBLIC INTOXICATION	03/22/13		167.00										
69838J41*V	E13-04-383	04/30/13	OBREGON, CARLOS A	PUBLIC INTOXICATION	03/22/13		-167.00										
69838J41A	E13-04-383	04/30/13	OBREGON, CARLOS A	PUBLIC INTOXICATION	03/22/13					40.00		3.00	1.00		100.00		
69839J41*V	E13-04-384	04/03/13	MALDONADO, MAXIMI	NO DRIVER'S LICENSE	03/19/13		133.10										
69839J41*V	E13-04-384	04/30/13	MALDONADO, MAXIMI	NO DRIVER'S LICENSE	03/19/13		-133.10										
69839J41A	E13-04-384	04/30/13	MALDONADO, MAXIMI	NO DRIVER'S LICENSE	03/19/13					40.00		3.00	1.00		66.10		
69840J41*V	E13-04-385	04/03/13	MALDONADO, MAXIMI	DEFECTIVE STOP LAMPS	03/19/13		153.00										
69840J41*V	E13-04-385	04/30/13	MALDONADO, MAXIMI	DEFECTIVE STOP LAMPS	03/19/13		-153.00										
69840J41A	E13-04-385	04/30/13	MALDONADO, MAXIMI	DEFECTIVE STOP LAMPS	03/19/13					40.00		3.00	1.00		52.90		
69841J41*V	E13-04-386	04/03/13	CASARES, CLEMENTE	PUBLIC INTOXICATION	03/14/13		167.00										
69841J41*V	E13-04-386	04/30/13	CASARES, CLEMENTE	PUBLIC INTOXICATION	03/14/13		-167.00										
69841J41A	E13-04-386	04/30/13	CASARES, CLEMENTE	PUBLIC INTOXICATION	03/14/13					40.00		3.00	1.00		100.00		
69842J41	E09-12-322	04/03/13	GUERRERO, RUTH	SPEEDING (EXCEED PRI	11/27/09					40.00		3.00	1.00		120.00		
69843J41	E13-03-419	04/03/13	HERNANDEZ, JULISS	FAIL TO YIELD ROW OP	03/04/13					20.00		1.50	0.50				
69844J41	E13-02-12	04/03/13	MONTALVO, YVETTE	DISREGARD STOP SIGN	01/28/13					40.00		3.00	1.00				
69845J41	E13-02-331	04/03/13	PEREZ-PEGUERO, FL	NO DRIVER'S LICENSE	01/26/13					40.00		3.00	1.00				
69846J41	E12-10-218	04/03/13	JIMENEZ, SERGIO J	SPEEDING (EXCEED PRI	10/04/12					40.00		3.00	1.00				
69847J41	E13-03-785	04/03/13	VILLAGOMEZ, ROLAN	SPEEDING (EXCEED PRI	03/15/13					40.00		3.00	1.00		47.90		
69848J41	E11-09-269	04/03/13	CANTU, BERENICE	SAFETY SEAT CHILD PA	08/22/11					40.00		3.00	1.00		12.50		
69849J41	E13-466	04/03/13	CHUGANI, HITESH K	Forcible Entry Detai	04/03/13						25.00						70.00
69850J41	E09-09-1243	04/03/13	FLORES, VIRGINIA	NO SAFETY BELT	09/19/09					40.00		3.00	1.00		50.00		
69851J41	E13-467	04/03/13	CHUGANI, HITESH K	Forcible Entry Detai	04/03/13						25.00						70.00
69852J41	E11-01-180	04/03/13	MENDOZA, ELIZABET	SPEEDING (EXCEED PRI	12/13/10					40.00		3.00	1.00		29.90		
69853J41	E11-10-1349	04/03/13	GARCIA, TIMOTEO A	SPEEDING (EXCEED PRI	10/11/11					40.00		3.00	1.00		89.90		
69854J41	E13-02-86	04/03/13	DE LEON SR., EJAL	NO DRIVER'S LICENSE	01/25/13										41.00		
69855J41		04/03/13	ROGELIO SANTANA J														
69856J41	E08-10-534	04/04/13	SALINAS, APOLONIO	FAILED TO MAINTAIN S	10/04/08					40.00		3.00	1.00		124.00		
69857J41	E13-03-67	04/04/13	HERNANDEZ, JUAN P	NO LIABILITY INSURAN	02/21/13					40.00		3.00	1.00				
69858J41	E13-03-66	04/04/13	HERNANDEZ, JUAN P	BACKED WITHOUT SAFET	02/21/13					40.00		3.00	1.00		53.00		
69859J41*V	E07-10-220	04/04/13	HERNANDEZ, ALFRED	SPEEDING (EXCEED PRI	09/29/07					40.00		3.00	1.00				
69859J41*V	E07-10-220	04/04/13	HERNANDEZ, ALFRED	SPEEDING (EXCEED PRI	09/29/07					-40.00		-3.00	-1.00				
69860J41	E13-04-418	04/04/13	EDWIN, LUIZ FRANC	SAFETY SEAT CHILD PA	03/23/13					40.00		3.00	1.00		12.50		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
69861J41	E12-03-435	04/04/13	RODRIGUEZ, DAVID	DISPLAY EXPIRED LICE	03/06/12					40.00		3.00	1.00		25.00		
69862J41	E98-06-387	04/04/13	GARCIA, RIGOBERTO	SPEEDING (EXCEED PRI	05/31/98					17.00		3.00					
69863J41	E12-12-592	04/04/13	VILLARREAL, YESSI	SAFETY SEAT CHILD PA	12/12/12					4.65		0.34	0.11		12.50		
69864J41	E13-03-166	04/04/13	MARTINEZ, GUSTAVO	SPEEDING (EXCEED PRI	02/18/13					20.01		1.50	0.51		7.90		
69865J41	E13-03-808	04/04/13	GONZALEZ, JULIO	NO DRIVER'S LICENSE	03/11/13					29.86		2.24	0.74				
69866J41	E12-08-655	04/04/13	FUENTES, SAN JUAN	RESTRAIN DOG OR CAT	08/20/12					40.00		3.00	1.00		43.00		
69867J41	E12-08-656	04/04/13	FUENTES, SAN JUAN	FAILURE OR REFUSAL T	08/20/12					40.00		3.00	1.00		43.00		
69868J41	E13-468	04/04/13	ELEAZAR ROBLES JR	Forcible Entry Detai	04/04/13						25.00						70.00
69869J41	E13-01-276	04/04/13	PRECIADO, SYLVIA	NO DRIVER'S LICENSE	12/31/12					40.00		3.00	1.00		91.00		
69870J41	E10-03-1032	04/04/13	CAVAZOS, LIBRADA	ISSUANCE OF BAD CHEC	11/06/09					40.00		3.00	1.00		70.00		
69871J41	E12-09-659	04/04/13	ELISSETCHE, ROBER	ISSUANCE OF BAD CHEC	07/11/11					40.00		3.00	1.00		80.00		
69872J41	E12-09-667	04/04/13	GOMEZ, MARIA ELEN	ISSUANCE OF BAD CHEC	02/14/12					40.00		3.00	1.00		90.00		
69873J41	E11-09-22	04/04/13	GUTIERREZ, NANCY	ISSUANCE OF BAD CHEC	09/14/10					40.00		3.00	1.00		50.00		
69874J41	E08-08-1084	04/04/13	JARAMILLO, MARIA	ISSUANCE OF BAD CHEC	12/19/07					40.00		3.00	1.00		65.00		
69875J41	E00-04-314	04/04/13	PEREZ, MARTHA REB	ISSUANCE OF BAD CHEC	11/23/99					17.00		3.00			17.00		
69876J41	E11-01-755	04/04/13	RANGEL, CARLOS A.	ISSUANCE OF BAD CHEC	07/21/10					40.00		3.00	1.00		90.00		
69877J41	E11-02-861	04/04/13	THOMPSON, ERICA H	ISSUANCE OF BAD CHEC	04/14/09					40.00		3.00	1.00		50.00		
69878J41	E11-10-366	04/04/13	TRESNICKY, NICHOL	ISSUANCE OF BAD CHEC	03/24/11					40.00		3.00	1.00		30.00		
69879J41*V	E13-04-368	04/04/13	GARCIA, LEONEL PA	PUBLIC INTOXICATION	03/29/13		167.00										
69879J41*V	E13-04-368	04/30/13	GARCIA, LEONEL PA	PUBLIC INTOXICATION	03/29/13		-167.00										
69879J41A	E13-04-368	04/30/13	GARCIA, LEONEL PA	PUBLIC INTOXICATION	03/29/13					40.00		3.00	1.00		100.00		
69880J41	E13-01-305	04/04/13	MARTINEZ, ESTEBAN	EXPIRED MOTOR VEHICL	01/01/13					40.00		3.00	1.00		52.90		
69881J41	E13-01-304	04/04/13	MARTINEZ, ESTEBAN	EXPIRED DRIVER'S LIC	01/01/13					40.00		3.00	1.00		66.00		
69882J41*V	E13-04-369	04/04/13	GARCIA, MARCO ANT	PUBLIC INTOXICATION	03/29/13		167.00										
69882J41*V	E13-04-369	04/30/13	GARCIA, MARCO ANT	PUBLIC INTOXICATION	03/29/13		-167.00										
69882J41A	E13-04-369	04/30/13	GARCIA, MARCO ANT	PUBLIC INTOXICATION	03/29/13					40.00		3.00	1.00		100.00		
69883J41	E13-469	04/04/13	123 RENT INC/PROP	Forcible Entry Detai	04/04/13						25.00						70.00
69884J41	E11-12-175	04/04/13	MARQUEZ, BRENDA L	DRIVING WHILE LICENS	11/12/11					40.00		3.00	1.00		38.00		
69885J41	E11-12-174	04/04/13	MARQUEZ, BRENDA L	DISPLAY EXPIRED LICE	11/12/11					40.00		3.00	1.00				
69886J41	E11-11-608	04/04/13	MARQUEZ, BRENDA L	DRIVING WHILE LICENS	10/18/11					40.00		3.00	1.00		38.00		
69887J41*V	E11-05-1045	04/04/13	MARQUEZ, BRENDA L	FAIL MAINTAIN FINANC	05/09/11					40.00		3.00	1.00		108.00		
69887J41*V	E11-05-1045	04/04/13	MARQUEZ, BRENDA L	FAIL MAINTAIN FINANC	05/09/11					-40.00		-3.00	-1.00		-108.00		
69887J41A	E11-05-1045	04/04/13	MARQUEZ, BRENDA L	FAIL MAINTAIN FINANC	05/09/11					40.00		3.00	1.00		109.00		
69888J41	E13-470	04/04/13	NORMA PATRICIA SA	Civil Case	04/04/13						25.00						
69889J41	E13-04-421	04/04/13	GIL, SALVADOR GAR	SPEEDING (EXCEED PRI	03/22/13					40.00		3.00	1.00		74.90		
69890J41	E13-03-45	04/04/13	PULIDO, MARCO ANT	FAIL MAINTAIN FINANC	02/17/13					40.00		3.00	1.00		175.00		
69891J41	E13-03-585	04/04/13	GONZALEZ, JOEY	EXPIRED MOTOR VEHICL	03/03/13					40.00		3.00	1.00		52.90		
69892J41	E13-03-586	04/04/13	GONZALEZ, JOEY	DISPLAY EXPIRED LICE	03/03/13					40.00		3.00	1.00		66.00		
69893J41	E06-05-379	04/04/13	GARZA, NOEL	DISPLAY EXPIRED TXDO	04/06/06					40.00		3.00	1.00		175.00		
69894J41	E13-03-259	04/04/13	OYUELA, SELVIN	NO DRIVER'S LICENSE	02/13/13					40.00		3.00	1.00				
69895J41	E10-01-809	04/04/13	SILLER, YANELLIE	SPEEDING (EXCEED PRI	12/26/09					40.00		3.00	1.00		111.00		
69896J41	E10-01-808	04/04/13	SILLER, YANELLIE	NO DRIVER'S LICENSE	12/26/09					40.00		3.00	1.00		141.00		
69897J41	E10-01-540	04/04/13	HERNANDEZ, ALBERT	NO DRIVER'S LICENSE	12/26/09					40.00		3.00	1.00		166.00		
69898J41	E10-01-539	04/04/13	HERNANDEZ, ALBERT	NO SAFETY BELT	12/26/09					40.00		3.00	1.00		50.00		
69899J41	E11-11-1069	04/04/13	SANDOVAL, VICTOR	SPEEDING (EXCEED PRI	11/18/11					40.00		3.00	1.00		49.90		
69900J41	E10-09-1559	04/04/13	PALACIOS,REGINA	FAIL TO YIELD ROW (S	09/18/10					40.00		3.00	1.00		49.90		
69901J41	E13-04-387	04/05/13	SAENZ, MIGUEL TOR	DISREGARD RED LIGHT	03/20/13					40.00		3.00	1.00				
69902J41	E13-02-588	04/05/13	PERALES, JOSE III	SPEEDING (EXCEED PRI	02/20/13					40.00		3.00	1.00		9.90		
69903J41	E13-04-464	04/05/13	ADAME, JOSHUA	SPEEDING (EXCEED PRI	03/25/13					40.00		3.00	1.00		30.00		
69904J41	E13-04-362	04/05/13	SANDOVAL, GUSTAVO	NO CDL	03/20/13					40.00		3.00	1.00		100.00		
69905J41	E11-06-903	04/05/13	SALINAS, JUANITA	SPEEDING (EXCEED PRI	05/30/11					40.00		3.00	1.00				
69906J41	E06-12-52	04/05/13	MORENO, JOSE SALI	DUTY STATUS NOT CURR	11/20/06					40.00		3.00	1.00		102.00		
69907J41	E12-03-144	04/05/13	GOMEZ, MARIA	NO DRIVER'S LICENSE	02/06/12					40.00		3.00	1.00		58.00		

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69908J41	E13-04-473	04/05/13	GUZMAN, ASUNSION	FAIL TO DISPLAY DRIV	03/20/13					40.00		3.00	1.00		66.00		
69909J41	E13-03-384	04/05/13	CASTILLO, FRANCIS	SPEEDING (SCHOOL ZON	02/28/13					40.00		3.00	1.00				
69910J41	E11-12-253	04/05/13	CASANOVA, JUAN	NO SAFETY BELT	11/17/11					40.00		3.00	1.00		50.00		
69911J41	E13-471	04/05/13	JOSEFINA V MORRIS	Forcible Entry Detai	04/05/13						25.00						140.00
69912J41	E11-11-306	04/05/13	CANO, JESUS MARIA	OVER 34,000 LBS. TAN	09/30/11					40.00		3.00	1.00		125.00		
69913J41	E13-472	04/05/13	JULIO LOPEZ TREVI	Forcible Entry Detai	04/05/13						25.00						70.00
69914J41	E13-03-82	04/05/13	ZUNIGA, JORGE	NO DRIVER'S LICENSE	01/23/13					40.00		3.00	1.00		91.00		
69915J41*V	E11-05-334	04/05/13	GILL, CASSANDRA L	SAFETY SEAT CHILD PA	04/10/11					40.00		3.00	1.00				
69915J41*V	E11-05-334	04/05/13	GILL, CASSANDRA L	SAFETY SEAT CHILD PA	04/10/11					-40.00		-3.00	-1.00				
69915J41ADJ	E11-05-334	04/05/13	GILL, CASSANDRA L	SAFETY SEAT CHILD PA	04/10/11					40.00		3.00	1.00				
69916J41	E11-05-333	04/05/13	GILL, CASSANDRA L	DRIVING WHILE LICENS	04/10/11					40.00		3.00	1.00		43.00		
69917J41	E11-05-332	04/05/13	GILL, CASSANDRA L	OPEN CONTAINER OF AL	04/10/11					40.00		3.00	1.00		83.00		
69918J41	E13-03-653	04/05/13	GILL, CASSANDRA L	SPEEDING (EXCEED PRI	03/02/13					40.00		3.00	1.00				
69919J41	E13-04-360	04/05/13	CHAPA, AARON	NO DRIVER'S LICENSE	03/28/13					40.00		3.00	1.00		66.00		
69920J41	E13-473	04/05/13	ALEJANDRO SALINAS	Forcible Entry Detai	04/05/13						25.00						70.00
69921J41	E13-03-255	04/05/13	BANDA, ALMA	SPEEDING (EXCEED PRI	02/12/13					40.00		3.00	1.00		48.40		
69922J41	E11-12-267	04/05/13	GARZA, DAVID CLAR	SPEEDING (EXCEED PRI	11/17/11					40.00		3.00	1.00		57.90		
69923J41	E13-01-876	04/05/13	GARZA, ARMANDO	DRIVING WHILE LICENS	12/24/12					40.00		3.00	1.00				
69924J41	E13-01-875	04/05/13	GARZA, ARMANDO	SPEEDING (EXCEED PRI	12/24/12					40.00		3.00	1.00		54.90		
69925J41	E07-01-384	04/05/13	GARZA, FRANCISCO	EXPIRED REGISTRATION	12/18/06					40.00		3.00	1.00		42.00		
69926J41	E10-01-1227	04/05/13	COY, EUSEBIO VILL	NO LIABILITY INSURAN	01/05/10					40.00		3.00	1.00		175.00		
69927J41	E11-03-1281	04/05/13	VELA, RENEE VASQU	SPEEDING (EXCEED PRI	03/10/11					40.00		3.00	1.00		59.90		
69928J41	E10-08-861	04/05/13	INFANTE, CARLOS M	DRIVING WHILE LICENS	08/10/10					40.00		3.00	1.00		166.00		
69929J41	E13-474	04/05/13	ANTONIO CORDERO J	Civil Case	04/05/13						25.00						
69930J41	E13-03-07J	04/05/13	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/06/13					40.00		3.00	1.00				
69931J41	E13-475	04/05/13	MIGUEL CANTU	Forcible Entry Detai	04/05/13						25.00						70.00
69932J41	E10-01-92	04/05/13	LUNA, FABIAN	UNAPPROVED WINDOW TI	12/21/09					40.00		3.00	1.00		78.00		
69933J41	E10-01-91	04/05/13	LUNA, FABIAN	NO DRIVER'S LICENSE	12/21/09					40.00		3.00	1.00		91.00		
69934J41	E13-03-29	04/05/13	RIVAS, HOMERO	SPEEDING (EXCEED PRI	02/19/13					40.00		3.00	1.00		59.90		
69935J41	E13-476	04/05/13	JORGE MEZA	Forcible Entry Detai	04/05/13						25.00						70.00
69936J41	E13-04-373	04/05/13	GONZALEZ, MIGUEL	SAFETY SEAT CHILD PA	03/15/13					40.00		3.00	1.00		12.50		
69937J41*V	E13-02-186	04/08/13	GONZALEZ, JESUS Q	NO DRIVER'S LICENSE	02/07/13					40.00		3.00	1.00				
69937J41*V	E13-02-186	04/08/13	GONZALEZ, JESUS Q	NO DRIVER'S LICENSE	02/07/13					-40.00		-3.00	-1.00				
69937J41A	E13-02-186	04/08/13	GONZALEZ, JESUS Q	NO DRIVER'S LICENSE	02/07/13					40.00		3.00	1.00				
69938J41	E13-02-505	04/08/13	GONZALEZ, JESUS Q	EXPIRED DRIVER'S LIC	02/04/13					40.00		3.00	1.00				
69939J41	E13-03-786	04/08/13	CERVANTES, JUAN J	SPEEDING (EXCEED PRI	03/14/13					40.00		3.00	1.00		62.90		
69940J41	E13-477	04/08/13	GENERAL GARAGE DO	Small Claims	04/08/13												
69941J41	E13-03-260	04/08/13	RODRIGUEZ, FRANCI	SAFETY SEAT CHILD PA	02/13/13					40.00		3.00	1.00		12.50		
69942J41	E13-478	04/08/13	JESUS ROBLEDO	Forcible Entry Detai	04/08/13						25.00						70.00
69943J41	E12-09-342	04/08/13	RABE, NICHOLAS BR	NO MIGRATORY BIRD ST	09/09/12					40.00		3.00	1.00		125.00		
69944J41*V	E12-09-341	04/08/13	RABE, NICHOLAS BR	NO HUNTING LICENSE	09/09/12					40.00		3.00	1.00		44.95		
69944J41*V	E12-09-341	04/08/13	RABE, NICHOLAS BR	NO HUNTING LICENSE	09/09/12					-40.00		-3.00	-1.00		-44.95		
69944J41ADJ	E12-09-341	04/08/13	RABE, NICHOLAS BR	NO HUNTING LICENSE	09/09/12					40.00		3.00	1.00		23.70		
69945J41	E11-10-1180	04/08/13	RABE, NICHOLAS BR	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00		129.90		
69946J41	E09-09-166	04/08/13	VILLARREAL, JESUS	NO DRIVER'S LICENSE	08/28/09					40.00		3.00	1.00		141.00		
69947J41	E13-03-632	04/08/13	LOPEZ, ANANIAS CO	Over34,000lbs Tandem	02/27/13					40.00		3.00	1.00		300.00		
69948J41	E13-02-639	04/08/13	LOPEZ, ANANIAS CO	OVER 34,000 LBS. TAN	01/31/13					40.00		3.00	1.00		100.00		
69949J41	E13-02-260	04/08/13	SANCHEZ, BLANCA L	UNRESTRAINED CHILD U	02/12/13					40.00		3.00	1.00				
69950J41	E08-09-866	04/08/13	RIOS, SAN JUAN AB	SPEEDING (EXCEED PRI	09/24/08					40.00		3.00	1.00		45.00		
69951J41	E13-372	04/08/13	HIDDEN ORCHID APT	Forcible Entry Detai	03/11/13	200.00											
69952J41*V	E13-479	04/08/13	CATALINA PROPERTI	Forcible Entry Detai	04/08/13						25.00						70.00
69952J41*V	E13-479	04/08/13	CATALINA PROPERTI	Forcible Entry Detai	04/08/13						-25.00						-70.00
69953J41	E13-04-478	04/08/13	GALLEGOS, DAVID	EXPIRED MOTOR VEHICL	04/08/13												

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I69954J41	E13-04-477	04/08/13	GALLEGOS, DAVID	SPEEDING (EXCEED PRI	04/08/13					40.00		3.00	1.00				
I69955J41	E13-401	04/08/13	OFELIA ROJAS	Forcible Entry Detai	03/15/13		200.00										
I69956J41	E13-03-806	04/08/13	SAUCEDO, DIANA CA	SPEEDING (EXCEED PRI	03/19/13					40.00		3.00	1.00		53.90		
I69957J41	E13-04-463	04/08/13	AGUIRRE, ALBERTO	NO SAFETY BELT	03/20/13					40.00		3.00	1.00		10.00		
I69958J41	E13-480	04/08/13	MARK DIZDAR/DIZDA	Forcible Entry Detai	04/08/13						25.00						70.00
I69959J41	E13-481	04/08/13	MARIA O PERAZA	Forcible Entry Detai	04/08/13						25.00						70.00
I69960J41	E13-01-411	04/08/13	LUNA, FERNANDO JA	NO SAFETY BELT	12/19/12					40.00		3.00	1.00		50.00		
I69961J41	E13-01-114	04/08/13	CARDENAS, LAZARO	OVER 34,000 LBS. TAN	12/14/12					40.00		3.00	1.00		125.00		
I69962J41	E13-01-113	04/08/13	CARDENAS, LAZARO	TIRES EXCEED WEIGHT	12/14/12					40.00		3.00	1.00		125.00		
I69963J41	E12-11-55	04/08/13	REYNA, YULIANA	SPEEDING (EXCEED PRI	10/18/12					40.00		3.00	1.00		99.90		
I69964J41	E12-11-54	04/08/13	REYNA, YULIANA	NO DRIVER'S LICENSE	10/18/12					40.00		3.00	1.00		91.00		
I69965J41	E13-482	04/08/13	DELIA B ZAMORA	Forcible Entry Detai	04/08/13						25.00						70.00
I69966J41	E11-05-1136	04/08/13	ESPINOZA, RICARDO	FAILURE OR REFUSAL T	05/13/11					40.00		3.00	1.00		58.00		
I69967J41	E11-05-1135	04/08/13	ESPINOZA, RICARDO	RESTRAIN DOG OR CAT	05/13/11					40.00		3.00	1.00		58.00		
I69968J41	E12-848	04/08/13	ADAMS, MICHAEL JA	Civil Case	06/25/12												
I69969J41	E12-161	04/08/13	ADAMS, MICHAEL JA	Civil Case	01/23/12												
I69970J41	E08-05-966	04/08/13	VILLARREAL, JONAT	SPEEDING (EXCEED PRI	05/23/08					40.00		3.00	1.00		88.00		
I69971J41	E13-03-733	04/08/13	ZARATE, FRANCISCA	NO DRIVER'S LICENSE	03/13/13					10.14		0.76	0.26		24.00		
I69972J41	E11-05-203	04/08/13	SOLIS, CANDELARIO	FAIL TO YIELD ROW (P	04/13/11					40.00		3.00	1.00		4.90		
I69973J41	E08-05-49	04/08/13	SOLIS, CANDELARIO	ALLOW UNLICENSED PER	05/01/08					40.00		3.00	1.00		41.00		
I69974J41	E12-04-926	04/08/13	ALANIZ, RICARDO D	NO DRIVER'S LICENSE	04/09/12					40.00		3.00	1.00		66.00		
I69975J41	E13-03-27	04/08/13	GOMEZ, MARCO ANTO	DISREGARD STOP SIGN	02/22/13					40.00		3.00	1.00		19.90		
I69976J41	E13-04-475	04/08/13	ALVARADO, ALBERTO	RESTRAIN DOG OR CAT	04/05/13					40.00		3.00	1.00		38.00		
I69977J41	E12-04-640	04/08/13	MEDRANO, EDUARDO	NO SAFETY BELT	04/05/12					40.00		3.00	1.00		50.00		
I69978J41	E13-483	04/08/13	BOBBY & SONIA REY	Civil Case	04/08/13						25.00						70.00
I69979J41	E13-484	04/08/13	PARRA LOAN CO	Civil Case	04/08/13						25.00						70.00
I69980J41	E13-485	04/08/13	PARRA LOAN CO	Civil Case	04/08/13						25.00						70.00
I69981J41	E13-486	04/08/13	PARRA LOAN CO	Civil Case	04/08/13						25.00						70.00
I69982J41	E12-164	04/08/13	ADAMS, MICHAEL JA	Civil Case	01/23/12												
I69983J41	E12-1436	04/08/13	MICHAEL ADAMS PC	Civil Case	10/29/12												
I69984J41	E13-01-893	04/08/13	GARCIA, EMILIO RO	UNSAFE SPEED - 0 MPH	01/04/13					18.05		1.36	0.46				
I69985J41	E13-03-630	04/08/13	BAZALDUA, LESLIE	SPEEDING (EXCEED PRI	03/14/13					40.00		3.00	1.00		49.90		
I69986J41	E13-03-707	04/08/13	PARTIDA, MELANIE	SPEEDING (EXCEED PRI	03/13/13					19.99		1.50	0.49				
I69987J41	E13-03-406	04/08/13	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	02/23/13					40.00		3.00	1.00		66.00		
I69988J41	E11-03-619	04/08/13	ZAMUDIO, JESSICA	SPEEDING (EXCEED PRI	02/20/11					40.00		3.00	1.00		47.90		
I69989J41	E13-03-803	04/09/13	MORENO, PACO LARA	NO DRIVER'S LICENSE	03/09/13					40.00		3.00	1.00		66.00		
I69990J41	E13-03-616	04/09/13	IBARRA,CRISTINA D	SPEEDING (EXCEED PRI	03/06/13					19.99		1.50	0.49				
I69991J41	E13-03-266	04/09/13	VILLARREAL-GONZAL	SPEEDING (EXCEED PRI	02/09/13					40.00		3.00	1.00		50.90		
I69992J41	E13-03-267	04/09/13	VILLARREAL-GONZAL	SAFETY SEAT CHILD PA	02/09/13					40.00		3.00	1.00		12.50		
I69993J41	E13-487	04/09/13	WILLIAMS, KRISTIN	Civil Case	04/09/13						25.00						
I69994J41	E13-488	04/09/13	KRAMER, JEFFREY S	Civil Case	04/09/13						25.00						
I69995J41	E13-489	04/09/13	KRAMER, JEFFREY S	Civil Case	04/09/13						25.00						
I69996J41	E09-11-702	04/09/13	LARA, JULIO CESAR	NO SAFETY BELT	11/02/09					40.00		3.00	1.00		50.00		
I69997J41	E13-490	04/09/13	MIKULIK, YVONNE	Civil Case	04/09/13						25.00						
I69998J41	E13-04-517	04/09/13	DELEON, ABIGAIL	SPEEDING (EXCEED PRI	04/03/13					40.00		3.00	1.00				
I69999J41	E13-491	04/09/13	MIKULIK, YVONNE	Civil Case	04/09/13						25.00						
I70000J41	E13-492	04/09/13	MIKULIK, YVONNE	Civil Case	04/09/13						25.00						
I70001J41	E13-493	04/09/13	YOUNG, DAN G.	Civil Case	04/09/13						25.00						
I70002J41	E13-494	04/09/13	GABRIELOVA, KRIST	Civil Case	04/09/13						25.00						
I70003J41	E13-495	04/09/13	BANKS, KATHARINE	Civil Case	04/09/13						25.00						
I70004J41	E12-01-537	04/09/13	ALFARO, LUCIA GON	DRIVING WHILE LICENS	12/23/11					40.00		3.00	1.00		66.00		
I70005J41	E13-04-358	04/09/13	ARGUELLES, MIREYA	NO DRIVER'S LICENSE	03/29/13					29.86		2.24	0.74				
I70006J41	E06-11-414	04/09/13	ARREGUIN, NATALIA	NO SAFETY BELT	10/31/06					40.00		3.00	1.00		50.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70007J41	E12-01-423	04/09/13	CORTEZ, CONSUELO	PROHIBITED BURNING	12/14/11					40.00		3.00	1.00		58.00		
70008J41	E13-02-597	04/09/13	LEZA, JOSE D.	BRAKES NOT MAINTAINE	02/20/13					40.00		3.00	1.00		95.90		
70009J41	E13-02-425	04/09/13	GARCIA, JULIO	NO DRIVER'S LICENSE	02/11/13					40.00		3.00	1.00		66.00		
70010J41	E13-02-596	04/09/13	LEZA, JOSE D.	TIRE LOAD WEIGHT RAT	02/20/13					40.00		3.00	1.00		100.00		
70011J41	E13-03-256	04/09/13	GONZALEZ, JOEL	SPEEDING (EXCEED PRI	02/13/13					40.00		3.00	1.00		41.90		
70012J41	E07-12-93	04/09/13	VERGARA, JOSE LUI	NO SAFETY BELT	11/28/07					40.00		3.00	1.00		50.00		
70013J41	E06-01-1366	04/09/13	PEREZ, JOSE RAMON	SPEEDING (EXCEED PRI	01/15/06					40.00		3.00	1.00		126.00		
70014J41*V	E03-03-187	04/09/13	PENA, YVONNE MORE	FAIL TO CONTROL SPEE	02/27/03					17.00		3.00		0.50	128.00		
70014J41*V	E03-03-187	04/09/13	PENA, YVONNE MORE	FAIL TO CONTROL SPEE	02/27/03					-17.00		-3.00		-0.50	-128.00		
70014J41A	E03-03-187	04/09/13	PENA, YVONNE MORE	FAIL TO CONTROL SPEE	02/27/03					17.00		3.00		0.50	128.00		
70015J41	E11-05-1031	04/09/13	DIMAS, JUAN CARLO	SPEEDING (EXCEED PRI	04/29/11					40.00		3.00	1.00		29.90		
70016J41*V	E13-04-525	04/09/13	CADENA, MARIBEL G	PUBLIC INTOXICATION	04/04/13		167.00										
70016J41*V	E13-04-525	04/30/13	CADENA, MARIBEL G	PUBLIC INTOXICATION	04/04/13		-167.00										
70016J41A	E13-04-525	04/30/13	CADENA, MARIBEL G	PUBLIC INTOXICATION	04/04/13					40.00		3.00	1.00		100.00		
70017J41	E13-03-500	04/09/13	LOPEZ, ALDO ALAN	SAFETY SEAT CHILD PA	03/03/13					40.00		3.00	1.00		12.50		
70018J41	E12-05-543	04/09/13	GARCIA, DELILAH A	DRIVING WHILE LICENS	05/01/12					40.00		3.00	1.00		91.00		
70019J41*V	E13-03-40	04/09/13	RUBIO, OSCAR RIVE	FAIL TO PASS TO LEFT	02/16/13					40.00		3.00	1.00		100.00		
70019J41*V	E13-03-40	04/09/13	RUBIO, OSCAR RIVE	FAIL TO PASS TO LEFT	02/16/13					-40.00		-3.00	-1.00		-100.00		
70019J41ADJ	E13-03-40	04/09/13	RUBIO, OSCAR RIVE	FAIL TO PASS TO LEFT	02/16/13					40.00		3.00	1.00		99.90		
70020J41	E13-04-361	04/09/13	ANGUIANO, MANUEL	SPEEDING (EXCEED PRI	03/27/13					40.00		3.00	1.00		39.90		
70021J41	E12-08-702	04/09/13	VILLARREAL, RAYMU	SPEEDING (EXCEED PRI	08/12/12					40.00		3.00	1.00		53.90		
70022J41	E13-03-09J	04/09/13	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	03/01/13					40.00		3.00	1.00		43.00		
70023J41	E13-496	04/09/13	RAUL PALMA	Forcible Entry Detai	04/09/13						25.00						70.00
70024J41	E09-03-726	04/09/13	GONZALEZ, EDGER L	NO DRIVER'S LICENSE	03/09/09					40.00		3.00	1.00		141.00		
70025J41	E13-02-601	04/09/13	MARTINEZ, ENRIQUE	TIRES EXCEED WEIGHT	02/20/13					40.00		3.00	1.00		100.00		
70026J41	E12-11-543	04/09/13	GALVAN, RICARDO	SPEEDING (EXCEED PRI	10/26/12					40.00		3.00	1.00		102.90		
70027J41	E12-09-810	04/09/13	GALVAN, RICARDO	DISPLAY EXPIRED LICE	08/31/12					40.00		3.00	1.00		91.00		
70028J41	E08-04-1088	04/09/13	PADILLA, DAVID LO	NO SAFETY BELT	04/17/08					40.00		3.00	1.00		50.00		
70029J41	E12-612	04/09/13	KOURY, AARON G.	Civil Case	04/30/12	5.00											
70030J41	E13-03-253	04/09/13	MENDEZ, JOSE LUIS	SPEEDING (EXCEED PRI	02/12/13					40.00		3.00	1.00		56.90		
70031J41	E13-04-524	04/09/13	BARRERA, DANIEL C	SPEEDING (EXCEED PRI	03/23/13					40.00		3.00	1.00				
70032J41	E13-04-552	04/09/13	FELIX, ELIZABETH	SPEEDING (EXCEED PRI	03/26/13					40.00		3.00	1.00		53.90		
70033J41	E13-497	04/09/13	LINDA INVESTMENTS	Forcible Entry Detai	04/09/13						25.00						70.00
70034J41	E13-498	04/09/13	MIGUEL ANGEL COY	Forcible Entry Detai	04/09/13						25.00						70.00
70035J41	E13-03-700	04/09/13	DIAZ, DANIEL ESPI	OVER WEIGHT GROUP OF	03/13/13					40.00		3.00	1.00		150.00		
70036J41	E13-03-30	04/09/13	LERMA, EDGAR RUBE	TURNED WHEN UNSAFE	02/16/13					40.00		3.00	1.00		4.90		
70037J41	E13-501	04/09/13	VEGA ROOFING INC	Small Claims	04/09/13												
70038J41	E06-05-133	04/09/13	GONZALEZ, ENRIQUE	SPEEDING (EXCEED PRI	04/15/06					40.00		3.00	1.00		17.00		
70039J41	E12-10-123	04/09/13	GALVAN, LYDIA VIL	NO DRIVER'S LICENSE	09/28/12					40.00		3.00	1.00		66.00		
70040J41	E12-08-420	04/09/13	GALVAN, RICARDO J	SPEEDING (EXCEED PRI	07/27/12					40.00		3.00	1.00		47.90		
70041J41	E09-09-1269	04/09/13	MARTINEZ, LYDIA O	SPEEDING (EXCEED PRI	09/15/09					40.00		3.00	1.00		102.00		
70042J41	E13-03-575	04/09/13	BARRIENTES, VICEN	FAIL TO DISPLAY TXDO	03/06/13					40.00		3.00	1.00				
70043J41	E11-02-1200	04/09/13	GONZALEZ, VICTOR	SPEEDING (EXCEED PRI	02/14/11					40.00		3.00	1.00		32.90		
70044J41	E10-07-66	04/09/13	GONZALEZ, VICTOR	SPEEDING (EXCEED PRI	07/04/10					40.00		3.00	1.00		29.90		
70045J41	E13-01-126	04/09/13	HERNANDEZ, WILDER	PUBLIC INTOXICATION	12/25/12					40.00		3.00	1.00		58.00		
70046J41	E13-04-481	04/10/13	SOZA, JOEL GABRIE	SPEEDING (EXCEED PRI	03/28/13					40.00		3.00	1.00		47.90		
70047J41	E13-02-100	04/10/13	RODRIGUEZ, EDDIEB	SPEEDING (EXCEED PRI	01/21/13					40.00		3.00	1.00				
70048J41	E13-499	04/10/13	SUPERIOR SOUTHERN	Small Claims	04/10/13												
70049J41	E13-04-476	04/10/13	LEAL, OSCAR MENDO	WIDE RIGHT TURN	04/01/13					40.00		3.00	1.00		53.10		
70050J41	E13-500	04/10/13	SUPERIOR SOUTHERN	Small Claims	04/10/13												
70051J41	E09-12-1325	04/10/13	GARZA, FLORIDALIA	VIOLATE DL RESTRICTI	12/17/09					40.00		3.00	1.00		41.00		
70052J41	E12-07-141	04/10/13	KELLEY AUTUMN KYL	ISSUANCE OF BAD CHEC	10/15/10					40.00		3.00	1.00		100.00		
70053J41	E11-09-75	04/10/13	ROMERO, OLGA	ISSUANCE OF BAD CHEC	04/06/11					40.00		3.00	1.00		70.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
P70054J41	E13-502	04/10/13	VINTAGE SQUARE AP	Forcible Entry Detai	04/10/13						25.00						70.00
P70055J41	E13-503	04/10/13	VINTAGE SQUARE AP	Forcible Entry Detai	04/10/13						25.00						70.00
P70056J41	E13-504	04/10/13	VINTAGE SQUARE AP	Forcible Entry Detai	04/10/13						25.00						70.00
P70057J41	E13-505	04/10/13	VINTAGE SQUARE AP	Forcible Entry Detai	04/10/13						25.00						70.00
P70058J41	E08-08-1233	04/10/13	LUEVANO, PEDRO GA	NO LIABILITY INSURAN	08/20/08					40.00		3.00	1.00				
P70059J41	E12-05-767	04/10/13	HERNANDEZ, LUCERO	NO DRIVER'S LICENSE	04/30/12					40.00		3.00	1.00		66.00		
P70060J41	E07-11-445	04/10/13	ALONZO, AUDREY	SPEEDING (EXCEED PRI	11/01/07					40.00		3.00	1.00		111.00		
P70061J41	E13-03-10J	04/10/13	NOT FOR PUBLIC IN	CONSUMPTION OF ALCOH	02/27/13					40.00		3.00	1.00				
P70062J41	E11-04-1054	04/10/13	MACIAS, LETICIA E	SAFETY SEAT CHILD PA	04/10/11					40.00		3.00	1.00				
P70063J41	E13-506	04/10/13	GILBERT YANEZ	Forcible Entry Detai	04/10/13						25.00						70.00
P70064J41	E10-03-687	04/10/13	MALDONADO, ROBERT	SPEEDING (EXCEED PRI	03/07/10					40.00		3.00	1.00		53.90		
P70065J41	E13-03-445	04/10/13	SALINAS, GREGORIO	NO DRIVER'S LICENSE	02/14/13										33.00		
P70066J41	E12-01-1063	04/10/13	HINOJOSA, ISUEN,	NO DRIVER'S LICENSE	12/18/11					40.00		3.00	1.00		66.00		
P70067J41	E08-06-124	04/10/13	HINOJOSA, ISUEN,	NO LIABILITY INSURAN	05/24/08					40.00		3.00	1.00				
P70068J41	E13-508	04/10/13	NOVELLINI CONSTRU	Forcible Entry Detai	04/10/13						25.00						70.00
P70069J41	E13-02-41	04/10/13	ORTEGA, RICARDO	NO MOTORCYCLE OPERAT	01/11/13					40.00		3.00	1.00		91.00		
P70070J41	E13-02-40	04/10/13	ORTEGA, RICARDO	FAIL MAINTAIN FINANC	01/11/13					40.00		3.00	1.00		175.00		
P70071J41	E08-06-239	04/10/13	HINOJOSA, ISUEN,	NO DRIVER'S LICENSE	05/13/08					40.00		3.00	1.00				
P70072J41	E13-03-706	04/10/13	PEREZ, EFRAIN MOL	EXPIRED MOTOR VEHICL	03/13/13												
P70073J41	E13-509	04/10/13	EDINBURG TEACHERS	Civil Case	04/10/13						25.00						
P70074J41	E13-510	04/10/13	EDINBURG TEACHERS	Civil Case	04/10/13						25.00						
P70075J41	E10-02-99	04/10/13	SALINAS, AGAPITO	TOW UNREGISTERED TRA	01/25/10					40.00		3.00	1.00		200.00		
P70076J41	E06-03-1142	04/10/13	SALINAS, AGAPITO	EXPIRED REGISTRATION	03/16/06					40.00		3.00	1.00		141.00		
P70077J41	E06-03-1141	04/10/13	SALINAS, AGAPITO	SPEEDING (EXCEED PRI	03/16/06					40.00		3.00	1.00		141.00		
P70078J41	E05-05-463	04/10/13	DAVILA, JAMES ALA	NO VALID TEXAS DRIVE	05/02/05					40.00		3.00			141.00		
P70079J41	E13-04-407A	04/10/13	MARTINEZ, MARIBEL	OPERATE MOTOR VEHICL	03/21/13												
P70080J41	E11-07-437	04/10/13	DAVILA, JAMES ALA	EXPIRED DRIVER'S LIC	06/29/11					40.00		3.00	1.00		66.00		
P70081J41	E09-12-522	04/10/13	MONTERROSA, NATHA	NO DRIVER'S LICENSE	11/30/09					40.00		3.00	1.00		141.00		
P70082J41	E09-12-523	04/10/13	MONTERROSA, NATHA	SPEEDING (EXCEED PRI	11/30/09					40.00		3.00	1.00		105.00		
P70083J41	E13-02-278	04/10/13	ESCOBEDO, LEEANDR	SPEEDING (EXCEED PRI	01/12/13					40.00		3.00	1.00		47.90		
P70084J41	E12-09-371	04/10/13	SALINAS, VANESSA	SPEEDING (EXCEED PRI	09/08/12					40.00		3.00	1.00		89.90		
P70085J41	E11-01-482	04/10/13	GAMEZ, PERLA VANE	SPEEDING (EXCEED PRI	12/29/10					40.00		3.00	1.00		47.90		
P70086J41	E13-511	04/10/13	JOHN KRAUSE	Small Claims	04/10/13												
P70087J41*V	E13-03-675	04/10/13	VELA, KEVIN	SPEEDING (EXCEED PRI	03/18/13					40.00		3.00	1.00				
P70087J41*V	E13-03-675	04/10/13	VELA, KEVIN	SPEEDING (EXCEED PRI	03/18/13					-40.00		-3.00	-1.00				
P70087J41A	E13-03-675	04/10/13	VELA, KEVIN	SPEEDING (EXCEED PRI	03/18/13					40.00		3.00	1.00				
P70088J41	E13-512	04/10/13	SOLIS, ROGELIO	Small Claims	04/10/13												
P70089J41	E13-03-415	04/11/13	TORRES, JOVANNY	DISREGARD STOP SIGN	02/23/13					40.00		3.00	1.00		52.90		
P70090J41	E13-507	04/11/13	FERGUSON, CHRISTO	Forcible Entry Detai	04/11/13						25.00						70.00
P70091J41	E10-09-1169	04/11/13	GARCIA, CUITAHUAC	DISPLAY EXPIRED LICE	09/25/10					40.00		3.00	1.00		66.00		
P70092J41	E09-10-684	04/11/13	GARCIA, CUITAHUAC	EXPIRED MOTOR VEHICL	10/09/09					40.00		3.00	1.00		75.00		
P70093J41	E09-07-241	04/11/13	GARCIA, CUITAHUAC	NO SAFETY BELT	07/11/09					40.00		3.00	1.00		50.00		
P70094J41	E08-01-1201	04/11/13	GARCIA, CUITAHUAC	FAILED TO TRANSFER T	01/17/08					40.00		3.00	1.00		308.00		
P70095J41	E13-04-471	04/11/13	HINOJOSA, PRISCIL	SPEEDING (EXCEED PRI	03/16/13					40.00		3.00	1.00				
P70096J41	E12-11-815	04/11/13	LOPEZ, CESAR AUGU	NO SAFETY BELT	11/09/12					40.00		3.00	1.00		50.00		
P70097J41*V	E08-09-355	04/11/13	ROMERO, VICENTE	NO DRIVER'S LICENSE	08/29/08					40.00		3.00	1.00				
P70097J41*V	E08-09-355	04/11/13	ROMERO, VICENTE	NO DRIVER'S LICENSE	08/29/08					-40.00		-3.00	-1.00				
P70097J41A	E08-09-355	04/11/13	ROMERO, VICENTE	NO DRIVER'S LICENSE	08/29/08					40.00		3.00	1.00				
P70098J41	E07-01-937	04/11/13	GAMEZ, JOSE RAFAE	UNRESTRAINED CHILD U	12/31/06					40.00		3.00	1.00		50.00		
P70099J41	E09-10-65	04/11/13	QUINTANA,RENE	SPEEDING (EXCEED PRI	09/14/09					40.00		3.00	1.00		126.00		
P70100J41	E13-03-411	04/11/13	GARCIA, CAROLINA	UNRESTRAINED CHILD U	02/23/13					40.00		3.00	1.00		12.45		
P70101J41	E12-12-105	04/11/13	LEIJA, JUSTIN	VIOLATE DL RESTRICTI	11/24/12					40.00		3.00	1.00		33.00		
P70102J41	E13-513	04/11/13	B&W FINANCE	Civil Case	04/11/13						25.00					70.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
P70103J41	E13-514	04/11/13	B&W FINANCE	Civil Case	04/11/13						25.00						70.00
P70104J41	E13-515	04/11/13	B&W FINANCE	Civil Case	04/11/13						25.00						70.00
P70105J41	E13-03-368	04/11/13	HILARIO, ROLANDO	NO DRIVER'S LICENSE	02/28/13					40.00		3.00	1.00		66.00		
P70106J41	E13-422	04/11/13	GRAY, TRAVIS H	Forcible Entry Detai	03/20/13	200.00											
P70107J41	E13-04-587	04/11/13	SALINAS, FABIAN	DROVE IN CENTER LANE	03/27/13					40.00		3.00	1.00		20.00		
P70108J41	E13-02-89	04/11/13	GARCIA, MARIA ELE	NO SAFETY BELT	01/24/13					40.00		3.00	1.00				
P70109J41	E09-10-1209	04/11/13	DIAZ,LLUVIA	NO DRIVER'S LICENSE	10/23/09					40.00		3.00	1.00				
P70110J41	E13-04-479	04/11/13	SALAZAR, ROBERTO	SPEEDING (EXCEED PRI	04/21/13					40.00		3.00	1.00				
P70111J41	E13-516	04/11/13	DAVID GUILLEN	Small Claims	04/11/13												
P70112J41	E13-03-432	04/11/13	HERNANDEZ, MARIA	PROHIBITED BURNING	03/06/13					40.00		3.00	1.00		83.00		
P70113J41	E13-03-366	04/11/13	GARCIA-RAMIREZ, O	NO DRIVER'S LICENSE	02/28/13					40.00		3.00	1.00		58.00		
P70114J41	E13-03-365	04/11/13	GARCIA-RAMIREZ, O	SPEEDING (EXCEED PRI	02/28/13					40.00		3.00	1.00		24.90		
P70115J41	E13-02-463	04/11/13	VALDEZ, ALEX	NO DRIVER'S LICENSE	01/29/13					29.86		2.24	0.74				
P70116J41	E07-06-727	04/11/13	GONZALEZ, MARTHA	EXPIRED REGISTRATION	05/28/07					40.00		3.00	1.00		41.00		
P70117J41	E07-06-726	04/11/13	GONZALEZ, MARTHA	NO LIABILITY INSURAN	05/28/07					40.00		3.00	1.00				
P70118J41	E07-06-725	04/11/13	GONZALEZ, MARTHA	SPEEDING (EXCEED PRI	05/28/07					40.00		3.00	1.00		49.00		
P70119J41	E09-09-1308	04/11/13	HERNANDEZ, TIMOTH	NO SAFETY BELT	09/15/09					40.00		3.00	1.00		50.00		
P70120J41	E07-08-942	04/11/13	AGUILAR, CLAUDIO	SPEEDING (EXCEED PRI	08/15/07					40.00		3.00	1.00		64.00		
P70121J41	E98-04-513	04/11/13	BARCO, ANTONIO RO	ILLEGALLY PARKED IN	03/17/98							3.00			38.25		
P70122J41	E11-03-742	04/11/13	BARCO, ANTONIO RO	SPEEDING (EXCEED PRI	03/04/11					40.00		3.00	1.00		9.90		
P70123J41	E13-01-176	04/11/13	GONZALEZ, ADRIANA	NO LIABILITY INSURAN	12/15/12					40.00		3.00	1.00				
P70124J41	E13-517	04/12/13	CASA DEL VALLE/JO	Forcible Entry Detai	04/12/13						25.00						70.00
P70125J41	E12-12-121	04/12/13	CASTILLO, FELIPE	FOLLOWING TOO CLOSEL	11/20/12					40.00		3.00	1.00		78.00		
P70126J41	E12-12-120	04/12/13	CASTILLO, FELIPE	SPEEDING (EXCEED PRI	11/20/12					40.00		3.00	1.00		78.90		
P70127J41*V	E13-03-99	04/12/13	MARTINEZ, HAROLDO	FAIL TO YIELD ROW (S	03/01/13					40.00		3.00	1.00		99.90		
P70127J41*V	E13-03-99	04/12/13	MARTINEZ, HAROLDO	FAIL TO YIELD ROW (S	03/01/13					-40.00		-3.00	-1.00		-99.90		
P70127J41A	E13-03-99	04/12/13	MARTINEZ, HAROLDO	FAIL TO YIELD ROW (S	03/01/13					40.00		3.00	1.00		74.90		
P70128J41	E13-556	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70129J41	E13-555	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70130J41	E13-554	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70131J41	E13-553	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70132J41	E13-552	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70133J41	E13-551	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70134J41	E13-550	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70135J41	E10-10-547	04/12/13	MALDONADO, NORMA	SPEEDING (EXCEED PRI	10/07/10					40.00		3.00	1.00		77.90		
P70136J41	E13-549	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70137J41	E13-548	04/12/13	KRAMER, JEFFREY S	Civil Case	04/12/13						25.00						
P70138J41	E13-547	04/12/13	YOUNG, DAN G.	Civil Case	04/12/13						25.00						
P70139J41	E13-01-888	04/12/13	SALDIVAR-DE LOS S	FAIL TO DISPLAY DRIV	01/14/13					40.00		3.00	1.00				
P70140J41	E13-546	04/12/13	GABRIELOVA, KRIST	Civil Case	04/12/13						25.00						
P70141J41	E13-545	04/12/13	GABRIELOVA, KRIST	Civil Case	04/12/13						25.00						
P70142J41	E13-544	04/12/13	GABRIELOVA, KRIST	Civil Case	04/12/13						25.00						
P70143J41	E13-543	04/12/13	BANKS, KATHARINE	Civil Case	04/12/13						25.00						
P70144J41	E13-542	04/12/13	BANKS, KATHARINE	Civil Case	04/12/13						25.00						
P70145J41	E13-541	04/12/13	BANKS, KATHARINE	Civil Case	04/12/13						25.00						
P70146J41	E13-540	04/12/13	STALEY, BRIAN	Civil Case	04/12/13						25.00						
P70147J41	E13-539	04/12/13	STALEY, BRIAN	Civil Case	04/12/13						25.00						
P70148J41	E13-538	04/12/13	STALEY, BRIAN	Civil Case	04/12/13						25.00						
P70149J41	E13-537	04/12/13	YOUNG, DAN G.	Civil Case	04/12/13						25.00						
P70150J41	E13-536	04/12/13	YOUNG, DAN G.	Civil Case	04/12/13						25.00						
P70151J41	E13-535	04/12/13	YOUNG, DAN G.	Civil Case	04/12/13						25.00						
P70152J41	E13-534	04/12/13	YOUNG, DAN G.	Civil Case	04/12/13						25.00						
P70153J41	E13-533	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						

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70154J41	E13-532	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70155J41	E13-531	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70156J41	E13-530	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70157J41	E13-529	04/12/13	ADAMS, MICHAEL JA	Civil Case	04/12/13						25.00						
70158J41	E13-528	04/12/13	LANG, JOHNETTA ES	Civil Case	04/12/13						25.00						
70159J41	E13-04-487	04/12/13	HERNANDEZ, NOE	TRESPASS ON AGRICULT	12/25/12					40.00		3.00	1.00	183.00			
70160J41	E13-527	04/12/13	ADAMS, MICHAEL JA	Civil Case	04/12/13						25.00						
70161J41	E13-526	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70162J41	E13-525	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70163J41	E13-524	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70164J41	E13-523	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70165J41	E06-11-1137	04/12/13	RAMIREZ, SAUL	UNAPPROVED WINDOW TI	11/23/06					40.00		3.00	1.00	128.00			
70166J41	E13-522	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70167J41	E06-11-1136	04/12/13	RAMIREZ, SAUL	SPEEDING (EXCEED PRI	11/23/06					40.00		3.00	1.00	123.00			
70168J41	E13-521	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70169J41	E13-520	04/12/13	SCOTT, MICHAEL	Civil Case	04/12/13						25.00						
70170J41	E13-518	04/12/13	CATALINA PROPERTI	Forcible Entry Detai	04/12/13						25.00						70.00
70171J41	E10-08-1233	04/12/13	GARCIA, LUIS	FAILED TO TRANSFER T	08/27/10					40.00		3.00	1.00	133.00			
70172J41	E10-08-1234	04/12/13	GARCIA, LUIS	MISUSE OF TEMPORARY	08/27/10					40.00		3.00	1.00	133.00			
70173J41	E13-04-551	04/12/13	GARCIA, LUIS	FAILED TO TRANSFER T	04/08/13					40.00		3.00	1.00	133.00			
70174J41	E13-02-703	04/12/13	GALLEGOS, JOSE NO	PARENT CONTRIBUTING	02/12/13					40.00		3.00	1.00	9.00			
70175J41	E12-1691	04/12/13	STEWART & PEARL K	Small Claims	12/20/12	5.00											
70176J41	E08-08-780	04/12/13	NUNEZ, SERGIO	NO SAFETY BELT	08/11/08					40.00		3.00	1.00	50.00			
70177J41*V	E13-03-607	04/12/13	TREJO, BEATRIZ	EXPIRED MOTOR VEHICL	03/07/13												
70177J41*V	E13-03-607	04/12/13	TREJO, BEATRIZ	EXPIRED MOTOR VEHICL	03/07/13												
70177J41A	E13-03-607	04/12/13	TREJO, BEATRIZ	EXPIRED MOTOR VEHICL	03/07/13												
70178J41	E06-05-1143	04/12/13	CORTEZ, AMY	SPEEDING (EXCEED PRI	05/11/06					40.00		3.00	1.00	114.00			
70179J41	E10-01-1867	04/12/13	ABREGO,ROEL GONZA	DRIVING WHILE LICENS	02/12/10					40.00		3.00	1.00	166.00			
70180J41	E13-519	04/12/13	ANABEL GARZA	Forcible Entry Detai	04/12/13						25.00						70.00
70181J41	E12-12-416	04/12/13	BALDERAS, ERICA	NO DRIVER'S LICENSE	11/30/12										18.00		
70182J41	E11-03-306	04/12/13	ANDERSON, MICHELL	SPEEDING (EXCEED PRI	02/28/11					40.00		3.00	1.00		32.90		
70183J41	E08-05-360	04/12/13	CANTU, MONICA	SPEEDING (EXCEED PRI	05/03/08					40.00		3.00	1.00		135.00		
70184J41	E13-03-282	04/12/13	GONZALEZ, PEDRO R	BRAKE-HOSE DAMAGED/L	02/21/13					40.00		3.00	1.00		95.90		
70185J41	E13-03-491	04/12/13	GARCIA, ELOY	OVER REGISTERED WEIG	03/13/13					40.00		3.00	1.00		100.00		
70186J41	E13-02-485	04/12/13	ELLIOTT, THOMAS S	SPEEDING (EXCEED PRI	02/04/13					40.00		3.00	1.00		41.90		
70187J41	E07-11-800	04/12/13	CAVAZOS, JAVIER	SPEEDING (EXCEED PRI	11/18/07					40.00		3.00	1.00		114.00		
70188J41	E09-05-333	04/12/13	LUNA, NOE JR.	NO DRIVER'S LICENSE	04/26/09					40.00		3.00	1.00		41.00		
70189J41	E09-08-122	04/12/13	LUNA, NOE JR.	NO DRIVER'S LICENSE	07/23/09					40.00		3.00	1.00		25.00		
70190J41	E11-06-122	04/12/13	CASTILLO, LAURA A	NO DRIVER'S LICENSE	05/05/11					40.00		3.00	1.00		18.00		
70191J41	E11-06-121	04/12/13	CASTILLO, LAURA A	OPERATE MOTOR VEHICL	05/05/11					40.00		3.00	1.00		38.00		
70192J41	E07-02-182	04/12/13	CASTILLO, LAURA A	NO DRIVER'S LICENSE	01/27/07					40.00		3.00	1.00		62.00		
70193J41	E07-02-183	04/12/13	CASTILLO, LAURA A	SPEEDING (EXCEED PRI	01/22/07					40.00		3.00	1.00		29.00		
70194J41	E04-11-159	04/12/13	MARTINEZ, JULIO C	NO LIABILITY INSURAN	10/10/04					40.00		3.00					
70195J41	E04-11-158	04/12/13	MARTINEZ, JULIO C	NO DRIVER'S LICENSE	10/10/04					40.00		3.00			71.00		
70196J41	E12-09-243	04/12/13	FIELDS, LAURA L	NO SAFETY BELT	08/25/12					40.00		3.00	1.00				
70197J41	E13-03-515	04/12/13	BRAVO, MARLENE MA	SPEEDING (EXCEED PRI	02/23/13					40.00		3.00	1.00				
70198J41	E13-03-434	04/12/13	LAMBARRI, HASSAM	NO DRIVER'S LICENSE	02/17/13					40.00		3.00	1.00		66.00		
70199J41	E13-04-494	04/12/13	VILLARREAL, DANIE	FOLLOWING TOO CLOSEL	11/05/07					40.00		3.00	1.00				
70200J41	E13-04-420	04/15/13	VAQUERA, JOSE LUI	FAILED TO SIGNAL TUR	03/27/13					20.00		1.50	0.50				
70201J41	E13-02-23JJ	04/15/13	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	01/25/13					40.00		3.00	1.00				
70202J41	E13-02-23J	04/15/13	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	01/25/13					40.00		3.00	1.00				
70203J41	E12-10-26J	04/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/04/12					40.00		3.00	1.00				
70204J41	E12-03-14J	04/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/06/12					40.00		3.00	1.00				

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P70205J41	E13-04-661	04/15/13	REYES, FRANCISCA	NO DRIVER'S LICENSE	04/09/13					29.86		2.24	0.74				
P70206J41	E13-02-111J	04/15/13	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/20/13					40.00		3.00	1.00				
P70207J41	E12-11-130	04/15/13	GUERRERO, FRANCIS	NO VALID TEXAS DRIVE	10/24/12					40.00		3.00	1.00		58.00		
P70208J41	E12-11-129	04/15/13	GUERRERO, FRANCIS	EXPIRED MOTOR VEHICL	10/24/12					40.00		3.00	1.00		24.90		
P70209J41	E11-1460	04/15/13	WILSON, PAUL R	Small Claims	11/17/11												
P70210J41	E13-04-635	04/15/13	ROBLES, ALEJANDRO	NO DRIVER'S LICENSE	04/10/13					40.00		3.00	1.00		13.00		
P70211J41	E09-06-1309	04/15/13	LIRA, JOSE ALFRED	SPEEDING (EXCEED PRI	06/19/09					40.00		3.00	1.00		25.00		
P70212J41	E13-02-97J	04/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/07/13					40.00		3.00	1.00				
P70213J41	E10-05-703	04/15/13	GALVAN, GABRIELA	NO DRIVER'S LICENSE	05/10/10					40.00		3.00	1.00		66.00		
P70214J41	E10-05-702	04/15/13	GALVAN, GABRIELA	SPEEDING (EXCEED PRI	05/10/10					40.00		3.00	1.00		32.90		
P70215J41	E13-557	04/15/13	SOLEDAD A GUZMAN	Forcible Entry Detai	04/15/13						25.00						70.00
P70218J41	E11-01-1293	04/15/13	RODRIGUEZ, SIMON	SPEEDING (EXCEED PRI	01/15/11					40.00		3.00	1.00		44.90		
P70220J41	E11-09-481	04/15/13	SILVA, JUAN YGNAC	NO HUNTERS ED. CERT.	09/11/11					40.00		3.00	1.00		27.45		
P70223J41	E13-02-693	04/15/13	WILLIAMSON, MICHA	DEFECTIVE EQUIPMENT	02/21/13												
P70224J41	E13-02-692	04/15/13	WILLIAMSON, MICHA	EXPIRED MOTOR VEHICL	02/21/13												
P70225J41	E13-02-691	04/15/13	WILLIAMSON, MICHA	FAIL TO DISPLAY DRIV	02/21/13												
P70226J41	E13-03-402	04/15/13	HERNANDEZ, RAMIRO	SPEEDING (EXCEED PRI	03/01/13					19.99		1.50	0.49				
P70227J41	E13-04-505	04/15/13	CERENO, VICTOR AL	NO DRIVER'S LICENSE	03/29/13					40.00		3.00	1.00		66.00		
P70228J41	E13-03-514	04/15/13	ORTIZ, HECTOR DAN	NO SAFETY BELT	02/19/13					40.00		3.00	1.00		50.00		
P70229J41	E13-04-344	04/15/13	ARREDONDO, RAUL	BRAKE-HOSE DAMAGED/L	03/28/13					40.00		3.00	1.00		95.90		
P70230J41	E13-558	04/15/13	ISLAND PALMS APAR	Forcible Entry Detai	04/15/13						25.00						70.00
P70231J41	E13-04-345	04/15/13	LONGORIA, ROGELIO	OVER WEIGHT GROUP OF	03/22/13					40.00		3.00	1.00		100.00		
P70232J41	E13-559	04/15/13	ISLAND PALMS APAR	Forcible Entry Detai	04/15/13						25.00						70.00
P70233J41	E13-04-372	04/15/13	TORRES, RUBEN MAR	DEFECTIVE STOP LAMPS	03/20/13					40.00		3.00	1.00		99.90		
P70234J41	E13-398	04/15/13	ISLAND PALMS APAR	Forcible Entry Detai	03/15/13		200.00										
P70235J41	E13-560	04/15/13	MANUELA G RAMIREZ	Forcible Entry Detai	04/15/13						25.00						70.00
P70236J41	E13-01-709	04/15/13	CRUZ, JOSCAN MART	NO OPERATING AUTHORI	01/09/13					29.86		2.24	0.74				
P70237J41*V	E13-02-104J	04/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/07/13					40.00		3.00	1.00				
P70237J41*V	E13-02-104J	04/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/07/13					-40.00		-3.00	-1.00				
P70238J41	E13-127	04/15/13	APM PROPERTIES &	Forcible Entry Detai	01/22/13		200.00										
P70239J41	E13-04-352	04/15/13	RODRIGUEZ, GLADIZ	SPEEDING (EXCEED PRI	03/27/13					40.00		3.00	1.00		35.90		
P70240J41	E13-02-65J	04/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/30/13					40.00		3.00	1.00				
P70241J41	E12-11-823	04/15/13	GUERRERO, CARLOS	NO SAFETY BELT	11/13/12					40.00		3.00	1.00		50.00		
P70242J41	E13-561	04/15/13	MARIA E DE LA ROS	Small Claims	04/15/13												
P70243J41	E13-03-516	04/15/13	BALINO, LORENA CA	FAIL TO CONTROL SPEE	02/22/13					40.00		3.00	1.00		10.00		
P70244J41	E13-04-609	04/15/13	ARREDONDO, ROMAN	EXPIRED MEDICAL EXAM	03/28/13					40.00		3.00	1.00				
P70245J41	E12-1623	04/15/13	IRMA RODRIGUEZ	Small Claims	12/06/12	5.00											
P70246J41	E09-11-624	04/15/13	PALACIOS, FREDERI	SPEEDING (EXCEED PRI	11/10/09					40.00		3.00	1.00				
P70247J41	E09-04-803	04/15/13	SANCHEZ, MELISSA	SPEEDING (EXCEED PRI	04/04/09					40.00		3.00	1.00		141.00		
P70248J41	E05-09-107	04/15/13	CAVAZOS, CHARLES	NO HUNTER EDUCATION	09/24/05					40.00		3.00			32.55		
P70249J41	E13-03-539	04/15/13	USANOVIC, ELVEDIN	NO SAFETY BELT	03/14/13					40.00		3.00	1.00		50.00		
P70250J41	E13-04-459	04/15/13	MALDONADO, ESPIRI	SPEEDING (EXCEED PRI	03/19/13					40.00		3.00	1.00				
P70251J41	E13-03-441	04/15/13	GUTIERREZ, OSCAR	DEFECTIVE TURN SIGNA	03/12/13					40.00		3.00	1.00		49.90		
P70252J41	E13-03-416	04/15/13	REYES, RUTH LETIC	SPEEDING (EXCEED PRI	02/23/13					40.00		3.00	1.00				
P70253J41	E13-03-300	04/15/13	ESCOBEDO, CHRISTI	RESTRAIN DOG OR CAT	03/02/13					40.00		3.00	1.00		43.00		
P70254J41	E13-562	04/15/13	THE GALILEAN APAR	Forcible Entry Detai	04/15/13						25.00						70.00
P70255J41	E13-563	04/15/13	THE GALILEAN APAR	Forcible Entry Detai	04/15/13						25.00						70.00
P70256J41	E07-05-257	04/16/13	CANTU, BECKY CAST	NO SAFETY BELT	04/20/07					40.00		3.00	1.00				
P70257J41	E06-01-1283	04/16/13	CANTU, BECKY CAST	NO LIABILITY INSURAN	01/11/06					40.00		3.00	1.00		179.00		
P70258J41	E06-01-1282	04/16/13	CANTU, BECKY CAST	NO SAFETY BELT	01/11/06					40.00		3.00	1.00				
P70259J41	E12-11-70J	04/16/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/13/12					40.00		3.00	1.00				
P70260J41	E08-04-1189	04/16/13	LOPEZ, ARMINDA AV	UNRESTRAINED CHILD U	04/14/08					40.00		3.00	1.00		50.00		
P70261J41	E13-02-12J	04/16/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/22/13					40.00		3.00	1.00				

* receipts used to record jail report for the month of March 2013.

10-21-13
C.

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70262J41	E13-04-684	04/16/13	CERDA, JESUS	SPEEDING (EXCEED PRI	04/13/13					40.00		3.00	1.00		32.90		
70263J41	E13-03-159	04/16/13	DURAN,ARIEL	NO SAFETY BELT	02/19/13					40.00		3.00	1.00		50.00		
70264J41	E13-448	04/16/13	JESSE WEBBER	Forcible Entry Detai	03/25/13				200.00								
70265J41	E13-03-91	04/16/13	MENCIAS, SILVIA	NO DRIVER'S LICENSE	02/23/13					29.86		2.24	0.74				
70266J41	E13-564	04/16/13	ISLAND PALMS APAR	Forcible Entry Detai	04/16/13						25.00						70.00
70267J41	E13-565	04/16/13	BERTHA GALECH C/O	Forcible Entry Detai	04/16/13						25.00						70.00
70268J41	E08-08-256	04/16/13	PEREZ, FRANCISCO	NO DRIVER'S LICENSE	07/22/08					40.00		3.00	1.00		141.00		
70269J41	E09-03-246	04/16/13	GUTIERREZ, JESUS	NO DRIVER'S LICENSE	02/28/09					40.00		3.00	1.00		33.00		
70270J41	E13-03-85	04/16/13	CARDENAS, JUANA M	SPEEDING (EXCEED PRI	02/14/13					40.00		3.00	1.00		78.90		
70271J41	E09-03-245	04/16/13	GUTIERREZ, JESUS	SPEEDING (EXCEED PRI	02/28/09					40.00		3.00	1.00		50.00		
70272J41	E13-566	04/16/13	RIO VALLEY SWITCH	Small Claims	04/16/13												
70273J41	E13-02-02	04/16/13	CAMPOS, RAQUEL	NO DRIVER'S LICENSE	01/21/13					10.14		0.76	0.26		66.00		
70274J41	E12-1368	04/16/13	SOUTH MCALLEN APT	Small Claims	10/12/12	5.00											
70275J41	E13-01-762	04/16/13	GUZMAN, ASCENCION	NO VALID TEXAS DRIVE	01/17/13					40.00		3.00	1.00				
70276J41	E13-03-322	04/16/13	CUELLAR, SERVANDO	SPEEDING (EXCEED PRI	02/27/13					40.00		3.00	1.00		24.90		
70277J41	E09-09-86	04/16/13	SALINAS, DAVID	NO SAFETY BELT	08/26/09					40.00		3.00	1.00		50.00		
70278J41	E13-567	04/16/13	BORGES TEXAS PROP	Forcible Entry Detai	04/16/13						25.00						70.00
70279J41	E09-02-1320	04/16/13	CAMPOS, CARLOS	NO DRIVER'S LICENSE	02/10/09					40.00		3.00	1.00		141.00		
70280J41	E10-08-719	04/16/13	HERNANDEZ, RONNIE	DISREGARD STOP SIGN	08/11/10					40.00		3.00	1.00		52.90		
70281J41	E11-04-1361	04/16/13	DIAZ, MARISOL MAR	SPEEDING (EXCEED PRI	04/15/11					40.00		3.00	1.00		26.90		
70282J41	E11-06-1498	04/16/13	SERRATO-GONZALEZ,	SPEEDING (EXCEED PRI	05/30/11					40.00		3.00	1.00		24.90		
70283J41	E11-06-1497	04/16/13	SERRATO-GONZALEZ,	NO DRIVER'S LICENSE	05/30/11					40.00		3.00	1.00				
70284J41	E10-09-220	04/16/13	SERRATO-GONZALEZ,	SPEEDING (EXCEED PRI	08/22/10					40.00		3.00	1.00		18.90		
70285J41	E13-03-512	04/16/13	GONZALEZ, JAVIER	NO DRIVER'S LICENSE	03/05/13					40.00		3.00	1.00		66.00		
70286J41	E13-03-34	04/16/13	COLUNGA, JULIO CE	NO DRIVER'S LICENSE	02/10/13					40.00		3.00	1.00		25.00		
70287J41	E13-568	04/16/13	JUAN F TREVINO	Civil Case	04/16/13						25.00						
70288J41	E13-02-240	04/16/13	GUERRA, MANUEL	NO MEDICAL CERTIFICA	01/28/13					40.00		3.00	1.00		100.00		
70289J41	E13-569	04/16/13	HUMBERTO GARZA	Small Claims	04/16/13												
70290J41	E11-02-884	04/16/13	NAJERA, BRENDA NA	NO DRIVER'S LICENSE	02/11/11					40.00		3.00	1.00		66.00		
70291J41	E13-570	04/17/13	GREENSPOINTE APTS	Forcible Entry Detai	04/17/13						25.00						70.00
70292J41	E11-02-886	04/17/13	RAMIREZ, SAN JUAN	FAILED TO TRANSFER T	02/16/11					40.00		3.00	1.00		25.00		
70293J41	E13-02-109	04/17/13	RODRIGUEZ, ALEJAN	SPEEDING (EXCEED PRI	01/24/13					40.00		3.00	1.00		60.90		
70294J41	E13-04-694	04/17/13	REYNA-RODRIGUEZ,F	Over34,000lbs Tandem	04/03/13					40.00		3.00	1.00		100.00		
70295J41	E13-571	04/17/13	LEE REALTY AS AGE	Forcible Entry Detai	04/17/13						25.00						70.00
70296J41	E11-11-16	04/17/13	VASQUEZ, HECTOR E	NO DRIVER'S LICENSE	10/17/11					40.00		3.00	1.00		91.00		
70297J41	E13-02-08	04/17/13	MALDONADO,DALIA	NO DRIVER'S LICENSE	01/21/13					40.00		3.00	1.00				
70298J41	E13-04-717	04/17/13	CUEVAS, JULIO CES	DRIVING UNDER THE IN	04/05/13					29.86		2.24	0.74				
70299J41	E13-03-166	04/17/13	MARTINEZ, GUSTAVO	SPEEDING (EXCEED PRI	02/10/13										58.00		
70300J41	E10-09-156	04/17/13	GARCIA, JESSICA L	DRIVING WHILE LICENS	08/22/10					40.00		3.00	1.00		166.00		
70301J41	E10-09-155	04/17/13	GARCIA, JESSICA L	NO LIABILITY INSURAN	08/22/10					40.00		3.00	1.00		175.00		
70302J41	E11-03-1662	04/17/13	OLIVA, CARLOS DAM	NO LIABILITY INSURAN	03/18/11					40.00		3.00	1.00		25.00		
70303J41*V	E11-03-1663	04/17/13	OLIVA, CARLOS DAM	SAFETY SEAT CHILD PA	03/18/11					40.00		3.00	1.00		12.58		
70303J41*V	E11-03-1663	04/17/13	OLIVA, CARLOS DAM	SAFETY SEAT CHILD PA	03/18/11					-40.00		-3.00	-1.00		-12.58		
70303J41ADJ	E11-03-1663	04/17/13	OLIVA, CARLOS DAM	SAFETY SEAT CHILD PA	03/18/11					40.00		3.00	1.00		12.50		
70304J41	E13-572	04/17/13	KOURY, AARON G.	Small Claims	04/17/13												
70305J41	E13-04-566	04/17/13	MONTELONGO, JORGE	SPEEDING (EXCEED PRI	04/05/13					40.00		3.00	1.00		41.90		
70306J41	E13-03-419	04/17/13	HERNANDEZ, JULISS	FAIL TO YIELD ROW OP	03/04/13					20.00		1.50	0.50		2.00		
70307J41	E12-09-427	04/17/13	RIVERA-HIPOLITO,	FAIL TO YIELD ROW (E	09/02/12					40.00		3.00	1.00		224.90		
70308J41	E13-04-762	04/17/13	MOROYOQUI, LUIS	NO DRIVER'S LICENSE	04/13/13					40.00		3.00	1.00		66.00		
70309J41	E13-04-533	04/17/13	ROCHA, NOE	SPEEDING (EXCEED PRI	03/30/13					40.00		3.00	1.00		32.90		
70310J41	E08-12-1010	04/17/13	GARZA, FRANCISCA	NO DRIVER'S LICENSE	12/03/08					40.00		3.00	1.00		141.00		
70311J41	E08-01-412	04/17/13	CONTRERAS, ANTONI	ALLOW CHILD (4-14) T	12/22/07					40.00		3.00	1.00		50.00		
70312J41	E08-01-411	04/17/13	CONTRERAS, ANTONI	NO DRIVER'S LICENSE	12/22/07					40.00		3.00	1.00		141.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70313J41	E06-03-414	04/17/13	CONTRERAS, ANTONI	NO LIABILITY INSURAN	03/04/06					40.00		3.00	1.00		250.00		
70314J41	E06-03-413	04/17/13	CONTRERAS, ANTONI	SPEEDING (EXCEED PRI	03/04/06					40.00		3.00	1.00		171.00		
70315J41	E13-04-357	04/17/13	RUIZ, ABEL	STEERING SYSTEM COMP	03/27/13					40.00		3.00	1.00		95.90		
70316J41	E09-12-398	04/17/13	HENDERSON, HOSEA	DISPLAY EXPIRED LICE	12/03/09					40.00		3.00	1.00		141.00		
70317J41	E13-04-637	04/17/13	MONTOYA, RAUL ROD	BRAKE HOSE AIR LEAK	04/01/13					40.00		3.00	1.00		9.90		
70318J41	E13-04-636	04/17/13	MONTOYA, RAUL ROD	STEERING SYSTEM COMP	04/01/13					40.00		3.00	1.00		9.90		
70319J41	E13-04-428A	04/17/13	LANDA, JOSE LUIS	SPEEDING (EXCEED PRI	03/22/13					40.00		3.00	1.00		89.90		
70320J41	E07-07-513	04/18/13	ALMANZA, CANDELAR	SPEEDING (EXCEED PRI	07/16/07					40.00		3.00	1.00		54.00		
70321J41	E07-06-1289	04/18/13	RAMIREZ, RICARDO	SPEEDING (EXCEED PRI	06/14/07					40.00		3.00	1.00		111.00		
70322J41	E10-01-1834	04/18/13	MOLINA, GERARDO	NO SAFETY BELT	01/20/10					40.00		3.00	1.00		50.00		
70323J41	E07-07-514	04/18/13	ALMANZA, CANDELAR	NO LIABILITY INSURAN	07/16/07					40.00		3.00	1.00				
70324J41	E13-573	04/18/13	FERGUSON, CHRISTO	Forcible Entry Detai	04/18/13						25.00						70.00
70325J41	E10-08-1059	04/18/13	GARCIA,ROLANDO	VIOLATE DL RESTRICTI	08/20/10					40.00		3.00	1.00				
70326J41	E13-574	04/18/13	BANKS, KATHARINE	Civil Case	04/18/13						25.00						
70327J41	E13-575	04/18/13	BANKS, KATHARINE	Civil Case	04/18/13						25.00						
70328J41*V	E13-04-773	04/18/13	GARZA,DAVID	SPEEDING (EXCEED PRI	04/10/13					40.00		3.00	1.00				
70328J41*V	E13-04-773	04/18/13	GARZA,DAVID	SPEEDING (EXCEED PRI	04/10/13					-40.00		-3.00	-1.00				
70328J41A*V	E13-04-770	04/18/13	GARCIA, GERARDO	SPEEDING (EXCEED PRI	04/11/13					40.00		3.00	1.00				
70328J41A*V	E13-04-770	04/18/13	GARCIA, GERARDO	SPEEDING (EXCEED PRI	04/11/13					-40.00		-3.00	-1.00				
70328J41AA	E13-04-770	04/18/13	GARCIA, GERARDO	SPEEDING (EXCEED PRI	04/11/13					40.00		3.00	1.00				
70329J41	E13-576	04/18/13	BANKS, KATHARINE	Civil Case	04/18/13						25.00						
70330J41	E13-577	04/18/13	STALEY, BRIAN	Civil Case	04/18/13						25.00						
70331J41	E11-01-1437	04/18/13	GARZA, MARIA DEL	NO DRIVER'S LICENSE	01/24/11					40.00		3.00	1.00		38.00		
70332J41	E13-04-391	04/18/13	TREVINO, FELICIAN	EXPIRED LICENSE PLAT	03/28/13												
70333J41	E08-11-915	04/18/13	RODRIGUEZ, ROGELI	SPEEDING (EXCEED PRI	11/21/08					40.00		3.00	1.00				
70334J41	E13-02-624	04/18/13	CANDELARIA, PEDRO	NO DRIVER'S LICENSE	01/25/13					40.00		3.00	1.00		66.00		
70335J41	E12-02-34	04/18/13	CASTRO,ROSA	SAFETY SEAT CHILD PA	01/26/12					40.00		3.00	1.00		12.50		
70336J41	E10-07-338	04/18/13	CASTRO,ROSA	SAFETY SEAT CHILD PA	07/01/10					40.00		3.00	1.00		12.55		
70337J41	E12-02-33	04/18/13	CASTRO,ROSA	FAIL MAINTAIN FINANC	01/26/12					40.00		3.00	1.00				
70338J41	E12-02-32	04/18/13	CASTRO,ROSA	NO DRIVER'S LICENSE	01/26/12					40.00		3.00	1.00		44.00		
70339J41	E10-07-337	04/18/13	CASTRO,ROSA	NO DRIVER'S LICENSE	07/01/10					40.00		3.00	1.00		44.00		
70340J41	E12-07-214	04/18/13	CANTU, RUBEN RODR	ISSUANCE OF BAD CHEC	02/10/12					40.00		3.00	1.00		70.00		
70341J41	E10-11-784	04/18/13	CORREA, NORA ELIA	ISSUANCE OF BAD CHEC	06/25/10					40.00		3.00	1.00		80.00		
70342J41	E12-09-656	04/18/13	CORTEZ, ROLANDO	ISSUANCE OF BAD CHEC	10/31/11					40.00		3.00	1.00		110.00		
70343J41	E10-08-137	04/18/13	DEL VALLE, GUADAL	ISSUANCE OF BAD CHEC	05/10/09					40.00		3.00	1.00		150.00		
70344J41	E12-09-661	04/18/13	FLORES, DARLENE H	ISSUANCE OF BAD CHEC	04/23/12					40.00		3.00	1.00		90.00		
70345J41	E12-11-386	04/18/13	GONZALEZ, JOANN M	ISSUANCE OF BAD CHEC	04/15/12					40.00		3.00	1.00		100.00		
70346J41	E10-09-557	04/18/13	MARTINEZ JR., EST	ISSUANCE OF BAD CHEC	02/01/10					40.00		3.00	1.00		80.00		
70347J41	E12-09-641	04/18/13	REGALADO, HERMINI	ISSUANCE OF BAD CHEC	03/23/12					40.00		3.00	1.00		40.00		
70348J41	E10-02-1141	04/18/13	RIVERA, ARMANDO	ISSUANCE OF BAD CHEC	06/25/09					40.00		3.00	1.00		80.00		
70349J41	E13-01-990	04/18/13	SANCHEZ, LAURA	ISSUANCE OF BAD CHEC	06/22/12					40.00		3.00	1.00		40.00		
70350J41*V	E13-04-335	04/18/13	ROSALES, JOSE ALF	NO DRIVER'S LICENSE	04/16/13	133.10											
70350J41*V	E13-04-335	04/30/13	ROSALES, JOSE ALF	NO DRIVER'S LICENSE	04/16/13	-133.10											
70350J41A	E13-04-335	04/30/13	ROSALES, JOSE ALF	NO DRIVER'S LICENSE	04/16/13					40.00		3.00	1.00		66.10		
70351J41	E13-02-105	04/18/13	SILVA, JACK DANIE	SPEEDING (EXCEED PRI	02/04/13					40.00		3.00	1.00				
70352J41	E04-01-748	04/18/13	RENTERIA, JORGE O	NO LIABILITY INSURAN	01/07/04					40.00		3.00					
70353J41	E04-01-747	04/18/13	RENTERIA, JORGE O	SPEEDING (EXCEED PRI	01/07/04					40.00		3.00			135.00		
70354J41	E10-01-892	04/18/13	GUTIERREZ,OSVALDO	NO DRIVER'S LICENSE	12/28/09					40.00		3.00	1.00				
70355J41	E10-01-893	04/18/13	GUTIERREZ,OSVALDO	SPEEDING (EXCEED PRI	12/28/09					40.00		3.00	1.00		5.00		
70356J41	E13-04-778	04/18/13	TIJERINA, KELLIE	DISREGARD STOP SIGN	04/17/13					40.00		3.00	1.00		52.90		
70357J41	E11-09-1921	04/18/13	LARA, SAN JUANITA	SPEEDING (EXCEED PRI	09/14/11					40.00		3.00	1.00		62.90		
70358J41	E13-04-627	04/18/13	LEAL, GABRIEL	SPEEDING (EXCEED PRI	03/28/13					40.00		3.00	1.00		35.90		
70359J41	E13-578	04/18/13	JOSE M MUNIZ	Forcible Entry Detai	04/18/13						25.00						70.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70360J41	E13-02-433	04/18/13	PARADA, BRUNO	SPEEDING (EXCEED PRI	02/17/13					40.00		3.00	1.00				
70361J41	E09-12-615	04/18/13	BECERRA, JORGE EU	EXPIRED LICENSE PLAT	11/26/09					40.00		3.00	1.00		141.00		
70362J41	E09-12-614	04/18/13	BECERRA, JORGE EU	DRIVING WHILE LICENS	11/26/09					40.00		3.00	1.00		141.00		
70363J41	E06-07-1137	04/18/13	BECERRA, JORGE EU	NO LIABILITY INSURAN	07/22/06					40.00		3.00	1.00		250.00		
70364J41	E09-11-983	04/18/13	RODRIGUEZ, NANDY	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00		108.00		
70365J41	E09-11-984	04/18/13	RODRIGUEZ, NANDY	NO DRIVER'S LICENSE	11/13/09					40.00		3.00	1.00		141.00		
70366J41	E13-03-367	04/18/13	HILARIO, ROLANDO	SPEEDING (EXCEED PRI	02/28/13					40.00		3.00	1.00		65.90		
70367J41	E09-10-872	04/18/13	LOPEZ, AURELIANO	PERMIT UNLICENSED PE	10/17/09					40.00		3.00	1.00		41.00		
70368J41*V	E13-03-617	04/19/13	TIJERINA, YOLANDA	DROVE IN CENTER LANE	03/05/13					40.00		3.00	1.00				
70368J41*V	E13-03-617	04/19/13	TIJERINA, YOLANDA	DROVE IN CENTER LANE	03/05/13					-40.00		-3.00	-1.00				
70368J41ADJ	E13-03-617	04/19/13	TIJERINA, YOLANDA	DROVE IN CENTER LANE	03/05/13					40.00		3.00	1.00				
70369J41	E13-04-793	04/19/13	VILLARREAL, FLAVI	NO SAFETY BELT	04/15/13					40.00		3.00	1.00		4.90		
70370J41	E13-03-746	04/19/13	CASANOVA, JUAN	NO DRIVER'S LICENSE	03/11/13					40.00		3.00	1.00		66.00		
70371J41	E13-02-602	04/19/13	AGUIRRE, FRANCISC	OVER WEIGHT GROUP OF	02/20/13					40.00		3.00	1.00		100.00		
70372J41	E13-02-79J	04/19/13	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	02/05/13					40.00		3.00	1.00				
70373J41	E08-06-125	04/19/13	HINOJOSA, ISUEN,	NO DRIVER'S LICENSE	05/24/08					40.00		3.00	1.00		41.00		
70374J41	E13-579	04/19/13	BAILEY, NOEL O.	Small Claims	04/19/13												
70375J41	E08-10-805	04/19/13	SOLIS, JESUS GERA	SPEEDING (EXCEED PRI	10/01/08					40.00		3.00	1.00		120.00		
70376J41	E13-02-726	04/19/13	GAMEZ, VERONICA G	NO SAFETY BELT	02/13/13					40.00		3.00	1.00		50.00		
70377J41	E13-580	04/19/13	HOMER J ALCOSER	Small Claims	04/19/13												
70378J41	E13-03-20	04/19/13	DELEON, ROBERTO R	OPERATE VEHICLE WITH	03/02/13					40.00		3.00	1.00		5.00		
70379J41*V	E13-03-123	04/19/13	OLIVA, MAYTE	NO DRIVER'S LICENSE	02/20/13					40.00		3.00	1.00		66.00		
70379J41*V	E13-03-123	04/19/13	OLIVA, MAYTE	NO DRIVER'S LICENSE	02/20/13					-40.00		-3.00	-1.00		-66.00		
70379J41A	E13-03-123	04/19/13	OLIVA, MAYTE	NO DRIVER'S LICENSE	02/20/13					40.00		3.00	1.00		66.00		
70380J41*V	E12-08-505	04/19/13	MONTOYA, JOSE	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00				
70380J41*V	E12-08-505	04/19/13	MONTOYA, JOSE	SPEEDING (EXCEED PRI	07/26/12					-40.00		-3.00	-1.00				
70380J41A	E12-08-505	04/19/13	MONTOYA, JOSE	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00				
70381J41*V	E12-01-791	04/19/13	MONTOYA, JOSE	SPEEDING (EXCEED PRI	01/03/12					40.00		3.00	1.00				
70381J41*V	E12-01-791	04/19/13	MONTOYA, JOSE	SPEEDING (EXCEED PRI	01/03/12					-40.00		-3.00	-1.00				
70381J41A	E12-01-791	04/19/13	MONTOYA, JOSE	SPEEDING (EXCEED PRI	01/03/12					40.00		3.00	1.00				
70382J41	E12-03-1182	04/19/13	VALLE, MELISSA KI	DISPLAY EXPIRED LICE	03/20/12					40.00		3.00	1.00		66.00		
70383J41	E11-11-864	04/19/13	OLAVARRIETA, ROSA	EXPIRED MOTOR VEHICL	10/29/11					40.00		3.00	1.00		24.90		
70384J41	E12-07-1036	04/19/13	CASTILLO, MAYRA Y	SPEEDING (EXCEED PRI	07/16/12					40.00		3.00	1.00		93.90		
70385J41	E12-07-1037	04/19/13	CASTILLO, MAYRA Y	NO DRIVER'S LICENSE	07/16/12					40.00		3.00	1.00		91.00		
70386J41	E13-03-429	04/19/13	CARRANCO, PERLA Y	DEFECTIVE OR NO STOP	03/05/13												
70387J41	E13-03-18	04/19/13	RODRIGUEZ, GONZAL	NO SAFETY BELT	03/01/13					40.00		3.00	1.00		50.00		
70388J41	E13-04-656	04/19/13	MALDONADO, GUADAL	OPEN CONTAINER OF AL	04/05/13					29.86		2.24	0.74				
70389J41	E11-01-869	04/19/13	MORIN, JASIEL	NO LIABILITY INSURAN	01/02/11					40.00		3.00	1.00				
70390J41	E13-04-657	04/19/13	MALDONADO, JUAN	OPEN CONTAINER OF AL	04/05/13					40.00		3.00	1.00		33.00		
70391J41	E10-01-1678	04/19/13	RODRIGUEZ, VIRGIN	EXPIRED DRIVER'S LIC	01/13/10					40.00		3.00	1.00		166.00		
70392J41	E10-01-1677	04/19/13	RODRIGUEZ, VIRGIN	NO LIABILITY INSURAN	01/13/10					40.00		3.00	1.00		175.00		
70393J41	E13-02-106	04/19/13	FORSHAGE, PRICE A	SPEEDING (EXCEED PRI	01/19/13					40.00		3.00	1.00		44.90		
70394J41	E10-05-96	04/19/13	SOTO, ANGELICA MA	SPEEDING (EXCEED PRI	04/29/10					40.00		3.00	1.00		49.90		
70395J41	E11-12-533	04/19/13	SOTO, ANGELICA MA	SPEEDING (EXCEED PRI	12/05/11					40.00		3.00	1.00		24.90		
70396J41	E12-09-936	04/19/13	SOTO, ANGELICA MA	NO SAFETY BELT	09/08/12					40.00		3.00	1.00		24.90		
70397J41	E13-02-415	04/19/13	CASTILLO, RICHIE	FAIL TO YIELD ROW (T	02/02/13					40.00		3.00	1.00		53.90		
70398J41	E13-03-567	04/19/13	CONDE, JUAN JOSE	SPEEDING (EXCEED PRI	03/06/13					40.00		3.00	1.00				
70399J41	E13-04-171	04/19/13	SANTILLAN, SANDRA	SPEEDING (SCHOOL ZON	04/19/13					40.00		3.00	1.00		9.90		
70400J41	E13-04-563	04/22/13	SANCHEZ, AURELIO	OPEN CONTAINER OF AL	04/05/13					29.86		2.24	0.74				
70401J41	E13-03-608	04/22/13	URBANO,DIDIER	NO DRIVER'S LICENSE	03/05/13					40.00		3.00	1.00		66.00		
70402J41	E13-04-172	04/22/13	PEREZ, EDGAR	NO DRIVER'S LICENSE	04/21/13					40.00		3.00	1.00				
70403J41	E09-06-1017	04/22/13	SAENZ, JEWEL JENN	SPEEDING (EXCEED PRI	05/20/09					40.00		3.00	1.00		105.00		
70404J41	E09-11-972	04/22/13	GONZALEZ, MARIA	NO DRIVER'S LICENSE	11/09/09					40.00		3.00	1.00		141.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70405J41	E05-09-103	04/22/13	GARCIA, JOSUE	NO HUNTER EDUCATION	09/03/05					40.00		3.00			32.55		
70406J41	E11-06-1337	04/22/13	HERNANDEZ, DANIEL	DRIVING WHILE LICENS	06/09/11					40.00		3.00	1.00		66.00		
70407J41	E13-04-626	04/22/13	CANTU, ALEXIS	NO DRIVER'S LICENSE	03/29/13					29.86		2.24	0.74				
70408J41	E13-04-457	04/22/13	TREVINO-OLIVAREZ,	SPEEDING (EXCEED PRI	03/21/13					40.00		3.00	1.00		29.90		
70409J41	E09-07-436	04/22/13	VALENCIA, RENE AL	UNRESTRAINED CHILD 4	06/21/09					40.00		3.00	1.00				
70410J41	E09-07-435	04/22/13	VALENCIA, RENE AL	FAIL MAINTAIN FINANC	06/21/09					40.00		3.00	1.00				
70411J41	E13-04-458	04/22/13	TREVINO-OLIVAREZ,	NO DRIVER'S LICENSE	03/21/13					40.00		3.00	1.00		66.00		
70412J41	E13-04-679	04/22/13	HERNANDEZ, DAVID	NO DRIVER'S LICENSE	04/04/13					40.00		3.00	1.00		33.00		
70413J41	E13-04-682	04/22/13	HERNANDEZ, DAVID	FAIL TO YIELD ROW (S	04/04/13					40.00		3.00	1.00		49.90		
70414J41	E11-09-140	04/22/13	REYES, RODOLFO	NO HUNTERS ED. CERT.	09/04/11					40.00		3.00	1.00		27.45		
70415J41	E13-03-55	04/22/13	MERCADO, ALFREDO	FAIL MAINTAIN FINANC	02/22/13					40.00		3.00	1.00		175.00		
70416J41	E13-03-54	04/22/13	MERCADO, ALFREDO	NO DRIVER'S LICENSE	02/22/13					40.00		3.00	1.00		66.00		
70417J41	E13-04-775	04/22/13	BENAVIDEZ, NOEL J	SPEEDING (EXCEED PRI	04/12/13					40.00		3.00	1.00				
70418J41	E13-04-803	04/22/13	LUNA, DIONICIO TI	OVERWIDTH (OVER 96")	04/02/13					40.00		3.00	1.00		100.00		
70419J41	E13-04-670	04/22/13	CANTU, ROEL	SPEEDING (EXCEED PRI	04/01/13					40.00		3.00	1.00				
70420J41	E11-09-653	04/22/13	CARRILLO, ROSA	EXPIRED DRIVER'S LIC	08/25/11					40.00		3.00	1.00		91.00		
70421J41	E12-07-684	04/22/13	ULLOA, JUAN RAMON	NO DRIVER'S LICENSE	06/25/12					40.00		3.00	1.00		91.00		
70422J41	E11-09-652	04/22/13	CARRILLO, ROSA	SPEEDING (EXCEED PRI	08/25/11					40.00		3.00	1.00		81.90		
70423J41	E11-06-28	04/22/13	GARZA, MARIA CRYS	SPEEDING (EXCEED PRI	05/25/11					40.00		3.00	1.00				
70424J41	E13-01-893	04/22/13	GARCIA, EMILIO RO	UNSAFE SPEED - 0 MPH	01/04/13					1.96		0.14	0.05		39.90		
70425J41	E11-06-273	04/22/13	GARZA, MARIA CRYS	SPEEDING (EXCEED PRI	05/18/11					40.00		3.00	1.00		38.90		
70426J41	E13-02-108	04/22/13	ARGUELLO, RICARDO	SPEEDING (EXCEED PRI	01/26/13					40.00		3.00	1.00		24.90		
70427J41	E08-11-990	04/22/13	WILLIAMS, MARCOS	DISPLAY EXPIRED LICE	11/20/08					40.00		3.00	1.00		141.00		
70428J41	E08-11-991	04/22/13	WILLIAMS, MARCOS	SPEEDING (EXCEED PRI	11/20/08					40.00		3.00	1.00		114.00		
70429J41	E13-04-175	04/22/13	TOVAR, SANDRA	SPEEDING (EXCEED PRI	04/18/13					40.00		3.00	1.00				
70430J41	E11-09-439	04/22/13	SALINAS, JANETTE	NO DRIVER'S LICENSE	08/24/11					40.00		3.00	1.00		91.00		
70431J41	E13-04-506	04/22/13	DE LA ROSA, ALFRE	NO DRIVER'S LICENSE	03/29/13					40.00		3.00	1.00				
70432J41	E13-04-804	04/23/13	ANDRADE, EDGAR	TIRES EXCEED WEIGHT	04/18/13					40.00		3.00	1.00		100.00		
70433J41	E13-581	04/23/13	JESUS ALONZO	Civil Case	04/23/13						25.00						70.00
70434J41	E13-01-598	04/23/13	COLIMA, YERANIA	SAFETY SEAT CHILD PA	01/01/13					4.65		0.34	0.11		0.45		
70435J41	E13-582	04/23/13	JOSE LUIS TREVINO	Civil Case	04/23/13	200.00											
70436J41	E13-03-376	04/23/13	GOMEZ, JOSE GUADA	NO DRIVER'S LICENSE	02/23/13					40.00		3.00	1.00		66.00		
70437J41	E11-05-341	04/23/13	GOMEZ, CATHY JO A	DISPLAY EXPIRED LICE	04/16/11					40.00		3.00	1.00		91.00		
70438J41	E13-04-177	04/23/13	GALVAN, GUADALUPE	SPEEDING (EXCEED PRI	04/19/13					40.00		3.00	1.00				
70439J41	E13-583	04/23/13	MARIO HERNANDEZ	Forcible Entry Detai	04/23/13						25.00						70.00
70440J41	E12-09-270	04/23/13	MARTINEZ, MELINDA	NO SAFETY BELT	08/22/12					40.00		3.00	1.00		50.00		
70441J41	E13-03-639	04/23/13	SOTELO, JOEL IVAN	DISREGARD RED LIGHT	03/13/13					40.00		3.00	1.00		52.90		
70442J41	E13-584	04/23/13	BOBBY BURROWS	Forcible Entry Detai	04/23/13						25.00						70.00
70443J41	E13-02-686	04/23/13	LOPEZ, RICARDO MO	DISREGARD RED LIGHT	02/26/13					40.00		3.00	1.00				
70444J41*V	E13-04-688	04/23/13	MORENO, FRANCISCO	EXPIRED MOTOR VEHICL	04/07/13												
70444J41*V	E13-04-688	04/23/13	MORENO, FRANCISCO	EXPIRED MOTOR VEHICL	04/07/13												
70444J41A	E13-04-688	04/23/13	MORENO, FRANCISCO	EXPIRED MOTOR VEHICL	04/07/13												
70445J41	E13-04-806	04/23/13	VILLA, GUSTAVO OR	UNSAFE SPEED - 0 MPH	04/06/13					40.00		3.00	1.00		99.90		
70446J41	E13-585	04/23/13	DINEL APARTMENTS	Forcible Entry Detai	04/23/13						25.00						70.00
70447J41	E08-12-1030	04/23/13	GARCIA, EMMANUEL	SPEEDING (EXCEED PRI	12/06/08					40.00		3.00	1.00		100.00		
70448J41	E11-04-262	04/23/13	HERNANDEZ, ROBERT	NO LIABILITY INSURAN	03/21/11					40.00		3.00	1.00		175.00		
70449J41	E11-04-263	04/23/13	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	03/21/11					40.00		3.00	1.00		91.00		
70450J41	E13-02-271	04/23/13	YZAGUIRRE, MARTIN	DISREGARD RED LIGHT	02/15/13					40.00		3.00	1.00		52.90		
70451J41	E13-586	04/23/13	VMAT PROPERTIES I	Forcible Entry Detai	04/23/13						25.00						70.00
70452J41	E13-587	04/23/13	VMAT PROPERTIES I	Forcible Entry Detai	04/23/13						25.00						70.00
70453J41	E13-04-358	04/23/13	ARGUELLES, MIREYA	NO DRIVER'S LICENSE	03/29/13					10.14		0.76	0.26		24.00		
70454J41	E11-04-939	04/23/13	YBARRA, JOHN ANTH	SPEEDING (EXCEED PRI	03/28/11					40.00		3.00	1.00		57.90		
70455J41*V	E12-01-1010	04/23/13	CHAVEZ, CAYN RODR	NO LIABILITY INSURAN	01/11/12					40.00		3.00	1.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70455J41*V	E12-01-1010	04/23/13	CHAVEZ, CAYN RODR	NO LIABILITY INSURAN	01/11/12					-40.00		-3.00	-1.00				
70455J41A	E12-01-1010	04/23/13	CHAVEZ, CAYN RODR	NO LIABILITY INSURAN	01/11/12					40.00		3.00	1.00				
70456J41	E13-588	04/23/13	CORNELIO CAMINO	Small Claims	04/23/13												
70457J41	E12-01-1009	04/23/13	CHAVEZ, CAYN RODR	UNSAFE SPEED - 0 MPH	01/11/12					40.00		3.00	1.00		49.90		
70458J41	E11-01-868	04/23/13	MORIN, JASIEL	DISPLAY EXPIRED LICE	01/02/11					40.00		3.00	1.00		43.00		
70459J41	E11-01-122	04/23/13	MORIN, JASIEL	UNSAFE SPEED - 00 MP	12/12/10					40.00		3.00	1.00		99.90		
70460J41	E13-03-708	04/23/13	PARTIDA, MELANIE	NO DRIVER'S LICENSE	03/13/13					40.00		3.00	1.00				
70461J41	E08-08-1264	04/23/13	MELGOZA, RAFAEL	SPEEDING (EXCEED PRI	08/22/08					40.00		3.00	1.00		102.00		
70462J41	E13-02-266	04/23/13	BARRERA, GLENDA A	NO LIABILITY INSURAN	02/20/13					40.00		3.00	1.00				
70463J41*V	E13-589	04/23/13	BALL, JOHNATHAN T	Small Claims	04/23/13												
70463J41*V	E13-589	04/23/13	BALL, JOHNATHAN T	Small Claims	04/23/13												
70463J41A	E13-589	04/23/13	BALL, JOHNATHAN T	Small Claims	04/23/13												
70464J41	E13-04-179	04/23/13	MARTINEZ, DORIS	NO DRIVER'S LICENSE	04/18/13					40.00		3.00	1.00		66.00		
70465J41	E13-02-286	04/23/13	DELGADO, RUTH MAR	FAIL TO CONTROL SPEE	01/23/13					20.01		1.50	0.50		99.90		
70466J41	E13-590	04/23/13	ARROW APTS (JORGE	Forcible Entry Detai	04/23/13						25.00						70.00
70467J41	E13-591	04/23/13	ARRO APTS (JORGE	Forcible Entry Detai	04/23/13						25.00						70.00
70468J41	E13-592	04/23/13	ARROW APTS (JORGE	Forcible Entry Detai	04/23/13						25.00						70.00
70469J41	E12-06-115	04/23/13	RAMIREZ, CHRISTIA	EXPIRED MOTOR VEHICL	05/19/12					20.01		1.50	0.51		52.90		
70470J41	E13-593	04/23/13	ROSALINDA B FLORE	Forcible Entry Detai	04/23/13						25.00						70.00
70471J41	E13-03-565	04/24/13	CRUZ, EFRAIN	FAIL MAINTAIN FINANC	03/08/13					40.00		3.00	1.00		175.00		
70472J41	E13-04-809	04/24/13	MORENO, JUAN ANTO	SPEEDING (EXCEED PRI	04/07/13					40.00		3.00	1.00		110.90		
70473J41	E13-04-810	04/24/13	MORENO, JUAN ANTO	NO DRIVER'S LICENSE	04/07/13					40.00		3.00	1.00		66.00		
70474J41	E07-08-119	04/24/13	BAUTISTA, MARTIN	SPEEDING (EXCEED PRI	07/28/07					40.00		3.00	1.00		120.00		
70475J41	E13-594	04/24/13	CULBRETH, JR., KE	Forcible Entry Detai	04/24/13						25.00						140.00
70476J41	E13-04-180	04/24/13	ROBLES, YADIRA HA	DISREGARD RED LIGHT	04/23/13					40.00		3.00	1.00				
70477J41	E13-03-35	04/24/13	MARTINEZ, EVA	EXPIRED DRIVER'S LIC	02/14/13					40.00		3.00	1.00		66.00		
70478J41	E13-595	04/24/13	STEELE PROPERTIES	Forcible Entry Detai	04/24/13						25.00						70.00
70479J41	E11-05-48	04/24/13	URREA, ALBINO	USE EQUIPMENT NOT AP	03/28/11					40.00		3.00	1.00		77.90		
70480J41	E13-04-153	04/24/13	VASQUEZ, MIGUEL A	NO DRIVER'S LICENSE	04/09/13					40.00		3.00	1.00		66.00		
70481J41	E13-04-186	04/24/13	VAZQUEZ, ENRIQUE	NO DRIVER'S LICENSE	04/01/13					29.86		2.24	0.74				
70482J41	E12-07-603	04/24/13	BERRONES, JUAN	SPEEDING (EXCEED PRI	06/28/12					40.00		3.00	1.00		69.90		
70483J41	E13-03-781	04/24/13	CASTRO, PEDRO GAR	DRIVING WHILE LICENS	03/18/13					40.00		3.00	1.00		33.00		
70484J41	E13-04-119	04/24/13	LEOS, IGNACIO R.	Over34,000lbs Tandem	04/05/13					40.00		3.00	1.00		100.00		
70485J41	E13-04-118	04/24/13	LEOS, IGNACIO R.	BRAKE OUT OF ADJUSTM	04/05/13					40.00		3.00	1.00		99.90		
70486J41	E13-03-733	04/24/13	ZARATE, FRANCISCA	NO DRIVER'S LICENSE	03/13/13										42.00		
70487J41	E13-03-635	04/24/13	RAMIREZ, JESUS GU	OVER 20,000 AXLE (5,	02/27/13					40.00		3.00	1.00		79.00		
70488J41	E13-03-634	04/24/13	RAMIREZ, JESUS GU	NO OPERATING AUTHORI	02/27/13					40.00		3.00	1.00		58.00		
70489J41	E13-03-48	04/24/13	VENTO, MELISSA	DISREGARD RED LIGHT	02/23/13					40.00		3.00	1.00		52.90		
70490J41	E13-04-747	04/24/13	LEOS,JULIO	PASSED IN NO PASSING	04/14/13					40.00		3.00	1.00		52.90		
70491J41	E12-12-603	04/24/13	DIAZ, JUAN RICARD	NO SAFETY CHAINS	12/07/12					40.00		3.00	1.00		78.00		
70492J41	E13-04-715	04/24/13	AVENDANO, REBECCA	SPEEDING (EXCEED PRI	04/06/13					40.00		3.00	1.00		38.90		
70493J41	E13-02-104J	04/24/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/07/13					40.00		3.00	1.00				
70494J41	2467-69	04/24/13	MARIA M RODRIGUEZ														
70495J41	E13-04-509	04/24/13	CEDILLO, MARGARIT	SPEEDING (EXCEED PRI	03/28/13					40.00		3.00	1.00				
70496J41	E13-596	04/24/13	HOC PROPERTIES IN	Forcible Entry Detai	04/24/13						25.00						70.00
70497J41	E05-12-137	04/24/13	GUTIERREZ, CARLOS	NO SAFETY BELT	11/25/05					40.00		3.00			50.00		
70498J41	E13-02-463	04/24/13	VALDEZ, ALEX	NO DRIVER'S LICENSE	01/29/13					10.14		0.76	0.26		37.00		
70499J41	E12-04-423	04/24/13	RANGEL, ANGELA RO	NO DRIVER'S LICENSE	04/08/12					40.00		3.00	1.00		91.00		
70500J41	E07-02-788	04/25/13	CERVANTES, JUAN C	NO DRIVER'S LICENSE	02/16/07					40.00		3.00	1.00		141.00		
70501J41	E13-476	04/25/13	JORGE MEZA	Forcible Entry Detai	04/05/13	5.00		200.00									
70502J41	E11-06-700	04/25/13	RAMIREZ, JIMMY	FAIL MAINTAIN FINANC	05/26/11					40.00		3.00	1.00		175.00		
70503J41	E11-06-699	04/25/13	RAMIREZ, JIMMY	SPEEDING (EXCEED PRI	05/26/11					40.00		3.00	1.00		44.90		
70504J41	E08-11-53	04/25/13	RAMIREZ, JIMMY	DISREGARD STOP SIGN	10/28/08					40.00		3.00	1.00		128.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70505J41	E13-04-328	04/25/13	ORNELAS, JOSE LUI	SPEEDING (EXCEED PRI	04/01/13					40.00		3.00	1.00		32.90		
70506J41	E13-03-628AA	04/25/13	URESTI, JORGE ANG	VIOLATE DL RESTRICTI	03/03/13					40.00		3.00	1.00		66.00		
70507J41	E10-212	04/25/13	SANCHEZ, BENJAMIN	Civil Case	03/11/10												
70508J41	E09-1162	04/25/13	ANDERSON, JASON D	Civil Case	12/16/09												
70509J41	E08-2389	04/25/13	SANCHEZ, BENJAMIN	Civil Case	12/17/08												
70510J41	E12-02-474	04/25/13	FLORES, ETZAEL ED	NO SAFETY BELT	01/31/12					40.00		3.00	1.00		50.00		
70511J41	E13-04-816	04/25/13	CANTU, ESTEBAN FE	SPEEDING (EXCEED PRI	04/23/13					40.00		3.00	1.00		32.90		
70512J41	E13-04-735	04/25/13	MARTINEZ, JOSUE	SPEEDING (EXCEED PRI	04/16/13					40.00		3.00	1.00				
70513J41	E11-05-679	04/25/13	LOPEZ, IVAN MARK	PASSENGER NOT SECURE	04/25/11					40.00		3.00	1.00		50.00		
70514J41	E13-04-339	04/25/13	LOPEZ, GUILLERMO	FLAT TIRE	03/26/13					40.00		3.00	1.00		99.90		
70515J41*V	E13-04-198	04/25/13	GOMEZ, VERONICA C	SPEEDING (EXCEED PRI	04/14/13					40.00		3.00	1.00				
70515J41*V	E13-04-198	04/25/13	GOMEZ, VERONICA C	SPEEDING (EXCEED PRI	04/14/13					-40.00		-3.00	-1.00				
70515J41A*V	E13-04-198	04/25/13	GOMEZ, VERONICA C	SPEEDING (EXCEED PRI	04/14/13					40.00		3.00	1.00				
70515J41A*V	E13-04-198	04/25/13	GOMEZ, VERONICA C	SPEEDING (EXCEED PRI	04/14/13					-40.00		-3.00	-1.00				
70516J41	E13-02-31	04/25/13	VERA, CRISTAL RAN	NO DRIVER'S LICENSE	01/23/13					40.00		3.00	1.00				
70517J41	E13-02-539	04/25/13	GONZALEZ, ELIAZAR	SPEEDING (EXCEED PRI	01/29/13					40.00		3.00	1.00				
70518J41	E13-02-218	04/25/13	LOREDO, CRYSTAL V	SPEEDING (EXCEED PRI	01/31/13					40.00		3.00	1.00				
70519J41	E13-599	04/25/13	VAUGHAN, EUGENE R	Forcible Entry Detai	04/25/13						25.00						70.00
70520J41*V	E13-04-587	04/25/13	SALINAS, FABIAN	DROVE IN CENTER LANE	03/27/13										29.00		
70520J41*V	E13-04-587	04/25/13	SALINAS, FABIAN	DROVE IN CENTER LANE	03/27/13										-29.00		
70520J41ADJ	E13-04-587	04/25/13	SALINAS, FABIAN	DROVE IN CENTER LANE	03/27/13										28.90		
70521J41	E12-04-1069	04/25/13	PEREZ, RENE MAR	NO DRIVER'S LICENSE	04/22/12					40.00		3.00	1.00		91.00		
70522J41	E13-01-240	04/25/13	PEREZ, DAVID REYN	NO DRIVER'S LICENSE	12/30/12					40.00		3.00	1.00				
70523J41	E13-403	04/25/13	LEE REALTY AS AGE	Forcible Entry Detai	03/18/13	5.00											
70524J41	E13-464	04/25/13	LEE REALTY AS AGE	Forcible Entry Detai	04/03/13		200.00										
70525J41*V	E13-03-736	04/25/13	PETINO-MERRITT, N	SPEEDING (EXCEED PRI	03/13/13					40.00		3.00	1.00		20.90		
70525J41*V	E13-03-736	04/25/13	PETINO-MERRITT, N	SPEEDING (EXCEED PRI	03/13/13					-40.00		-3.00	-1.00		-20.90		
70525J41ADJ	E13-03-736	04/25/13	PETINO-MERRITT, N	SPEEDING (EXCEED PRI	03/13/13					40.00		3.00	1.00		22.90		
70526J41	E09-07-1655	04/25/13	VILLARREAL, ORLAN	SPEEDING (EXCEED PRI	07/24/09					40.00		3.00	1.00		41.00		
70527J41	E13-03-737	04/25/13	PETINO-MERRITT, N	NO DRIVER'S LICENSE	03/13/13					40.00		3.00	1.00		38.00		
70528J41	E09-04-910	04/25/13	CRUZ, RAUL COLUNG	SPEEDING (EXCEED PRI	04/09/09					40.00		3.00	1.00				
70529J41	E09-04-847	04/25/13	CRUZ, RAUL COLUNG	NO LIABILITY INSURAN	04/07/09					40.00		3.00	1.00				
70530J41	E09-04-846	04/25/13	CRUZ, RAUL COLUNG	DISPLAY EXPIRED LICE	04/07/09					40.00		3.00	1.00		33.00		
70531J41	E09-02-208	04/25/13	CRUZ, RAUL COLUNG	NO SAFETY BELT	01/25/09					40.00		3.00	1.00				
70532J41	E09-02-207	04/25/13	CRUZ, RAUL COLUNG	NO LIABILITY INSURAN	01/25/09					40.00		3.00	1.00				
70533J41	E09-02-206	04/25/13	CRUZ, RAUL COLUNG	NO VALID TEXAS DRIVE	01/25/09					40.00		3.00	1.00		33.00		
70534J41	E08-09-382	04/25/13	CRUZ, RAUL COLUNG	ALLOW CHILD (4-14) T	08/29/08					40.00		3.00	1.00				
70535J41	E08-09-381	04/25/13	CRUZ, RAUL COLUNG	SPEEDING (EXCEED PRI	08/29/08					40.00		3.00	1.00				
70536J41	E08-09-380	04/25/13	CRUZ, RAUL COLUNG	UNRESTRAINED CHILD U	08/29/08					40.00		3.00	1.00				
70537J41	E07-04-125	04/25/13	CRUZ, RAUL COLUNG	NO SAFETY BELT	03/27/07					40.00		3.00	1.00				
70538J41	E13-04-719	04/26/13	PEDRAZA, DEEJAY B	NO MEDICAL CERTIFICA	04/04/13					40.00		3.00	1.00				
70539J41	E13-01-181	04/26/13	QUINTERO, MARGARI	NO DRIVER'S LICENSE	12/23/12					40.00		3.00	1.00				
70540J41	E13-04-168	04/26/13	PRIETO, ABDIEL	PUBLIC INTOXICATION	02/14/13					40.00		3.00	1.00				
70541J41	E10-09-162	04/26/13	ALEMAN, ALEJANDRA	SPEEDING (EXCEED PRI	08/23/10					40.00		3.00	1.00		74.90		
70542J41	E13-04-779	04/26/13	VILLALTA, MANUEL	NO SAFETY BELT	04/10/13					40.00		3.00	1.00		50.00		
70543J41	E13-04-516	04/26/13	RODRIGUEZ, SONIA	SPEEDING (EXCEED PRI	03/26/13					19.99		1.50	0.49				
70544J41	E10-12-176	04/26/13	CASAS, SIMON JR.	SPEEDING (EXCEED PRI	11/22/10					40.00		3.00	1.00		4.90		
70545J41	E12-05-735	04/26/13	MORENO, CARLOS LO	LEAVING THE SCENE OF	05/04/12					40.00		3.00	1.00		125.00		
70546J41	E13-03-475	04/26/13	LOZANO, RAUL JR.	FAIL TO CONTROL SPEE	03/10/13					40.00		3.00	1.00		99.90		
70547J41	E13-03-790	04/26/13	RIOS, AMANDA	SPEEDING (EXCEED PRI	03/13/13					19.99		1.50	0.49				
70548J41	E12-04-540	04/26/13	VELA, JACQUELINE	ISSUANCE OF BAD CHEC	05/18/11					40.00		3.00	1.00		160.00		
70549J41	E11-11-949	04/26/13	GONZALEZ, JOSHUA	ISSUANCE OF BAD CHEC	06/17/11					40.00		3.00	1.00		50.00		
70550J41	E12-07-893	04/26/13	PICHARDO, RICARDO	ISSUANCE OF BAD CHEC	09/07/11					40.00		3.00	1.00		80.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70551J41	E13-561	04/26/13	ANA SARAIT MORENO	Small Claims	04/15/13												
70552J41	E13-01-80	04/26/13	RAMIREZ, CLARISSA	SPEEDING (EXCEED PRI	12/24/12					40.00		3.00	1.00				
70553J41	E12-10-59	04/26/13	GONZALEZ, JUAN	FAILED TO TRANSFER T	09/27/12					40.00		3.00	1.00		233.00		
70554J41	E13-04-409	04/26/13	BARAJAS, DAMIAN C	TRASH BURNING	03/22/13					40.00		3.00	1.00		83.00		
70555J41	E11-05-564	04/26/13	REYNA, NIKAELA RE	SPEEDING (EXCEED PRI	04/26/11					40.00		3.00	1.00		24.90		
70556J41	E13-600	04/26/13	OSCAR REQUENEZ	Forcible Entry Detai	04/26/13						25.00						70.00
70557J41*V	E13-02-267	04/26/13	BARRERA, GLENDA A	FAIL TO YIELD/ENTERI	02/20/13					40.00		3.00	1.00				
70557J41*V	E13-02-267	04/26/13	BARRERA, GLENDA A	FAIL TO YIELD/ENTERI	02/20/13					-40.00		-3.00	-1.00				
70557J41A	E13-02-267	04/26/13	BARRERA, GLENDA A	FAIL TO YIELD/ENTERI	02/20/13					40.00		3.00	1.00				
70558J41	E13-04-156	04/26/13	LEAL, CRISTI	SPEEDING (EXCEED PRI	04/09/13					40.00		3.00	1.00				
70559J41	E13-04-619	04/26/13	ACUNA, MARTHA ISA	PASSENGER NOT SECURE	03/26/13					40.00		3.00	1.00		50.00		
70560J41	E13-04-324	04/26/13	LOPEZ, JOSE MANUE	SPEEDING (EXCEED PRI	04/10/13					40.00		3.00	1.00		54.90		
70561J41	E13-03-698	04/26/13	OCHOA, ALEJANDRO	EXCESSIVE AIR LOSS R	03/12/13					40.00		3.00	1.00		100.00		
70562J41	E12-04-677	04/26/13	SMITH, JASON S.	NO DRIVER'S LICENSE	04/11/12					40.00		3.00	1.00				
70563J41	E13-04-117	04/26/13	GILPIN, JERRY ALA	OVER 20,000 SINGLE A	04/03/13					40.00		3.00	1.00		50.00		
70564J41	E12-03-370	04/26/13	HERNANDEZ, RONDA	NO SAFETY BELT	03/01/12					40.00		3.00	1.00		50.00		
70565J41	E13-04-604	04/26/13	SEGOVIA, BRENDA M	NO DRIVER'S LICENSE	03/28/13					40.00		3.00	1.00		66.00		
70566J41	E13-02-192	04/26/13	REYES, JESUS	NO CDL	02/02/13					40.00		3.00	1.00		125.00		
70567J41	E13-04-768	04/26/13	PATLAN,JULIA E	SPEEDING (EXCEED PRI	04/05/13					40.00		3.00	1.00		57.00		
70568J41	E04-11-52	04/26/13	BORREGO, ROSALIND	WEEDY LOT	09/07/04					40.00		3.00			76.00		
70569J41	E13-02-292	04/29/13	OLIVER, EDUARDO A	SPEEDING (EXCEED PRI	01/26/13					40.00		3.00	1.00				
70570J41	E13-04-635	04/29/13	ROBLES, ALEJANDRO	NO DRIVER'S LICENSE	04/10/13										38.00		
70571J41	E13-04-661	04/29/13	REYES, FRANCISCA	NO DRIVER'S LICENSE	04/09/13					10.14		0.76	0.26		24.00		
70572J41	E13-01-95	04/29/13	VERA, CLEMENTINA	SPEEDING (SCHOOL ZON	12/19/12					40.00		3.00	1.00		49.90		
70573J41	E13-03-704	04/29/13	TORRES, RACHEL	NO SAFETY BELT	03/03/13					19.99		1.50	0.49				
70574J41	E13-542	04/29/13	MARTINA OLIVAREZ	Civil Case	04/12/13												
70575J41	E13-04-210	04/29/13	CONTRERAS, OZIEL	NO SAFETY BELT	04/16/13					40.00		3.00	1.00		50.00		
70576J41	E13-04-420	04/29/13	VAQUERA, JOSE LUI	FAILED TO SIGNAL TUR	03/27/13					20.00		1.50	0.50				
70577J41	E13-127	04/29/13	SIDNEY O HOPPER A	Forcible Entry Detai	01/22/13												
70578J41	E13-04-758	04/29/13	GARCIA, MARIO PER	NO DRIVER'S LICENSE	04/03/13					29.86		2.24	0.74				
70579J41	E13-04-563	04/29/13	SANCHEZ, AURELIO	OPEN CONTAINER OF AL	04/05/13					10.14		0.76	0.26		81.00		
70580J41	E13-03-373	04/29/13	RIVERA-PEREZ, DIO	NO DRIVER'S LICENSE	02/23/13					40.00		3.00	1.00		33.00		
70581J41	E12-12-98	04/29/13	ELIZONDO, MARINE	PERMIT UNLICENSED PE	11/28/12					40.00		3.00	1.00		91.00		
70582J41	E13-04-198	04/29/13	GOMEZ, VERONICA C	SPEEDING (EXCEED PRI	04/14/13					40.00		3.00	1.00		10.00		
70583J41	E13-03-788	04/29/13	GONZALEZ, GERARDO	SPEEDING (EXCEED PRI	03/13/13					40.00		3.00	1.00		71.90		
70584J41	E13-04-745	04/29/13	GOODAHL, ALEXANDE	SPEEDING (EXCEED PRI	04/11/13					40.00		3.00	1.00		50.90		
70585J41	E13-465	04/29/13	MARIA ELIA SAN MI	Forcible Entry Detai	04/03/13	5.00		200.00									
70586J41	E13-04-577	04/29/13	SAMILPA, OLGA BAR	SPEEDING (EXCEED PRI	03/20/13					19.99		1.50	0.49				
70587J41	E13-02-640	04/29/13	BALDERAS, ALFONSO	NO SAFETY BELT	02/15/13					40.00		3.00	1.00				
70588J41*V	E13-03-616	04/29/13	IBARRA,CRISTINA D	SPEEDING (EXCEED PRI	03/06/13					20.01		1.50	0.51		14.90		
70588J41*V	E13-03-616	04/29/13	IBARRA,CRISTINA D	SPEEDING (EXCEED PRI	03/06/13					-20.01		-1.50	-0.51		-14.90		
70588J41ADJ	E13-03-616	04/29/13	IBARRA,CRISTINA D	SPEEDING (EXCEED PRI	03/06/13					20.01		1.50	0.51		12.90		
70589J41	E13-601	04/29/13	MARIA L ZEDEDA	Forcible Entry Detai	04/29/13						25.00						70.00
70590J41	E13-03-433	04/29/13	SOLIS, JOSE ANTON	ENTERED CONTROLLED A	03/12/13					40.00		3.00	1.00		95.90		
70591J41	E13-03-593	04/29/13	MORENO, DORA HERR	RECKLESS DAMAGE OR D	03/01/13					40.00		3.00	1.00		133.00		
70592J41	E13-04-839	04/29/13	SERNA, BERTHA	SAFETY SEAT CHILD PA	04/26/13					40.00		3.00	1.00		12.50		
70593J41	E13-03-592	04/29/13	MORENO, DORA HERR	PROHIBITED BURNING	03/01/13					40.00		3.00	1.00		133.00		
70594J41	E13-03-591	04/29/13	MORENO, DORA HERR	BURNING WITHOUT A PE	03/01/13					40.00		3.00	1.00		133.00		
70595J41	E13-03-570	04/29/13	FARIAS, BELINDA M	SPEEDING (EXCEED PRI	03/06/13					40.00		3.00	1.00		56.90		
70596J41	E13-03-402	04/29/13	HERNANDEZ, RAMIRO	SPEEDING (EXCEED PRI	03/01/13					20.01		1.50	0.51		9.90		
70597J41	E13-04-103	04/29/13	BECERRA, RAMIRO C	OVER GROSS WEIGHT (5	04/12/13					40.00		3.00	1.00				
70598J41	E13-462	04/29/13	JAVIER & ELISA PE	Forcible Entry Detai	04/03/13	5.00											
70599J41	E13-452	04/29/13	FALCON, SANDRA G.	Forcible Entry Detai	03/28/13			200.00									

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
70600J41	E13-423	04/29/13	ERICKSON, LANCE J	Forcible Entry Detai	03/20/13				200.00								
70601J41	E13-04-187	04/29/13	TORRES, PRISCILLA	DISPLAYED EXPIRED PL	04/14/13												
70602J41*V	E13-04-187A	04/29/13	TORRES, PRISCILLA	SPEEDING (EXCEED PRI	04/14/13										158.50		
70602J41*V	E13-04-187A	04/29/13	TORRES, PRISCILLA	SPEEDING (EXCEED PRI	04/14/13										-158.50		
70602J41ADJ	E13-04-187A	04/29/13	TORRES, PRISCILLA	SPEEDING (EXCEED PRI	04/14/13					40.00		3.00	1.00		62.90		
70603J41	E13-03-540	04/29/13	CASAS, PEDRO MART	NO SAFETY BELT	03/14/13					40.00		3.00	1.00		50.00		
70604J41	E13-01-791	04/29/13	SANCHEZ, CARMELO	NO LIABILITY INSURAN	01/17/13					9.91		0.75	0.25				
70605J41	E13-03-697	04/29/13	GONZALEZ, EDGAR	SPEEDING (EXCEED PRI	03/12/13					40.00		3.00	1.00				
70606J41	E12-10-45J	04/29/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/12/12					40.00		3.00	1.00				
70607J41*V	E13-04-683	04/29/13	ELIAS, MARTHA CAR	NO DRIVER'S LICENSE	04/04/13					40.00		3.00	1.00		66.00		
70607J41*V	E13-04-683	04/29/13	ELIAS, MARTHA CAR	NO DRIVER'S LICENSE	04/04/13					-40.00		-3.00	-1.00		-66.00		
70607J41A	E13-04-683	04/29/13	ELIAS, MARTHA CAR	NO DRIVER'S LICENSE	04/04/13					40.00		3.00	1.00				
70608J41	E13-02-197	04/29/13	MARROQUIN, GLORIA	NO DRIVER'S LICENSE	02/11/13					40.00		3.00	1.00		66.00		
70609J41	E13-602	04/29/13	MIL BOSTES LLC	Forcible Entry Detai	04/29/13						25.00						140.00
70610J41	E13-603	04/29/13	MIL BOSTES LLC	Forcible Entry Detai	04/29/13						25.00						140.00
70611J41	E13-03-292	04/29/13	MEDINA, RODOLFO	DISREGARD STOP SIGN	03/04/13					40.00		3.00	1.00		52.90		
70612J41	E13-604	04/29/13	MIL BOSTES LLC	Forcible Entry Detai	04/29/13						25.00						70.00
70613J41	E13-03-291	04/29/13	MEDINA, RODOLFO	NO LIABILITY INSURAN	03/04/13					40.00		3.00	1.00				
70614J41	E13-03-290	04/29/13	MEDINA, RODOLFO	NO DRIVER'S LICENSE	03/04/13					40.00		3.00	1.00		66.00		
70615J41	E13-605	04/29/13	MIL BOSTES LLC	Forcible Entry Detai	04/29/13						25.00						70.00
70616J41	E13-606	04/29/13	MIL BOSTES LLC	Forcible Entry Detai	04/29/13						25.00						70.00
70617J41	E13-607	04/29/13	MIL BOSTES LLC	Forcible Entry Detai	04/29/13						25.00						70.00
70618J41	E13-03-259	04/30/13	OYUELA, SELVIN	NO DRIVER'S LICENSE	02/13/13										66.00		
70619J41	E11-05-869	04/30/13	TREVINO, LAURA	NO LIABILITY INSURAN	05/08/11					40.00		3.00	1.00				
70620J41	E11-05-868	04/30/13	TREVINO, LAURA	DISREGARD STOP SIGN	05/08/11					40.00		3.00	1.00		77.90		
70621J41	E13-04-320	04/30/13	RODRIGUEZ, JARRED	NO DRIVER'S LICENSE	04/05/13					40.00		3.00	1.00		66.00		
70622J41	E13-04-897	04/30/13	JALINA, ISAVEL SO	SPEEDING (EXCEED PRI	04/17/13					40.00		3.00	1.00		53.90		
70623J41	E13-01-598	04/30/13	COLIMA, YERANIA	SAFETY SEAT CHILD PA	01/01/13										12.05		
70624J41	E10-07-1433	04/30/13	MIRELES, JUAN ANT	FAIL TO YIELD ROW (S	07/22/10					40.00		3.00	1.00		52.90		
70625J41	E09-07-393	04/30/13	GARZA, PRISCILLA	SPEEDING (EXCEED PRI	07/04/09					40.00		3.00	1.00		30.00		
70626J41	E13-04-736	04/30/13	GALLEGOS, JOSEFIN	FAILURE OR REFUSAL T	04/11/13					40.00		3.00	1.00				
70627J41	E10-03-283	04/30/13	CONTRERAS, EDWIN	POSS. OF PARAPHENALI	02/26/10					40.00		3.00	1.00		132.90		
70628J41	E10-03-282	04/30/13	CONTRERAS, EDWIN	NO SAFETY BELT	02/26/10					40.00		3.00	1.00				
70629J41	E13-04-845	04/30/13	CANTU, JUANA A.	SAFETY SEAT CHILD PA	04/10/13					40.00		3.00	1.00		12.50		
70630J41	E04-11-426	04/30/13	SEKINNGER, EUGENE	SPEEDING (EXCEED PRI	11/03/04					40.00		3.00			163.00		
70631J41	E06-06-151	04/30/13	ARCE, JUVENTINO P	NO DRIVER'S LICENSE	05/20/06					40.00		3.00	1.00		141.00		
70632J41	E08-05-1561	04/30/13	CAMPOS, RACHEL GA	ISSUANCE OF BAD CHEC	10/13/07					40.00		3.00	1.00		65.00		
70633J41	E10-01-497	04/30/13	GAMBOA, MARTIN JA	ISSUANCE OF BAD CHEC	07/09/09					40.00		3.00	1.00		90.00		
70634J41	E12-09-638	04/30/13	QUINTERO, ESMERAL	ISSUANCE OF BAD CHEC	04/13/12					40.00		3.00	1.00		120.00		
70635J41	E10-04-734	04/30/13	GUARDADO, DAVID	NO SAFETY BELT	04/21/10					40.00		3.00	1.00		50.00		
70636J41	E13-01-709	04/30/13	CRUZ, JOSCAN MART	NO OPERATING AUTHORI	01/09/13					10.14		0.76	0.26		54.00		
70637J41		04/30/13	THE STANDARD INS.														
70638J41	E13-04-722	04/30/13	PEREZ, JUAN DE DI	NO MEDICAL CERTIFICA	04/05/13					40.00		3.00	1.00				
70639J41	E13-02-552	04/30/13	PRUNEDA, ELADIO J	TOW UNREGISTERED TRA	02/06/13					40.00		3.00	1.00		25.00		
70640J41	E13-02-551	04/30/13	PRUNEDA, ELADIO J	DRIVING WHILE LICENS	02/06/13					40.00		3.00	1.00		66.00		
70641J41	E11-04-264	04/30/13	HERNANDEZ, ROBERT	OPERATE UNREGISTERED	03/21/11					40.00		3.00	1.00		91.00		
70642J41	E09-05-664	04/30/13	MENDOZA, JUAN CAR	OBSTRUCTED LICENSE P	05/02/09					40.00		3.00	1.00		128.00		
70643J41	E13-03-732	04/30/13	ZARATE, FRANCISCA	SPEEDING (EXCEED PRI	03/13/13					19.99		1.50	0.49				
70644J41	E13-04-337	04/30/13	LANDA, GILBERTO	SPEEDING (EXCEED PRI	03/29/13					40.00		3.00	1.00				
70645J41	E11-02-752	04/30/13	ALEJANDRO, GRACIE	NO VALID INSPECTION	01/31/11					40.00		3.00	1.00		153.00		
70646J41	E11-02-751	04/30/13	ALEJANDRO, GRACIE	NO DRIVER'S LICENSE	01/31/11					40.00		3.00	1.00		166.00		
70647J41	E13-04-451	04/30/13	GARCIA, ELIAS	FAIL TO CONTROL SPEE	03/22/13					40.00		3.00	1.00				
70648J41	E11-03-671	04/30/13	CAMPOS, RUBI ANN	NO SAFETY BELT	03/06/11					40.00		3.00	1.00		50.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON1	....CON4
X70649J41	E13-03-556	04/30/13	LOZANO, YULIANA	PROHIBITED BURNING	03/06/13					40.00		3.00	1.00		58.00		
X70650J41	E13-03-555	04/30/13	LOZANO, YULIANA	BURNING WITHOUT A PE	03/06/13					40.00		3.00	1.00		58.00		
X70651J41	E13-03-554	04/30/13	LOZANO, YULIANA	PROHIBITED BURNING	03/06/13					40.00		3.00	1.00		58.00		
X70652J41	E09-02-1242	04/30/13	VASQUEZ, GENARO	DISPLAY EXPIRED LICE	02/11/09					40.00		3.00	1.00		41.00		
X70653J41	E11-03-672	04/30/13	VASQUEZ, GENARO	SPEEDING (EXCEED PRI	03/06/11					40.00		3.00	1.00		83.90		
X70654J41	E11-02-111	04/30/13	CRUZ, YVONNE	PASSENGER NOT SECURE	01/13/11					40.00		3.00	1.00		50.00		
X70655J41	E12-04-598	04/30/13	RAMIREZ, NORA SYL	SPEEDING (EXCEED PRI	04/10/12					40.00		3.00	1.00		108.90		
X70656J41	E12-04-599	04/30/13	RAMIREZ, NORA SYL	NO DRIVER'S LICENSE	04/10/12					40.00		3.00	1.00		91.00		
X70657J41	E13-05-776	04/30/13	JIMENEZ, DENISE	FAIL TO CONTROL SPEE	03/22/13					40.00		3.00	1.00		99.90		
X70658J41	E11-04-325	04/30/13	TAPIA, ANA	NO DRIVER'S LICENSE	03/19/11					40.00		3.00	1.00		166.00		
X71061J41	E13-04-37	04/28/13	OZUNA, JOSEFINA O	NO DRIVER'S LICENSE	04/04/13					40.00		3.00	1.00		100.00		
X71062J41	E09-01-1438	04/28/13	CASTANO, ROELL RO	SPEEDING (EXCEED PRI	01/11/09					40.00		3.00	1.00		120.00		
X71063J41	E09-01-1439	04/28/13	CASTANO, ROELL RO	NO DRIVER'S LICENSE	01/11/09					40.00		3.00	1.00		141.00		
X71064J41*V	E09-01-1275	04/28/13	CASTANO, ROELL RO	POSS. OF PARAPHENALI	01/11/09					40.00		3.00	1.00		208.00		
X71064J41*V	E09-01-1275	04/28/13	CASTANO, ROELL RO	POSS. OF PARAPHENALI	01/11/09					-40.00		-3.00	-1.00		-208.00		
X71064J41A	E09-01-1275	04/28/13	CASTANO, ROELL RO	POSS. OF PARAPHENALI	01/11/09					8.55		0.65	0.21				
X71066J41	E05-09-700	04/28/13	BORREGO, MELISSA	NO LIABILITY INSURAN	08/29/05					20.77		1.56					
X71067J41	E05-09-699	04/28/13	BORREGO, MELISSA	UNSAFE SPEED - 0 MPH	08/29/05					40.00		3.00			178.00		
X71068J41	E13-04-38	04/28/13	BORREGO, MELISSA	PUBLIC INTOXICATION	04/03/13					40.00		3.00	1.00		133.00		
Totals						50.00	-167.00	200.00	2400.00	27521.07	3300.00	2079.15	668.46	1.00	41627.70	70.00	5600.00

Hidalgo — JUSTICE OF THE PEACE SYSTEM — 29 MAY 2013

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ALL P;V Transactions For the Period 04/01/2013 thru 04/30/2013

Receipt #	Docket #	CONS1	CONS2	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
62865J41*V	E12-08-236																						
62865J41A	E12-08-236																		2.00				4.00
69733J41	E13-02-464																						
69734J41	E13-03-541														5.00				2.00				4.00
69735J41	E13-04-401						12.50								5.00				2.00				4.00
69736J41	E13-04-400														5.00				2.00				4.00
69737J41	E13-03-487														5.00				2.00				4.00
69738J41	E08-05-412														5.00				2.00				4.00
69739J41	E08-05-411														5.00				2.00				4.00
69740J41	E08-12-678														5.00				2.00				4.00
69741J41	E12-12-560																						
69742J41	E10-07-635														5.00				2.00				4.00
69743J41	E07-04-844														5.00								4.00
69744J41	E13-01-933														5.00				2.00				4.00
69745J41	E13-02-167						12.50								5.00				2.00				4.00
69746J41	E06-02-182																						4.00
69747J41	E12-01-375														5.00				2.00				4.00
69748J41	E12-01-376														5.00				2.00				4.00
69749J41	E13-03-447														5.00				2.00				4.00
69750J41	E08-12-422											25.00			5.00				2.00				4.00
69751J41	E12-1405																						
69752J41	E11-07-847														5.00				2.00				4.00
69753J41	E13-03-726														5.00				2.00				4.00
69754J41	E13-01-464														5.00				2.00				4.00
69755J41	E13-01-463														5.00				2.00				4.00
69756J41	E08-12-1047														5.00				2.00				4.00
69757J41	E13-01-711						5.05																
69758J41	E13-01-712														5.00	10.00			2.00				4.00
69759J41	E13-03-662											54.90			5.00				2.00				4.00
69760J41	E13-03-702														5.00				2.00				4.00
69761J41*V	E11-11-607														5.00				2.00				4.00
69761J41*V	E11-11-607														-5.00				-2.00				-4.00
69761J41ADJ	E11-11-607														5.00				2.00				4.00
69762J41	E13-04-402														5.00				2.00				4.00
69763J41	E13-04-379														5.00				2.00				4.00
69764J41	E13-02-227																						
69765J41	E01-12-178									15.00					5.00			5.00			0.50	2.00	4.00
69766J41	E11-10-143														5.00				2.00				4.00
69767J41	E13-456																			6.00			
69768J41	E12-06-217														5.00				2.00				4.00
69769J41	E11-11-471														5.00				2.00				4.00
69770J41*V	E05-02-766														5.00								4.00
69770J41*V	E05-02-766														-5.00								-4.00
69770J41ADJ	E05-02-766						25.00								5.00								4.00
69771J41	E05-02-765														5.00								4.00
69772J41	E05-02-764														5.00								4.00
69773J41	E10-12-332														5.00				2.00				4.00
69774J41	E10-09-438														5.00				2.00				4.00
69775J41	E11-06-170														5.00				2.00				4.00
69776J41*V	E09-07-1639														5.00				2.00				4.00
69776J41*V	E09-07-1639														-5.00				-2.00				-4.00
69776J41A	E09-07-1639														5.00				2.00				4.00
69777J41*V	E00-11-382									15.00								5.00			0.25	2.00	

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
69777J41*V	E00-11-382									-15.00								-5.00			-0.25	-2.00	
69777J41A	E00-11-382									15.00								5.00			0.25	2.00	
69778J41*V	E00-11-381									15.00								5.00			0.25	2.00	
69778J41*V	E00-11-381									-15.00								-5.00			-0.25	-2.00	
69778J41A	E00-11-381									15.00								5.00			0.25	2.00	
69779J41	E13-02-650																						
69780J41*V	E00-11-379									15.00								5.00			0.25	2.00	
69780J41*V	E00-11-379									-15.00								-5.00			-0.25	-2.00	
69780J41A	E00-11-379									15.00								5.00			0.25	2.00	
69781J41	E13-02-332														5.00			2.00					4.00
69782J41											23.00												
69783J41	E13-03-273														5.00			2.00					4.00
69784J41	E13-03-08J											43.00						2.00					4.00
69785J41	E10-12-36											5.00			5.00			2.00					4.00
69786J41	E13-03-144														5.00			2.00					4.00
69787J41	E13-01-1040														5.00			2.00					4.00
69788J41	E13-01-708																						
69789J41	E13-02-325														5.00			2.00					4.00
69790J41	E13-03-327														5.00			2.00					4.00
69791J41	E12-07-798A														5.00			2.00					4.00
69792J41	E13-457																			6.00			
69793J41	E13-04-448														5.00			2.00					4.00
69794J41	E13-458																			6.00			
69795J41	E13-02-07														0.53			0.22					0.43
69796J41	E12-11-81														5.00			2.00					4.00
69797J41	E10-05-495														5.00			2.00					4.00
69798J41	E10-05-496														5.00			2.00					4.00
69799J41	E09-03-1394														5.00			2.00					4.00
69800J41	E13-04-450														5.00			2.00					4.00
69801J41	E11-05-164														5.00			2.00					4.00
69802J41	E05-10-333														5.00								4.00
69803J41	E05-10-332														5.00								4.00
69804J41	E13-04-452											38.90			5.00			2.00					4.00
69805J41	E13-459																			6.00			
69806J41*V	E10-07-795																	2.00					4.00
69806J41*V	E10-07-795																	-2.00					-4.00
69806J41ADJ	E10-07-795																	2.00					4.00
69807J41	E13-04-453														5.00			2.00					4.00
69808J41	E13-460																			6.00			
69809J41	E13-392																						
69810J41	E13-461																			6.00			
69811J41	E12-10-43J							20.00				168.00						2.00					4.00
69812J41	E11-10-686														5.00			2.00					4.00
69813J41	E11-10-685														5.00			2.00					4.00
69814J41	E12-12-243														5.00			2.00					4.00
69815J41	E12-12-242														5.00			2.00					4.00
69816J41	E13-04-408											49.90			5.00			2.00					4.00
69817J41	E13-462																			6.00			
69818J41*V	E10-01-01																	2.00					4.00
69818J41*V	E10-01-01																	-2.00					-4.00
69818J41ADJ	E10-01-01																	2.00					4.00
69819J41	E12-11-839														5.00			2.00					4.00
69820J41*V	E13-464																			6.00			

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
P69820J41*V	E13-464																			-6.00			
69820J41A	E13-464																			6.00			
69821J41	E13-387														5.00				2.00				4.00
69822J41	E13-04-380														5.00				2.00				4.00
69823J41	E10-01-1055														5.00				2.00				4.00
69824J41	E13-03-477														5.00				2.00				4.00
69825J41	E12-09-142						12.50								5.00				2.00				4.00
69826J41	E12-09-143														5.00				2.00				4.00
69827J41	E13-03-375						12.50		0.15						5.00				2.00				4.00
69828J41	E11-07-846														5.00				2.00				4.00
69829J41	E13-03-74														5.00				2.00				4.00
69830J41	E10-03-222														5.00				2.00				4.00
69831J41	E13-465																			6.00			
69832J41	E13-03-563														5.00				2.00				4.00
69833J41	E11-06-1650														5.00				2.00				4.00
69834J41	E11-05-352														5.00				2.00				4.00
69835J41	E13-02-487											4.90			5.00				2.00				4.00
69836J41*V	E13-04-382																						
69836J41*V	E13-04-382																						
69836J41A	E13-04-382																		2.00				4.00
69837J41	E07-05-953														5.00								4.00
69838J41*V	E13-04-383																						
69838J41*V	E13-04-383																						
69838J41A	E13-04-383																		2.00				4.00
69839J41*V	E13-04-384																						
69839J41*V	E13-04-384																						
69839J41A	E13-04-384																		2.00				4.00
69840J41*V	E13-04-385																						
69840J41*V	E13-04-385																						
69840J41A	E13-04-385																		2.00				4.00
69841J41*V	E13-04-386																						
69841J41*V	E13-04-386																						
69841J41A	E13-04-386																		2.00				4.00
69842J41	E09-12-322														5.00				2.00				4.00
69843J41	E13-03-419			2.50															1.00				2.00
69844J41	E13-02-12			5.00															2.00				4.00
69845J41	E13-02-331														5.00				2.00				4.00
69846J41	E12-10-218											0.90			5.00				2.00				4.00
69847J41	E13-03-785														5.00				2.00				4.00
69848J41	E11-09-269						12.50		0.15						5.00				2.00				4.00
69849J41	E13-466																			6.00			
69850J41	E09-09-1243														5.00				2.00				4.00
69851J41	E13-467																			6.00			
69852J41	E11-01-180														5.00				2.00				4.00
69853J41	E11-10-1349														5.00				2.00				4.00
69854J41	E13-02-86																						
69855J41						5.00																	
69856J41	E08-10-534														5.00				2.00				4.00
69857J41	E13-03-67																		2.00				4.00
69858J41	E13-03-66																		2.00				4.00
69859J41*V	E07-10-220											36.00			5.00								4.00
69859J41*V	E07-10-220											-36.00			-5.00								-4.00
69860J41	E13-04-418						12.50								5.00				2.00				4.00

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P69861J41	E12-03-435														5.00				2.00				4.00
P69862J41	E98-06-387									15.00					5.00			5.00			0.25	1.00	
P69863J41	E12-12-592						12.50								0.58				0.24				0.47
P69864J41	E13-03-166														2.50				1.01				2.00
P69865J41	E13-03-808														3.74				1.49				2.99
P69866J41	E12-08-655																		2.00				4.00
P69867J41	E12-08-656																		2.00				4.00
P69868J41	E13-468																			6.00			
P69869J41	E13-01-276														5.00				2.00				4.00
P69870J41	E10-03-1032																		2.00				4.00
P69871J41	E12-09-659																		2.00				4.00
P69872J41	E12-09-667																		2.00				4.00
P69873J41	E11-09-22																		2.00				4.00
P69874J41	E08-08-1084																		2.00				4.00
P69875J41	E00-04-314									15.00								5.00			0.25	2.00	
P69876J41	E11-01-755																		2.00				4.00
P69877J41	E11-02-861																		2.00				4.00
P69878J41	E11-10-366																		2.00				4.00
P69879J41*V	E13-04-368																						
P69879J41*V	E13-04-368																						
P69879J41A	E13-04-368																		2.00				4.00
P69880J41	E13-01-305														5.00				2.00				4.00
P69881J41	E13-01-304														5.00				2.00				4.00
P69882J41*V	E13-04-369																						
P69882J41*V	E13-04-369																						
P69882J41A	E13-04-369																		2.00				4.00
P69883J41	E13-469																			6.00			
P69884J41	E11-12-175														5.00				2.00				4.00
P69885J41	E11-12-174														5.00				2.00				4.00
P69886J41	E11-11-608														5.00				2.00				4.00
P69887J41*V	E11-05-1045														5.00				2.00				4.00
P69887J41*V	E11-05-1045														-5.00				-2.00				-4.00
P69887J41A	E11-05-1045														5.00				2.00				4.00
P69888J41	E13-470																			6.00			
P69889J41	E13-04-421														5.00				2.00				4.00
P69890J41	E13-03-45														5.00				2.00				4.00
P69891J41	E13-03-585														5.00				2.00				4.00
P69892J41	E13-03-586														5.00				2.00				4.00
P69893J41	E06-05-379														5.00								4.00
P69894J41	E13-03-259														5.00				2.00				4.00
P69895J41	E10-01-809														5.00				2.00				4.00
P69896J41	E10-01-808														5.00				2.00				4.00
P69897J41	E10-01-540														5.00				2.00				4.00
P69898J41	E10-01-539														5.00				2.00				4.00
P69899J41	E11-11-1069														5.00				2.00				4.00
P69900J41	E10-09-1559														5.00				2.00				4.00
P69901J41	E13-04-387											0.90			5.00				2.00				4.00
P69902J41	E13-02-588														5.00				2.00				4.00
P69903J41	E13-04-464														5.00				2.00				4.00
P69904J41	E13-04-362														5.00				2.00				4.00
P69905J41	E11-06-903											4.90			5.00				2.00				4.00
P69906J41	E06-12-52														5.00								4.00
P69907J41	E12-03-144														5.00				2.00				4.00

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69908J41	E13-04-473														5.00				2.00				4.00
69909J41	E13-03-384											74.90			5.00				2.00				4.00
69910J41	E11-12-253														5.00				2.00				4.00
69911J41	E13-471																			6.00			
69912J41	E11-11-306														5.00				2.00				4.00
69913J41	E13-472																			6.00			
69914J41	E13-03-82														5.00				2.00				4.00
69915J41*V	E11-05-334											9.90			5.00				2.00				4.00
69915J41*V	E11-05-334											-9.90			-5.00				-2.00				-4.00
69915J41ADJ	E11-05-334								0.15			9.75			5.00				2.00				4.00
69916J41	E11-05-333														5.00				2.00				4.00
69917J41	E11-05-332														5.00				2.00				4.00
69918J41	E13-03-653											29.90			5.00				2.00				4.00
69919J41	E13-04-360														5.00				2.00				4.00
69920J41	E13-473																			6.00			
69921J41	E13-03-255														5.00				2.00				4.00
69922J41	E11-12-267														5.00				2.00				4.00
69923J41	E13-01-876														5.00				2.00				4.00
69924J41	E13-01-875														5.00				2.00				4.00
69925J41	E07-01-384														5.00								4.00
69926J41	E10-01-1227														5.00				2.00				4.00
69927J41	E11-03-1281														5.00				2.00				4.00
69928J41	E10-08-861														5.00				2.00				4.00
69929J41	E13-474																			6.00			
69930J41	E13-03-07J											43.00							2.00				4.00
69931J41	E13-475																			6.00			
69932J41	E10-01-92																		2.00				4.00
69933J41	E10-01-91																		2.00				4.00
69934J41	E13-03-29														5.00				2.00				4.00
69935J41	E13-476																			6.00			
69936J41	E13-04-373						12.50								5.00				2.00				4.00
69937J41*V	E13-02-186														5.00				2.00				4.00
69937J41*V	E13-02-186														-5.00				-2.00				-4.00
69937J41A	E13-02-186														5.00				2.00				4.00
69938J41	E13-02-505														5.00				2.00				4.00
69939J41	E13-03-786														5.00				2.00				4.00
69940J41	E13-477		70.00																	6.00			
69941J41	E13-03-260						12.50								5.00				2.00				4.00
69942J41	E13-478																			6.00			
69943J41	E12-09-342																		2.00				4.00
69944J41*V	E12-09-341																		2.00				4.00
69944J41*V	E12-09-341																		-2.00				-4.00
69944J41ADJ	E12-09-341																		2.00				4.00
69945J41	E11-10-1180														5.00				2.00				4.00
69946J41	E09-09-166														5.00				2.00				4.00
69947J41	E13-03-632														5.00				2.00				4.00
69948J41	E13-02-639														5.00				2.00				4.00
69949J41	E13-02-260											4.90			5.00				2.00				4.00
69950J41	E08-09-866			5.00															2.00				4.00
69951J41	E13-372																						
69952J41*V	E13-479																			6.00			
69952J41*V	E13-479																			-6.00			
69953J41	E13-04-478													20.00									

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69954J41	E13-04-477											9.90			5.00				2.00				4.00
69955J41	E13-401																						
69956J41	E13-03-806														5.00				2.00				4.00
69957J41	E13-04-463														5.00				2.00				4.00
69958J41	E13-480																			6.00			
69959J41	E13-481																			6.00			
69960J41	E13-01-411														5.00				2.00				4.00
69961J41	E13-01-114														5.00				2.00				4.00
69962J41	E13-01-113														5.00				2.00				4.00
69963J41	E12-11-55																		2.00				4.00
69964J41	E12-11-54																		2.00				4.00
69965J41	E13-482																			6.00			
69966J41	E11-05-1136																		2.00				4.00
69967J41	E11-05-1135																		2.00				4.00
69968J41	E12-848					1.00																	
69969J41	E12-161					1.00																	
69970J41	E08-05-966				5.00														2.00				4.00
69971J41	E13-03-733														1.26				0.51				1.01
69972J41	E11-05-203														5.00				2.00				4.00
69973J41	E08-05-49														5.00				2.00				4.00
69974J41	E12-04-926														5.00				2.00				4.00
69975J41	E13-03-27														5.00				2.00				4.00
69976J41	E13-04-475																		2.00				4.00
69977J41	E12-04-640														5.00				2.00				4.00
69978J41	E13-483																			6.00			
69979J41	E13-484																			6.00			
69980J41	E13-485																			6.00			
69981J41	E13-486																			6.00			
69982J41	E12-164					1.00																	
69983J41	E12-1436					1.00																	
69984J41	E13-01-893														2.26				0.91				1.80
69985J41	E13-03-630														5.00				2.00				4.00
69986J41	E13-03-707														2.50				0.99				2.00
69987J41	E13-03-406														5.00				2.00				4.00
69988J41	E11-03-619														5.00				2.00				4.00
69989J41	E13-03-803														5.00				2.00				4.00
69990J41	E13-03-616														2.50				0.99				2.00
69991J41	E13-03-266														5.00				2.00				4.00
69992J41	E13-03-267						12.50								5.00				2.00				4.00
69993J41	E13-487																			6.00			
69994J41	E13-488																			6.00			
69995J41	E13-489																			6.00			
69996J41	E09-11-702														5.00				2.00				4.00
69997J41	E13-490																			6.00			
69998J41	E13-04-517														5.00				2.00				4.00
69999J41	E13-491																			6.00			
70000J41	E13-492																			6.00			
70001J41	E13-493																			6.00			
70002J41	E13-494																			6.00			
70003J41	E13-495																			6.00			
70004J41	E12-01-537														5.00				2.00				4.00
70005J41	E13-04-358														3.74				1.49				2.99
70006J41	E06-11-414														5.00								4.00

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70007J41	E12-01-423																		2.00				4.00
70008J41	E13-02-597														5.00				2.00				4.00
70009J41	E13-02-425														5.00				2.00				4.00
70010J41	E13-02-596														5.00				2.00				4.00
70011J41	E13-03-256														5.00				2.00				4.00
70012J41	E07-12-93														5.00								4.00
70013J41	E06-01-1366														5.00								4.00
70014J41*V	E03-03-187									15.00					5.00			5.00			0.50	2.00	4.00
70014J41*V	E03-03-187									-15.00					-5.00			-5.00			-0.50	-2.00	-4.00
70014J41A	E03-03-187									15.00					5.00			5.00			0.50	2.00	4.00
70015J41	E11-05-1031														5.00				2.00				4.00
70016J41*V	E13-04-525																						
70016J41*V	E13-04-525																						
70016J41A	E13-04-525																						
70017J41	E13-03-500						12.50												2.00				4.00
70018J41	E12-05-543														5.00				2.00				4.00
70019J41*V	E13-03-40														5.00				2.00				4.00
70019J41*V	E13-03-40														5.00				2.00				4.00
70019J41ADJ	E13-03-40														-5.00				-2.00				-4.00
70020J41	E13-04-361														5.00				2.00				4.00
70021J41	E12-08-702														5.00				2.00				4.00
70022J41	E13-03-09J														5.00				2.00				4.00
70023J41	E13-496																			6.00			
70024J41	E09-03-726														5.00				2.00				4.00
70025J41	E13-02-601														5.00				2.00				4.00
70026J41	E12-11-543														5.00				2.00				4.00
70027J41	E12-09-810														5.00				2.00				4.00
70028J41	E08-04-1088														5.00				2.00				4.00
70029J41	E12-612																						
70030J41	E13-03-253														5.00				2.00				4.00
70031J41	E13-04-524											62.90			5.00				2.00				4.00
70032J41	E13-04-552														5.00				2.00				4.00
70033J41	E13-497																			6.00			
70034J41	E13-498																			6.00			
70035J41	E13-03-700														5.00				2.00				4.00
70036J41	E13-03-30														5.00				2.00				4.00
70037J41	E13-501		70.00																	6.00			
70038J41	E06-05-133														5.00								4.00
70039J41	E12-10-123														5.00				2.00				4.00
70040J41	E12-08-420														5.00				2.00				4.00
70041J41	E09-09-1269														5.00				2.00				4.00
70042J41	E13-03-575														5.00				2.00				4.00
70043J41	E11-02-1200														5.00				2.00				4.00
70044J41	E10-07-66														5.00				2.00				4.00
70045J41	E13-01-126														5.00				2.00				4.00
70046J41	E13-04-481														5.00				2.00				4.00
70047J41	E13-02-100														5.00	10.00			2.00				4.00
70048J41	E13-499		70.00																	6.00			
70049J41	E13-04-476														5.00				2.00				4.00
70050J41	E13-500																			6.00			
70051J41	E09-12-1325														5.00				2.00				4.00
70052J41	E12-07-141																		2.00				4.00
70053J41	E11-09-75																		2.00				4.00

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70054J41	E13-502																			6.00			
70055J41	E13-503																			6.00			
70056J41	E13-504																			6.00			
70057J41	E13-505																			6.00			
70058J41	E08-08-1233											25.00			5.00				2.00				4.00
70059J41	E12-05-767														5.00				2.00				4.00
70060J41	E07-11-445														5.00								4.00
70061J41	E13-03-10J											43.00							2.00				4.00
70062J41	E11-04-1054								0.15			9.75			5.00				2.00				4.00
70063J41	E13-506																			6.00			
70064J41	E10-03-687														5.00				2.00				4.00
70065J41	E13-03-445																						
70066J41	E12-01-1063														5.00				2.00				4.00
70067J41	E08-06-124											25.00			5.00				2.00				4.00
70068J41	E13-508																			6.00			
70069J41	E13-02-41														5.00				2.00				4.00
70070J41	E13-02-40														5.00				2.00				4.00
70071J41	E08-06-239											41.00			5.00				2.00				4.00
70072J41	E13-03-706													20.00									
70073J41	E13-509																			6.00			
70074J41	E13-510																			6.00			
70075J41	E10-02-99														5.00				2.00				4.00
70076J41	E06-03-1142														5.00								4.00
70077J41	E06-03-1141														5.00								4.00
70078J41	E05-05-463														5.00								4.00
70079J41	E13-04-407A													10.00									
70080J41	E11-07-437														5.00				2.00				4.00
70081J41	E09-12-522														5.00				2.00				4.00
70082J41	E09-12-523														5.00				2.00				4.00
70083J41	E13-02-278														5.00				2.00				4.00
70084J41	E12-09-371														5.00				2.00				4.00
70085J41	E11-01-482														5.00				2.00				4.00
70086J41	E13-511	70.00																		6.00			
70087J41*V	E13-03-675												10.00		5.00	10.00			2.00				4.00
70087J41*V	E13-03-675												-10.00		-5.00	-10.00			-2.00				4.00
70087J41A	E13-03-675												0.00		5.00	10.00			2.00				4.00
70088J41	E13-512		70.00																	6.00			
70089J41	E13-03-415														5.00				2.00				4.00
70090J41	E13-507																			6.00			
70091J41	E10-09-1169														5.00				2.00				4.00
70092J41	E09-10-684														5.00				2.00				4.00
70093J41	E09-07-241														5.00				2.00				4.00
70094J41	E08-01-1201																		2.00				4.00
70095J41	E13-04-471											4.90			5.00				2.00				4.00
70096J41	E12-11-815														5.00				2.00				4.00
70097J41*V	E08-09-355											58.00			5.00				2.00				4.00
70097J41*V	E08-09-355											-58.00			-5.00				-2.00				-4.00
70097J41A	E08-09-355											58.00			5.00				2.00				4.00
70098J41	E07-01-937						50.00								5.00								4.00
70099J41	E09-10-65														5.00				2.00				4.00
70100J41	E13-03-411						12.45								5.00				2.00				4.00
70101J41	E12-12-105														5.00				2.00				4.00
70102J41	E13-513																			6.00			

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70103J41	E13-514																			6.00			
70104J41	E13-515																			6.00			
70105J41	E13-03-368														5.00				2.00				4.00
70106J41	E13-422																						
70107J41	E13-04-587														5.00				2.00				4.00
70108J41	E13-02-89														5.00	10.00			2.00				4.00
70109J41	E09-10-1209											141.00			5.00				2.00				4.00
70110J41	E13-04-479											4.90			5.00				2.00				4.00
70111J41	E13-516	70.00																		6.00			
70112J41	E13-03-432																		2.00				4.00
70113J41	E13-03-366														5.00				2.00				4.00
70114J41	E13-03-365														5.00				2.00				4.00
70115J41	E13-02-463														3.74				1.49				2.99
70116J41	E07-06-727														5.00								4.00
70117J41	E07-06-726											37.00			5.00								4.00
70118J41	E07-06-725														5.00								4.00
70119J41	E09-09-1308														5.00				2.00				4.00
70120J41	E07-08-942														5.00								4.00
70121J41	E98-04-513																						
70122J41	E11-03-742														5.00				2.00				4.00
70123J41	E13-01-176														5.00				2.00				4.00
70124J41	E13-517																			6.00			
70125J41	E12-12-121														5.00				2.00				4.00
70126J41	E12-12-120														5.00				2.00				4.00
70127J41*V	E13-03-99														5.00				2.00				4.00
70127J41*V	E13-03-99														-5.00				-2.00				-4.00
70127J41A	E13-03-99														5.00				2.00				4.00
70128J41	E13-556																			6.00			
70129J41	E13-555																			6.00			
70130J41	E13-554																			6.00			
70131J41	E13-553																			6.00			
70132J41	E13-552																			6.00			
70133J41	E13-551																			6.00			
70134J41	E13-550																			6.00			
70135J41	E10-10-547														5.00				2.00				4.00
70136J41	E13-549																			6.00			
70137J41	E13-548																			6.00			
70138J41	E13-547																			6.00			
70139J41	E13-01-888											25.00			5.00				2.00				4.00
70140J41	E13-546																			6.00			
70141J41	E13-545																			6.00			
70142J41	E13-544																			6.00			
70143J41	E13-543																			6.00			
70144J41	E13-542																			6.00			
70145J41	E13-541																			6.00			
70146J41	E13-540																			6.00			
70147J41	E13-539																			6.00			
70148J41	E13-538																			6.00			
70149J41	E13-537																			6.00			
70150J41	E13-536																			6.00			
70151J41	E13-535																			6.00			
70152J41	E13-534																			6.00			
70153J41	E13-533																			6.00			

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P70154J41	E13-532																			6.00			
P70155J41	E13-531																			6.00			
P70156J41	E13-530																			6.00			
P70157J41	E13-529																			6.00			
P70158J41	E13-528																			6.00			
P70159J41	E13-04-487																		2.00				4.00
P70160J41	E13-527																			6.00			
P70161J41	E13-526																			6.00			
P70162J41	E13-525																			6.00			
P70163J41	E13-524																			6.00			
P70164J41	E13-523																			6.00			
P70165J41	E06-11-1137														5.00								4.00
P70166J41	E13-522																			6.00			
P70167J41	E06-11-1136														5.00								4.00
P70168J41	E13-521																			6.00			
P70169J41	E13-520																			6.00			
P70170J41	E13-518																			6.00			
P70171J41	E10-08-1233																		2.00				4.00
P70172J41	E10-08-1234																		2.00				4.00
P70173J41	E13-04-551																		2.00				4.00
P70174J41	E13-02-703							20.00											2.00				4.00
P70175J41	E12-1691																						
P70176J41	E08-08-780																						
P70177J41*V	E13-03-607														5.00				2.00				4.00
P70177J41*V	E13-03-607													10.00									
P70177J41A	E13-03-607													-10.00									
P70178J41	E06-05-1143													20.00									
P70179J41	E10-01-1867														5.00								4.00
P70180J41	E13-519														5.00				2.00				4.00
P70181J41	E12-12-416																			6.00			
P70182J41	E11-03-306														5.00				2.00				4.00
P70183J41	E08-05-360														5.00				2.00				4.00
P70184J41	E13-03-282														5.00				2.00				4.00
P70185J41	E13-03-491														5.00				2.00				4.00
P70186J41	E13-02-485														5.00				2.00				4.00
P70187J41	E07-11-800														5.00								4.00
P70188J41	E09-05-333														5.00				2.00				4.00
P70189J41	E09-08-122																		2.00				4.00
P70190J41	E11-06-122														5.00				2.00				4.00
P70191J41	E11-06-121														5.00				2.00				4.00
P70192J41	E07-02-182														5.00								4.00
P70193J41	E07-02-183														5.00								4.00
P70194J41	E04-11-159											71.00			5.00								4.00
P70195J41	E04-11-158														5.00								4.00
P70196J41	E12-09-243											4.90			5.00				2.00				4.00
P70197J41	E13-03-515											24.90			5.00				2.00				4.00
P70198J41	E13-03-434														5.00				2.00				4.00
P70199J41	E13-04-494											9.00			5.00								4.00
P70200J41	E13-04-420																		1.00				2.00
P70201J41	E13-02-23JJ											43.00							2.00				4.00
P70202J41	E13-02-23J											43.00							2.00				4.00
P70203J41	E12-10-26J							20.00				23.00							2.00				4.00
P70204J41	E12-03-14J							20.00				23.00							2.00				4.00

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70205J41	E13-04-661														3.74				1.49				2.99
70206J41	E13-02-111J											43.00							2.00				4.00
70207J41	E12-11-130														5.00				2.00				4.00
70208J41	E12-11-129														5.00				2.00				4.00
70209J41	E11-1460																						
70210J41	E13-04-635														5.00				2.00				4.00
70211J41	E09-06-1309														5.00				2.00				4.00
70212J41	E13-02-97J							20.00				23.00							2.00				4.00
70213J41	E10-05-703														5.00				2.00				4.00
70214J41	E10-05-702														5.00				2.00				4.00
70215J41	E13-557																			6.00			
70218J41	E11-01-1293														5.00				2.00				4.00
70220J41	E11-09-481																		2.00				4.00
70223J41	E13-02-693													20.00									
70224J41	E13-02-692													20.00									
70225J41	E13-02-691													10.00									
70226J41	E13-03-402														2.50				0.99				2.00
70227J41	E13-04-505														5.00				2.00				4.00
70228J41	E13-03-514														5.00				2.00				4.00
70229J41	E13-04-344														5.00				2.00				4.00
70230J41	E13-558																			6.00			
70231J41	E13-04-345														5.00				2.00				4.00
70232J41	E13-559																			6.00			
70233J41	E13-04-372														5.00				2.00				4.00
70234J41	E13-398																						
70235J41	E13-560																			6.00			
70236J41	E13-01-709														3.74				1.49				2.99
70237J41*V	E13-02-104J							20.00				23.00							2.00				4.00
70237J41*V	E13-02-104J							-20.00				-23.00							-2.00				-4.00
70238J41	E13-127																						
70239J41	E13-04-352														5.00				2.00				4.00
70240J41	E13-02-65J							20.00				23.00							2.00				4.00
70241J41	E12-11-823														5.00				2.00				4.00
70242J41	E13-561			70.00																6.00			
70243J41	E13-03-516														5.00				2.00				4.00
70244J41	E13-04-609														5.00				2.00				4.00
70245J41	E12-1623																						
70246J41	E09-11-624														5.00				2.00				4.00
70247J41	E09-04-803														5.00				2.00				4.00
70248J41	E05-09-107																						4.00
70249J41	E13-03-539														5.00				2.00				4.00
70250J41	E13-04-459											14.90			5.00				2.00				4.00
70251J41	E13-03-441														5.00				2.00				4.00
70252J41	E13-03-416											49.90			5.00				2.00				4.00
70253J41	E13-03-300																		2.00				4.00
70254J41	E13-562																			6.00			
70255J41	E13-563																			6.00			
70256J41	E07-05-257											50.00			5.00								4.00
70257J41	E06-01-1283														5.00								4.00
70258J41	E06-01-1282											29.00			5.00								4.00
70259J41	E12-11-70J							20.00											2.00				4.00
70260J41	E08-04-1189						50.00								5.00				2.00				4.00
70261J41	E13-02-12J							20.00				28.00							2.00				4.00

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P70262J41	E13-04-684														5.00				2.00				4.00
P70263J41	E13-03-159														5.00				2.00				4.00
P70264J41	E13-448																						
P70265J41	E13-03-91														3.74				1.49				2.99
P70266J41	E13-564																			6.00			
P70267J41	E13-565																			6.00			
P70268J41	E08-08-256														5.00				2.00				4.00
P70269J41	E09-03-246														5.00				2.00				4.00
P70270J41	E13-03-85														5.00				2.00				4.00
P70271J41	E09-03-245														5.00				2.00				4.00
P70272J41	E13-566			70.00																6.00			
P70273J41	E13-02-02														1.26				0.51				1.01
P70274J41	E12-1368																						
P70275J41	E13-01-762											25.00			5.00				2.00				4.00
P70276J41	E13-03-322														5.00				2.00				4.00
P70277J41	E09-09-86														5.00				2.00				4.00
P70278J41	E13-567																			6.00			
P70279J41	E09-02-1320														5.00				2.00				4.00
P70280J41	E10-08-719																		2.00				4.00
P70281J41	E11-04-1361														5.00				2.00				4.00
P70282J41	E11-06-1498														5.00				2.00				4.00
P70283J41	E11-06-1497											58.00			5.00				2.00				4.00
P70284J41	E10-09-220														5.00				2.00				4.00
P70285J41	E13-03-512				5.00														2.00				4.00
P70286J41	E13-03-34														5.00				2.00				4.00
P70287J41	E13-568																			6.00			
P70288J41	E13-02-240														5.00				2.00				4.00
P70289J41	E13-569	70.00																		6.00			
P70290J41	E11-02-884														5.00				2.00				4.00
P70291J41	E13-570																			6.00			
P70292J41	E11-02-886																		2.00				4.00
P70293J41	E13-02-109														5.00				2.00				4.00
P70294J41	E13-04-694														5.00				2.00				4.00
P70295J41	E13-571																			6.00			
P70296J41	E11-11-16														5.00				2.00				4.00
P70297J41	E13-02-08														5.00				2.00				4.00
P70298J41	E13-04-717														3.74				1.49				2.99
P70299J41	E13-03-166																						
P70300J41	E10-09-156														5.00				2.00				4.00
P70301J41	E10-09-155														5.00				2.00				4.00
P70302J41	E11-03-1662														5.00				2.00				4.00
P70303J41*V	E11-03-1663						12.57								5.00				2.00				4.00
P70303J41*V	E11-03-1663						-12.57								-5.00				-2.00				-4.00
P70303J41ADJ	E11-03-1663						12.50		0.15						5.00				2.00				4.00
P70304J41	E13-572																			6.00			
P70305J41	E13-04-566														5.00				2.00				4.00
P70306J41	E13-03-419				2.50														1.00				2.00
P70307J41	E12-09-427														5.00				2.00				4.00
P70308J41	E13-04-762														5.00				2.00				4.00
P70309J41	E13-04-533														5.00				2.00				4.00
P70310J41	E08-12-1010														5.00				2.00				4.00
P70311J41	E08-01-412						50.00								5.00								4.00
P70312J41	E08-01-411														5.00								4.00

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70313J41	E06-03-414														5.00								4.00
70314J41	E06-03-413														5.00								4.00
70315J41	E13-04-357														5.00				2.00				4.00
70316J41	E09-12-398														5.00				2.00				4.00
70317J41	E13-04-637														5.00				2.00				4.00
70318J41	E13-04-636														5.00				2.00				4.00
70319J41	E13-04-428A				5.00														2.00				4.00
70320J41	E07-07-513				5.00																		4.00
70321J41	E07-06-1289														5.00								4.00
70322J41	E10-01-1834														5.00				2.00				4.00
70323J41	E07-07-514				5.00							29.00											4.00
70324J41	E13-573																			6.00			
70325J41	E10-08-1059				5.00							83.00							2.00				4.00
70326J41	E13-574																			6.00			
70327J41	E13-575																			6.00			
70328J41*V	E13-04-773											56.90			5.00				2.00				4.00
70328J41*V	E13-04-773											-56.90			-5.00				-2.00				-4.00
70328J41A*V	E13-04-770											29.90			5.00		27.00		2.00				4.00
70328J41A*V	E13-04-770											-29.90			-5.00		-27.00		-2.00				-4.00
70328J41AA	E13-04-770											29.90			5.00		27.00		2.00				4.00
70329J41	E13-576																			6.00			
70330J41	E13-577																			6.00			
70331J41	E11-01-1437														5.00				2.00				4.00
70332J41	E13-04-391													20.00									
70333J41	E08-11-915				5.00							25.00							2.00				4.00
70334J41	E13-02-624														5.00				2.00				4.00
70335J41	E12-02-34						12.50								5.00				2.00				4.00
70336J41	E10-07-338						12.55		0.15						5.00				2.00				4.00
70337J41	E12-02-33											44.00			5.00				2.00				4.00
70338J41	E12-02-32														5.00				2.00				4.00
70339J41	E10-07-337														5.00				2.00				4.00
70340J41	E12-07-214																		2.00				4.00
70341J41	E10-11-784																		2.00				4.00
70342J41	E12-09-656																		2.00				4.00
70343J41	E10-08-137																		2.00				4.00
70344J41	E12-09-661																		2.00				4.00
70345J41	E12-11-386																		2.00				4.00
70346J41	E10-09-557																		2.00				4.00
70347J41	E12-09-641																		2.00				4.00
70348J41	E10-02-1141																		2.00				4.00
70349J41	E13-01-990																		2.00				4.00
70350J41*V	E13-04-335																						
70350J41*V	E13-04-335																						
70350J41A	E13-04-335																		2.00				4.00
70351J41	E13-02-105														5.00	10.00			2.00				4.00
70352J41	E04-01-748											250.00			5.00								4.00
70353J41	E04-01-747														5.00								4.00
70354J41	E10-01-892											41.00			5.00				2.00				4.00
70355J41	E10-01-893														5.00				2.00				4.00
70356J41	E13-04-778														5.00				2.00				4.00
70357J41	E11-09-1921														5.00				2.00				4.00
70358J41	E13-04-627														5.00				2.00				4.00
70359J41	E13-578																			6.00			

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
P70360J41	E13-02-433														5.00	10.00			2.00				4.00
P70361J41	E09-12-615														5.00				2.00				4.00
P70362J41	E09-12-614														5.00				2.00				4.00
P70363J41	E06-07-1137														5.00								4.00
P70364J41	E09-11-983														5.00				2.00				4.00
P70365J41	E09-11-984														5.00				2.00				4.00
P70366J41	E13-03-367														5.00				2.00				4.00
P70367J41	E09-10-872														5.00				2.00				4.00
P70368J41*V	E13-03-617											5.00			5.00				2.00				4.00
P70368J41*V	E13-03-617											-5.00			-5.00				-2.00				-4.00
P70368J41ADJ	E13-03-617											4.90			5.00				2.00				4.00
P70369J41	E13-04-793														5.00				2.00				4.00
P70370J41	E13-03-746														5.00				2.00				4.00
P70371J41	E13-02-602														5.00				2.00				4.00
P70372J41	E13-02-79J											43.00							2.00				4.00
P70373J41	E08-06-125														5.00				2.00				4.00
P70374J41	E13-579																			6.00			
P70375J41	E08-10-805														5.00				2.00				4.00
P70376J41	E13-02-726														5.00				2.00				4.00
P70377J41	E13-580		70.00																	6.00			
P70378J41	E13-03-20														5.00				2.00				4.00
P70379J41*V	E13-03-123														5.00				2.00				4.00
P70379J41*V	E13-03-123														-5.00				-2.00				-4.00
P70379J41A	E13-03-123														5.00				2.00				4.00
P70380J41*V	E12-08-505											24.90			5.00				2.00				4.00
P70380J41*V	E12-08-505											-24.90			-5.00				-2.00				-4.00
P70380J41A	E12-08-505											24.90			5.00				2.00				4.00
P70381J41*V	E12-01-791											24.90			5.00				2.00				4.00
P70381J41*V	E12-01-791											-24.90			-5.00				-2.00				-4.00
P70381J41A	E12-01-791											24.90			5.00				2.00				4.00
P70382J41	E12-03-1182														5.00				2.00				4.00
P70383J41	E11-11-864														5.00				2.00				4.00
P70384J41	E12-07-1036														5.00				2.00				4.00
P70385J41	E12-07-1037														5.00				2.00				4.00
P70386J41	E13-03-429													20.00									
P70387J41	E13-03-18														5.00				2.00				4.00
P70388J41	E13-04-656														3.74				1.49				2.99
P70389J41	E11-01-869											25.00			5.00				2.00				4.00
P70390J41	E13-04-657														5.00				2.00				4.00
P70391J41	E10-01-1678														5.00				2.00				4.00
P70392J41	E10-01-1677														5.00				2.00				4.00
P70393J41	E13-02-106														5.00				2.00				4.00
P70394J41	E10-05-96														5.00				2.00				4.00
P70395J41	E11-12-533														5.00				2.00				4.00
P70396J41	E12-09-936														5.00				2.00				4.00
P70397J41	E13-02-415														5.00				2.00				4.00
P70398J41	E13-03-567											66.90			5.00				2.00				4.00
P70399J41	E13-04-171														5.00				2.00				4.00
P70400J41	E13-04-563														3.74				1.49				2.99
P70401J41	E13-03-608														5.00				2.00				4.00
P70402J41	E13-04-172											38.00			5.00				2.00				4.00
P70403J41	E09-06-1017														5.00				2.00				4.00
P70404J41	E09-11-972														5.00				2.00				4.00

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
70405J41	E05-09-103																						4.00
70406J41	E11-06-1337																		2.00				4.00
70407J41	E13-04-626														3.74				1.49				2.99
70408J41	E13-04-457														5.00				2.00				4.00
70409J41	E09-07-436											50.00			5.00				2.00				4.00
70410J41	E09-07-435											33.00			5.00				2.00				4.00
70411J41	E13-04-458														5.00				2.00				4.00
70412J41	E13-04-679														5.00				2.00				4.00
70413J41	E13-04-682														5.00				2.00				4.00
70414J41	E11-09-140																		2.00				4.00
70415J41	E13-03-55														5.00				2.00				4.00
70416J41	E13-03-54														5.00				2.00				4.00
70417J41	E13-04-775														5.00				2.00				4.00
70418J41	E13-04-803														5.00				2.00				4.00
70419J41	E13-04-670											44.90			5.00				2.00				4.00
70420J41	E11-09-653														5.00				2.00				4.00
70421J41	E12-07-684														5.00				2.00				4.00
70422J41	E11-09-652														5.00				2.00				4.00
70423J41	E11-06-28											20.90			5.00				2.00				4.00
70424J41	E13-01-893														0.24				0.10				0.20
70425J41	E11-06-273														5.00				2.00				4.00
70426J41	E13-02-108														5.00				2.00				4.00
70427J41	E08-11-990														5.00				2.00				4.00
70428J41	E08-11-991														5.00				2.00				4.00
70429J41	E13-04-175											47.90			5.00				2.00				4.00
70430J41	E11-09-439														5.00				2.00				4.00
70431J41	E13-04-506														5.00				2.00				4.00
70432J41	E13-04-804														5.00				2.00				4.00
70433J41	E13-581																			6.00			
70434J41	E13-01-598						0.45								0.58				0.24				0.47
70435J41	E13-582																						
70436J41	E13-03-376														5.00				2.00				4.00
70437J41	E11-05-341														5.00				2.00				4.00
70438J41	E13-04-177											4.90			5.00				2.00				4.00
70439J41	E13-583																			6.00			
70440J41	E12-09-270														5.00				2.00				4.00
70441J41	E13-03-639																		2.00				4.00
70442J41	E13-584																			6.00			
70443J41	E13-02-686			5.00												10.00			2.00				4.00
70444J41*V	E13-04-688													20.00									
70444J41*V	E13-04-688													-20.00									
70444J41A	E13-04-688													20.00									
70445J41	E13-04-806														5.00				2.00				4.00
70446J41	E13-585																			6.00			
70447J41	E08-12-1030														5.00				2.00				4.00
70448J41	E11-04-262														5.00				2.00				4.00
70449J41	E11-04-263														5.00				2.00				4.00
70450J41	E13-02-271			5.00															2.00				4.00
70451J41	E13-586																			6.00			
70452J41	E13-587																			6.00			
70453J41	E13-04-358														1.26				0.51				1.01
70454J41	E11-04-939														5.00				2.00				4.00
70455J41*V	E12-01-1010											83.00			5.00				2.00				4.00

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IHD	.....JCD	....JCPT	....JCTF
P70455J41*V	E12-01-1010											-83.00			-5.00				-2.00				-4.00
P70455J41A	E12-01-1010											25.00			5.00				2.00				4.00
P70456J41	E13-588			70.00																6.00			
P70457J41	E12-01-1009														5.00				2.00				4.00
P70458J41	E11-01-868														5.00				2.00				4.00
P70459J41	E11-01-122														5.00				2.00				4.00
P70460J41	E13-03-708														5.00				2.00				4.00
P70461J41	E08-08-1264														5.00				2.00				4.00
P70462J41	E13-02-266				5.00														2.00				4.00
P70463J41*V	E13-589			70.00																6.00			
P70463J41*V	E13-589			-70.00																-6.00			
P70463J41A	E13-589																70.00			6.00			
P70464J41	E13-04-179														5.00				2.00				4.00
P70465J41	E13-02-286														2.50				1.01				2.00
P70466J41	E13-590																			6.00			
P70467J41	E13-591																			6.00			
P70468J41	E13-592																			6.00			
P70469J41	E12-06-115														2.50				1.01				2.00
P70470J41	E13-593																			6.00			
P70471J41	E13-03-565														5.00				2.00				4.00
P70472J41	E13-04-809														5.00				2.00				4.00
P70473J41	E13-04-810														5.00				2.00				4.00
P70474J41	E07-08-119														5.00								4.00
P70475J41	E13-594																			6.00			
P70476J41	E13-04-180											24.90			5.00				2.00				4.00
P70477J41	E13-03-35														5.00				2.00				4.00
P70478J41	E13-595																			6.00			
P70479J41	E11-05-48														5.00				2.00				4.00
P70480J41	E13-04-153														5.00				2.00				4.00
P70481J41	E13-04-186														3.74				1.49				2.99
P70482J41	E12-07-603														5.00				2.00				4.00
P70483J41	E13-03-781														5.00				2.00				4.00
P70484J41	E13-04-119														5.00				2.00				4.00
P70485J41	E13-04-118														5.00				2.00				4.00
P70486J41	E13-03-733																						
P70487J41	E13-03-635														5.00				2.00				4.00
P70488J41	E13-03-634														5.00				2.00				4.00
P70489J41	E13-03-48														5.00				2.00				4.00
P70490J41	E13-04-747																		2.00				4.00
P70491J41	E12-12-603														5.00				2.00				4.00
P70492J41	E13-04-715														5.00				2.00				4.00
P70493J41	E13-02-104J							20.00				23.00							2.00				4.00
P70494J41	2467-69										26.00												
P70495J41	E13-04-509											77.90			5.00				2.00				4.00
P70496J41	E13-596																			6.00			
P70497J41	E05-12-137														5.00								4.00
P70498J41	E13-02-463														1.26				0.51				1.01
P70499J41	E12-04-423														5.00				2.00				4.00
P70500J41	E07-02-788														5.00								4.00
P70501J41	E13-476																						
P70502J41	E11-06-700														5.00				2.00				4.00
P70503J41	E11-06-699														5.00				2.00				4.00
P70504J41	E08-11-53														5.00				2.00				4.00

Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
J70505J41	E13-04-328														5.00				2.00				4.00
J70506J41	E13-03-628AA														5.00				2.00				4.00
J70507J41	E10-212																						
J70508J41	E09-1162																						
J70509J41	E08-2389																						
J70510J41	E12-02-474														5.00				2.00				4.00
J70511J41	E13-04-816														5.00				2.00				4.00
J70512J41	E13-04-735														5.00	10.00			2.00				4.00
J70513J41	E11-05-679														5.00				2.00				4.00
J70514J41	E13-04-339														5.00				2.00				4.00
J70515J41*V	E13-04-198												10.00		5.00	10.00			2.00				4.00
J70515J41*V	E13-04-198												-10.00		-5.00	-10.00			-2.00				-4.00
J70515J41A*V	E13-04-198												0.00		5.00	10.00			2.00				4.00
J70515J41A*V	E13-04-198												0.00		-5.00	-10.00			-2.00				-4.00
J70516J41	E13-02-31											25.00			5.00				2.00				4.00
J70517J41	E13-02-539														5.00	10.00			2.00				4.00
J70518J41	E13-02-218														5.00	10.00			2.00				4.00
J70519J41	E13-599																			6.00			
J70520J41*V	E13-04-587																						
J70520J41*V	E13-04-587																						
J70520J41ADJ	E13-04-587																						
J70521J41	E12-04-1069														5.00				2.00				4.00
J70522J41	E13-01-240											25.00			5.00				2.00				4.00
J70523J41	E13-403																						
J70524J41	E13-464																						
J70525J41*V	E13-03-736														5.00				2.00				4.00
J70525J41*V	E13-03-736														-5.00				-2.00				-4.00
J70525J41ADJ	E13-03-736														5.00				2.00				4.00
J70526J41	E09-07-1655														5.00				2.00				4.00
J70527J41	E13-03-737														5.00				2.00				4.00
J70528J41	E09-04-910														5.00				2.00				4.00
J70529J41	E09-04-847											33.00			5.00				2.00				4.00
J70530J41	E09-04-846														5.00				2.00				4.00
J70531J41	E09-02-208																		2.00				4.00
J70532J41	E09-02-207											33.00							2.00				4.00
J70533J41	E09-02-206																		2.00				4.00
J70534J41	E08-09-382														5.00				2.00				4.00
J70535J41	E08-09-381														5.00				2.00				4.00
J70536J41	E08-09-380														5.00				2.00				4.00
J70537J41	E07-04-125											4.00			5.00								4.00
J70538J41	E13-04-719														5.00				2.00				4.00
J70539J41	E13-01-181											25.00			5.00				2.00				4.00
J70540J41	E13-04-168																		2.00				4.00
J70541J41	E10-09-162														5.00				2.00				4.00
J70542J41	E13-04-779														5.00				2.00				4.00
J70543J41	E13-04-516														2.50				0.99				2.00
J70544J41	E10-12-176														5.00				2.00				4.00
J70545J41	E12-05-735														5.00				2.00				4.00
J70546J41	E13-03-475														5.00				2.00				4.00
J70547J41	E13-03-790														2.50				0.99				2.00
J70548J41	E12-04-540																		2.00				4.00
J70549J41	E11-11-949																		2.00				4.00
J70550J41	E12-07-893																		2.00				4.00

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
70551J41	E13-561					1.25																	
70552J41	E13-01-80														5.00	10.00			2.00				4.00
70553J41	E12-10-59																		2.00				4.00
70554J41	E13-04-409																		2.00				4.00
70555J41	E11-05-564														5.00				2.00				4.00
70556J41	E13-600																			6.00			
70557J41*V	E13-02-267		5.00													10.00			2.00				4.00
70557J41*V	E13-02-267		-5.00													-10.00			-2.00				-4.00
70557J41A	E13-02-267		5.00										0.00			10.00			2.00				4.00
70558J41	E13-04-156											9.90			5.00				2.00				4.00
70559J41	E13-04-619														5.00				2.00				4.00
70560J41	E13-04-324														5.00				2.00				4.00
70561J41	E13-03-698														5.00				2.00				4.00
70562J41	E12-04-677											66.00			5.00				2.00				4.00
70563J41	E13-04-117														5.00				2.00				4.00
70564J41	E12-03-370														5.00				2.00				4.00
70565J41	E13-04-604														5.00				2.00				4.00
70566J41	E13-02-192														5.00				2.00				4.00
70567J41	E13-04-768														5.00				2.00				4.00
70568J41	E04-11-52																						4.00
70569J41	E13-02-292											44.90			5.00				2.00				4.00
70570J41	E13-04-635														1.26				0.51				1.01
70571J41	E13-04-661																		2.00				4.00
70572J41	E13-01-95		5.00												2.50				0.99				2.00
70573J41	E13-03-704					1.00																	
70574J41	E13-542														5.00				2.00				4.00
70575J41	E13-04-210																		1.00				2.00
70576J41	E13-04-420																						
70577J41	E13-127					1.00																	
70578J41	E13-04-758														3.74				1.49				2.99
70579J41	E13-04-563														1.26				0.51				1.01
70580J41	E13-03-373														5.00				2.00				4.00
70581J41	E12-12-98														5.00				2.00				4.00
70582J41	E13-04-198														5.00				2.00				4.00
70583J41	E13-03-788														5.00				2.00				4.00
70584J41	E13-04-745														5.00				2.00				4.00
70585J41	E13-465																						
70586J41	E13-04-577														2.50				0.99				2.00
70587J41	E13-02-640											4.90			5.00				2.00				4.00
70588J41*V	E13-03-616														2.50				1.01				2.00
70588J41*V	E13-03-616														-2.50				-1.01				2.00
70588J41ADJ	E13-03-616														2.50				1.01				2.00
70589J41	E13-601																			6.00			
70590J41	E13-03-433														5.00				2.00				4.00
70591J41	E13-03-593																		2.00				4.00
70592J41	E13-04-839						12.50								5.00				2.00				4.00
70593J41	E13-03-592																		2.00				4.00
70594J41	E13-03-591																		2.00				4.00
70595J41	E13-03-570														5.00				2.00				4.00
70596J41	E13-03-402														2.50				1.01				2.00
70597J41	E13-04-103														5.00				2.00				4.00
70598J41	E13-462																						
70599J41	E13-452																						

Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
P70600J41	E13-423													20.00									
P70601J41	E13-04-187														5.00				2.00				4.00
P70602J41*V	E13-04-187A														5.00				2.00				4.00
P70602J41*V	E13-04-187A																					1.00	
P70602J41ADJ	E13-04-187A																					-1.00	
P70603J41	E13-03-540														5.00				2.00				4.00
P70604J41	E13-01-791				1.24														0.49				0.99
P70605J41	E13-03-697											9.90			5.00				2.00				4.00
P70606J41	E12-10-45J							20.00				68.00							2.00				4.00
P70607J41*V	E13-04-683														5.00				2.00				4.00
P70607J41*V	E13-04-683														-5.00				-2.00				-4.00
P70607J41A	E13-04-683														5.00				2.00				4.00
P70608J41	E13-02-197														5.00				2.00				4.00
P70609J41	E13-602																			6.00			
P70610J41	E13-603																			6.00			
P70611J41	E13-03-292																		2.00				4.00
P70612J41	E13-604																			6.00			
P70613J41	E13-03-291																		2.00				4.00
P70614J41	E13-03-290																		2.00				4.00
P70615J41	E13-605																			6.00			
P70616J41	E13-606																			6.00			
P70617J41	E13-607																			6.00			
P70618J41	E13-03-259																						
P70619J41	E11-05-869											25.00			5.00				2.00				4.00
P70620J41	E11-05-868														5.00				2.00				4.00
P70621J41	E13-04-320														5.00				2.00				4.00
P70622J41	E13-04-897														5.00				2.00				4.00
P70623J41	E13-01-598						12.05																
P70624J41	E10-07-1433														5.00				2.00				4.00
P70625J41	E09-07-393														5.00				2.00				4.00
P70626J41	E13-04-736																		2.00				4.00
P70627J41	E10-03-283														5.00				2.00				4.00
P70628J41	E10-03-282														5.00				2.00				4.00
P70629J41	E13-04-845						12.50								5.00				2.00				4.00
P70630J41	E04-11-426														5.00								4.00
P70631J41	E06-06-151														5.00								4.00
P70632J41	E08-05-1561																						4.00
P70633J41	E10-01-497																		2.00				4.00
P70634J41	E12-09-638																		2.00				4.00
P70635J41	E10-04-734														5.00				2.00				4.00
P70636J41	E13-01-709														1.26				0.51				1.01
P70637J41						10.00																	
P70638J41	E13-04-722														5.00				2.00				4.00
P70639J41	E13-02-552														5.00				2.00				4.00
P70640J41	E13-02-551														5.00				2.00				4.00
P70641J41	E11-04-264														5.00				2.00				4.00
P70642J41	E09-05-664														5.00				2.00				4.00
P70643J41	E13-03-732														2.50				0.99				2.00
P70644J41	E13-04-337														5.00				2.00				4.00
P70645J41	E11-02-752														5.00				2.00				4.00
P70646J41	E11-02-751														5.00				2.00				4.00
P70647J41	E13-04-451														5.00	10.00			2.00				4.00
P70648J41	E11-03-671														5.00				2.00				4.00

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
P70649J41	E13-03-556																		2.00				4.00
P70650J41	E13-03-555																		2.00				4.00
P70651J41	E13-03-554																		2.00				4.00
P70652J41	E09-02-1242														5.00				2.00				4.00
P70653J41	E11-03-672														5.00				2.00				4.00
P70654J41	E11-02-111														5.00				2.00				4.00
P70655J41	E12-04-598														5.00				2.00				4.00
P70656J41	E12-04-599														5.00				2.00				4.00
P70657J41	E13-05-776														5.00				2.00				4.00
P70658J41	E11-04-325														5.00				2.00				4.00
P71061J41	E13-04-37																		2.00				4.00
P71062J41	E09-01-1438														5.00				2.00				4.00
P71063J41	E09-01-1439														5.00				2.00				4.00
P71064J41*V	E09-01-1275														5.00				2.00				4.00
P71064J41*V	E09-01-1275														-5.00				-2.00				-4.00
P71064J41A	E09-01-1275														1.07				0.42				0.86
P71066J41	E05-09-700														2.59								2.08
P71067J41	E05-09-699														5.00								4.00
P71068J41	E13-04-38																		2.00				4.00
Totals		70.00	280.00	420.00	76.24	22.25	405.05	200.00	0.90	105.00	49.00	3087.20	0.00	200.00	2824.05	130.00	97.00	35.00	1253.04	882.00	2.25	13.00	2748.25

NO-813

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 41 Part 3

ALL P;V Transactions For the Period 04/01/2013 thru 04/30/2013

29 MAY 2013

Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
162865J41*V	E12-08-236																						
162865J41A	E12-08-236	4.00			2.00									0.60	5.40	5.00							
169733J41	E13-02-464				2.00														25.00				
169734J41	E13-03-541	4.00			2.00									0.60	5.40								
169735J41	E13-04-401	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169736J41	E13-04-400	4.00			2.00									0.60	5.40								
169737J41	E13-03-487	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169738J41	E08-05-412	4.00			2.00									0.60	5.40								
169739J41	E08-05-411	4.00			2.00									0.60	5.40								
169740J41	E08-12-678	4.00			2.00									0.60	5.40		30.00	3.00					
169741J41	E12-12-560				2.00																		
169742J41	E10-07-635	4.00			2.00									0.60	5.40								
169743J41	E07-04-844	4.00			2.00									0.60	3.40		30.00	3.00					
169744J41	E13-01-933	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169745J41	E13-02-167	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169746J41	E06-02-182	4.00			2.00									0.60	3.40	5.00							
169747J41	E12-01-375	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169748J41	E12-01-376	4.00			2.00									0.60	5.40								
169749J41	E13-03-447	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169750J41	E08-12-422	4.00			2.00									0.60	5.40								
169751J41	E12-1405																						
169752J41	E11-07-847	4.00			2.00									0.60	5.40								
169753J41	E13-03-726	4.00			2.00									0.60	5.40								
169754J41	E13-01-464	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169755J41	E13-01-463	4.00			2.00									0.60	5.40								
169756J41	E08-12-1047	4.00			2.00									0.60	5.40		30.00	3.00					
169757J41	E13-01-711				2.00																		
169758J41	E13-01-712	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169759J41	E13-03-662	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169760J41	E13-03-702	4.00			2.00									0.60	5.40								
169761J41*V	E11-11-607	4.00			2.00									0.60	5.40		30.00	3.00					
169761J41*V	E11-11-607	-4.00			-2.00									-0.60	-5.40		-30.00	-3.00					
169761J41ADJ	E11-11-607	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169762J41	E13-04-402	4.00			2.00									0.60	5.40		30.00	3.00					
169763J41	E13-04-379	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169764J41	E13-02-227				2.00																		
169765J41	E01-12-178				2.00													3.00					
169766J41	E11-10-143	4.00			2.00									0.60	5.40								
169767J41	E13-456																						
169768J41	E12-06-217	4.00			2.00									0.60	5.40								
169769J41	E11-11-471	4.00			2.00									0.60	5.40								
169770J41*V	E05-02-766				2.00												30.00	3.00					
169770J41*V	E05-02-766				-2.00												-30.00	-3.00					
169770J41ADJ	E05-02-766				2.00												30.00	3.00					
169771J41	E05-02-765				2.00												30.00	3.00					
169772J41	E05-02-764				2.00																		
169773J41	E10-12-332	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
169774J41	E10-09-438	4.00			2.00									0.60	5.40								
169775J41	E11-06-170	4.00			2.00									0.60	5.40								
169776J41*V	E09-07-1639	4.00			2.00									0.60	5.40								50.00
169776J41*V	E09-07-1639	-4.00			-2.00									-0.60	-5.40								-50.00
169776J41A	E09-07-1639	4.00			2.00									0.60	5.40								
169777J41*V	E00-11-382				2.00			5.00															

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
69777J41*V	E00-11-382				-2.00			-5.00															
69777J41A	E00-11-382				2.00						5.00												
69778J41*V	E00-11-381				2.00			5.00															
69778J41*V	E00-11-381				-2.00			-5.00															
69778J41A	E00-11-381				2.00						5.00												
69779J41	E13-02-650				2.00																		
69780J41*V	E00-11-379				2.00			5.00															
69780J41*V	E00-11-379				-2.00			-5.00															
69780J41A	E00-11-379				2.00						5.00												
69781J41	E13-02-332	4.00			2.00									0.60	5.40								
69782J41										2.00													
69783J41	E13-03-273	4.00			2.00									0.60	5.40								
69784J41	E13-03-08J	4.00			2.00									0.60	5.40	5.00							
69785J41	E10-12-36	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69786J41	E13-03-144	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69787J41	E13-01-1040	4.00			2.00									0.60	5.40								
69788J41	E13-01-708				2.00																		
69789J41	E13-02-325	4.00			2.00									0.60	5.40								
69790J41	E13-03-327	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69791J41	E12-07-798A	4.00			2.00									0.60	5.40								
69792J41	E13-457																						
69793J41	E13-04-448	4.00			2.00									0.60	5.40								
69794J41	E13-458																						
69795J41	E13-02-07	0.43			2.64	0.02								0.07	0.58		3.19	0.31					
69796J41	E12-11-81	4.00			2.00									0.60	5.40								
69797J41	E10-05-495	4.00			2.00									0.60	5.40								
69798J41	E10-05-496	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69799J41	E09-03-1394	4.00			2.00									0.60	5.40		30.00	3.00					
69800J41	E13-04-450	4.00			2.00									0.60	5.40								
69801J41	E11-05-164	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69802J41	E05-10-333	4.00			2.00																		
69803J41	E05-10-332	4.00			2.00																		
69804J41	E13-04-452	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69805J41	E13-459																						
69806J41*V	E10-07-795	4.00			2.00									0.60	5.40	5.00	30.00	3.00					
69806J41*V	E10-07-795	-4.00			-2.00									-0.60	-5.40	-5.00	-30.00	-3.00					
69806J41ADJ	E10-07-795	4.00			2.00	0.10								0.60	5.40	5.00	30.00	3.00					
69807J41	E13-04-453	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69808J41	E13-460																						
69809J41	E13-392																						
69810J41	E13-461																						
69811J41	E12-10-43J	4.00			2.00									0.60	5.40								
69812J41	E11-10-686	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69813J41	E11-10-685	4.00			2.00									0.60	5.40								
69814J41	E12-12-243	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69815J41	E12-12-242	4.00			2.00									0.60	5.40								
69816J41	E13-04-408	4.00			2.00	0.10								0.60	5.40		30.00	3.00					
69817J41	E13-462																						
69818J41*V	E10-01-01	4.00			2.00									0.60	5.40	5.00	30.00	3.00					
69818J41*V	E10-01-01	-4.00			-2.00									-0.60	-5.40	-5.00	-30.00	-3.00					
69818J41ADJ	E10-01-01	4.00			2.00	0.10								0.60	5.40	5.00	30.00	3.00					
69819J41	E12-11-839	4.00			2.00									0.60	5.40								
69820J41*V	E13-464								70.00														

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
69820J41*V	E13-464								-70.00														
69820J41A	E13-464																						
69821J41	E13-387																						
69822J41	E13-04-380	4.00		2.00										0.60	5.40								
69823J41	E10-01-1055	4.00		2.00										0.60	5.40		30.00	3.00					
69824J41	E13-03-477	4.00		2.00										0.60	5.40								
69825J41	E12-09-142	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69826J41	E12-09-143	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69827J41	E13-03-375	4.00		2.00										0.60	5.40								
69828J41	E11-07-846	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69829J41	E13-03-74	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69830J41	E10-03-222	4.00		2.00										0.60	5.40								
69831J41	E13-465																						
69832J41	E13-03-563	4.00		2.00										0.60	5.40								
69833J41	E11-06-1650	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69834J41	E11-05-352	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69835J41	E13-02-487	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69836J41*V	E13-04-382																						
69836J41*V	E13-04-382																						
69836J41A	E13-04-382	4.00		2.00										0.60	5.40	5.00							
69837J41	E07-05-953	4.00		2.00										0.60	3.40		30.00	3.00					
69838J41*V	E13-04-383																						
69838J41*V	E13-04-383																						
69838J41A	E13-04-383	4.00		2.00										0.60	5.40	5.00							
69839J41*V	E13-04-384																						
69839J41*V	E13-04-384																						
69839J41A	E13-04-384	4.00		2.00										0.60	5.40	5.00							
69840J41*V	E13-04-385																						
69840J41*V	E13-04-385																						
69840J41A	E13-04-385	4.00		2.00		0.10								0.60	5.40	5.00	30.00	3.00					
69841J41*V	E13-04-386																						
69841J41*V	E13-04-386																						
69841J41A	E13-04-386	4.00		2.00										0.60	5.40	5.00							
69842J41	E09-12-322	4.00		2.00										0.60	5.40		30.00	3.00					
69843J41	E13-03-419	2.00		1.00										0.30	2.70		15.00	1.50					
69844J41	E13-02-12	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69845J41	E13-02-331	4.00		2.00										0.60	5.40								
69846J41	E12-10-218	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69847J41	E13-03-785	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69848J41	E11-09-269	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69849J41	E13-466																						
69850J41	E09-09-1243	4.00		2.00										0.60	5.40		30.00	3.00					
69851J41	E13-467																						
69852J41	E11-01-180	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69853J41	E11-10-1349	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
69854J41	E13-02-86			2.00																			
69855J41																							
69856J41	E08-10-534	4.00		2.00										0.60	5.40		30.00	3.00					
69857J41	E13-03-67	4.00		2.00							5.00			0.60	5.40								
69858J41	E13-03-66	4.00		2.00		0.10					5.00			0.60	5.40		30.00	3.00					
69859J41*V	E07-10-220	4.00		2.00										0.60	3.40		30.00	3.00					
69859J41*V	E07-10-220	-4.00		-2.00										-0.60	-3.40		-30.00	-3.00					
69860J41	E13-04-418	4.00		2.00		0.10								0.60	5.40		30.00	3.00					

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
69861J41	E12-03-435	4.00			2.00									0.60	5.40								
69862J41	E98-06-387				2.00													3.00					
69863J41	E12-12-592	0.47			2.70		0.01							0.08	0.63		3.48	0.34	25.00				
69864J41	E13-03-166	2.00			3.00		0.06							0.30	2.70		15.01	1.50					
69865J41	E13-03-808	2.98			1.50									0.44	4.02								
69866J41	E12-08-655	4.00			2.00									0.60	5.40	5.00							
69867J41	E12-08-656	4.00			2.00									0.60	5.40	5.00							
69868J41	E13-468																						
69869J41	E13-01-276	4.00			2.00									0.60	5.40								
69870J41	E10-03-1032	4.00			2.00									0.60	5.40								
69871J41	E12-09-659	4.00			2.00									0.60	5.40								
69872J41	E12-09-667	4.00			2.00									0.60	5.40								
69873J41	E11-09-22	4.00			2.00									0.60	5.40								
69874J41	E08-08-1084	4.00			2.00									0.60	3.40								
69875J41	E00-04-314				2.00																		
69876J41	E11-01-755	4.00			2.00									0.60	5.40								
69877J41	E11-02-861	4.00			2.00									0.60	5.40								
69878J41	E11-10-366	4.00			2.00									0.60	5.40								
69879J41*V	E13-04-368																						
69879J41*V	E13-04-368																						
69879J41A	E13-04-368	4.00			2.00									0.60	5.40	5.00							
69880J41	E13-01-305	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69881J41	E13-01-304	4.00			2.00									0.60	5.40								
69882J41*V	E13-04-369																						
69882J41*V	E13-04-369																						
69882J41A	E13-04-369	4.00			2.00									0.60	5.40	5.00							
69883J41	E13-469																						
69884J41	E11-12-175	4.00			2.00									0.60	5.40								
69885J41	E11-12-174	4.00			2.00									0.60	5.40								
69886J41	E11-11-608	4.00			2.00									0.60	5.40								
69887J41*V	E11-05-1045	4.00			2.00									0.60	5.40								
69887J41*V	E11-05-1045	-4.00			-2.00									-0.60	-5.40								
69887J41A	E11-05-1045	4.00			2.00									0.60	5.40								
69888J41	E13-470																						
69889J41	E13-04-421	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69890J41	E13-03-45	4.00			2.00									0.60	5.40								
69891J41	E13-03-585	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69892J41	E13-03-586	4.00			2.00									0.60	5.40								
69893J41	E06-05-379	4.00			2.00									0.60	3.40								
69894J41	E13-03-259	4.00			2.00									0.60	5.40								
69895J41	E10-01-809	4.00			2.00									0.60	5.40		30.00	3.00					
69896J41	E10-01-808	4.00			2.00									0.60	5.40								
69897J41	E10-01-540	4.00			2.00									0.60	5.40								
69898J41	E10-01-539	4.00			2.00									0.60	5.40		30.00	3.00					
69899J41	E11-11-1069	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69900J41	E10-09-1559	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69901J41	E13-04-387	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69902J41	E13-02-588	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69903J41	E13-04-464	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69904J41	E13-04-362	4.00			2.00									0.60	5.40								
69905J41	E11-06-903	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
69906J41	E06-12-52	4.00			2.00									0.60	3.40								
69907J41	E12-03-144	4.00			2.00									0.60	5.40								

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
X69908J41	E13-04-473	4.00			2.00									0.60	5.40								
X69909J41	E13-03-384	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69910J41	E11-12-253	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69911J41	E13-471																						
X69912J41	E11-11-306	4.00			2.00									0.60	5.40								
X69913J41	E13-472																						
X69914J41	E13-03-82	4.00			2.00									0.60	5.40								
X69915J41*V	E11-05-334	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69915J41*V	E11-05-334	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
X69915J41ADJ	E11-05-334	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69916J41	E11-05-333	4.00			2.00									0.60	5.40								
X69917J41	E11-05-332	4.00			2.00									0.60	5.40								
X69918J41	E13-03-653	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69919J41	E13-04-360	4.00			2.00									0.60	5.40								
X69920J41	E13-473																						
X69921J41	E13-03-255	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69922J41	E11-12-267	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69923J41	E13-01-876	4.00			2.00									0.60	5.40								
X69924J41	E13-01-875	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69925J41	E07-01-384	4.00			2.00									0.60	3.40								
X69926J41	E10-01-1227	4.00			2.00									0.60	5.40								
X69927J41	E11-03-1281	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69928J41	E10-08-861	4.00			2.00									0.60	5.40								
X69929J41	E13-474																						
X69930J41	E13-03-07J	4.00			2.00						5.00			0.60	5.40								
X69931J41	E13-475																						
X69932J41	E10-01-92	4.00			2.00									0.60	5.40	5.00	30.00	3.00					
X69933J41	E10-01-91	4.00			2.00									0.60	5.40	5.00							
X69934J41	E13-03-29	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69935J41	E13-476																						
X69936J41	E13-04-373	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69937J41*V	E13-02-186	4.00			2.00									0.60	5.40								
X69937J41*V	E13-02-186	-4.00			-2.00									-0.60	-5.40								
X69937J41A	E13-02-186	4.00			2.00									0.60	5.40								
X69938J41	E13-02-505	4.00			2.00									0.60	5.40								
X69939J41	E13-03-786	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69940J41	E13-477											25.00											
X69941J41	E13-03-260	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69942J41	E13-478																						
X69943J41	E12-09-342	4.00			2.00									0.60	5.40		30.00	3.00		5.00			
X69944J41*V	E12-09-341	4.00			2.00									0.60	5.40					5.00	113.05		
X69944J41*V	E12-09-341	-4.00			-2.00									-0.60	-5.40					-5.00	-113.05		
X69944J41ADJ	E12-09-341	4.00			2.00									0.60	5.40					5.00	134.30		
X69945J41	E11-10-1180	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69946J41	E09-09-166	4.00			2.00									0.60	5.40								
X69947J41	E13-03-632	4.00			2.00									0.60	5.40								
X69948J41	E13-02-639	4.00			2.00									0.60	5.40								
X69949J41	E13-02-260	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
X69950J41	E08-09-866	4.00			2.00									0.60	5.40		30.00	3.00					
X69951J41	E13-372																						
X69952J41*V	E13-479																						
X69952J41*V	E13-479																						
X69953J41	E13-04-478																						

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
P69954J41	E13-04-477	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69955J41	E13-401																						
P69956J41	E13-03-806	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69957J41	E13-04-463	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69958J41	E13-480																						
P69959J41	E13-481																						
P69960J41	E13-01-411	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69961J41	E13-01-114	4.00			2.00									0.60	5.40								
P69962J41	E13-01-113	4.00			2.00									0.60	5.40								
P69963J41	E12-11-55	4.00			2.00		0.10							0.60	5.40	5.00	30.00	3.00					
P69964J41	E12-11-54	4.00			2.00									0.60	5.40	5.00							
P69965J41	E13-482																						
P69966J41	E11-05-1136	4.00			2.00									0.60	5.40	5.00							
P69967J41	E11-05-1135	4.00			2.00									0.60	5.40	5.00							
P69968J41	E12-848																						
P69969J41	E12-161																						
P69970J41	E08-05-966	4.00			2.00									0.60	5.40		30.00	3.00					
P69971J41	E13-03-733	1.02			2.50									0.16	1.38								
P69972J41	E11-05-203	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69973J41	E08-05-49	4.00			2.00									0.60	5.40								
P69974J41	E12-04-926	4.00			2.00									0.60	5.40								
P69975J41	E13-03-27	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69976J41	E13-04-475	4.00			2.00									0.60	5.40	5.00							
P69977J41	E12-04-640	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69978J41	E13-483																						
P69979J41	E13-484																						
P69980J41	E13-485																						
P69981J41	E13-486																						
P69982J41	E12-164																						
P69983J41	E12-1436																						
P69984J41	E13-01-893	1.80			2.70		0.05							0.27	2.43		13.55	1.36					
P69985J41	E13-03-630	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69986J41	E13-03-707	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
P69987J41	E13-03-406	4.00			2.00									0.60	5.40								
P69988J41	E11-03-619	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69989J41	E13-03-803	4.00			2.00									0.60	5.40								
P69990J41	E13-03-616	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
P69991J41	E13-03-266	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69992J41	E13-03-267	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69993J41	E13-487																						
P69994J41	E13-488																						
P69995J41	E13-489																						
P69996J41	E09-11-702	4.00			2.00									0.60	5.40		30.00	3.00					
P69997J41	E13-490																						
P69998J41	E13-04-517	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
P69999J41	E13-491																						
P70000J41	E13-492																						
P70001J41	E13-493																						
P70002J41	E13-494																						
P70003J41	E13-495																						
P70004J41	E12-01-537	4.00			2.00									0.60	5.40								
P70005J41	E13-04-358	2.98			1.50									0.44	4.02								
P70006J41	E06-11-414	4.00			2.00									0.60	3.40		30.00	3.00					

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70007J41	E12-01-423	4.00			2.00									0.60	5.40	5.00							
70008J41	E13-02-597	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70009J41	E13-02-425	4.00			2.00									0.60	5.40								
70010J41	E13-02-596	4.00			2.00									0.60	5.40								
70011J41	E13-03-256	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70012J41	E07-12-93	4.00			2.00									0.60	3.40		30.00	3.00					
70013J41	E06-01-1366	4.00			2.00									0.60	3.40		30.00	3.00					
70014J41*V	E03-03-187				2.00													3.00					
70014J41*V	E03-03-187				-2.00													-3.00					
70014J41A	E03-03-187				2.00													3.00					
70015J41	E11-05-1031	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70016J41*V	E13-04-525																						
70016J41*V	E13-04-525																						
70016J41A	E13-04-525	4.00			2.00									0.60	5.40	5.00							
70017J41	E13-03-500	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70018J41	E12-05-543	4.00			2.00									0.60	5.40								
70019J41*V	E13-03-40	4.00			2.00									0.60	5.40		30.00	3.00					
70019J41*V	E13-03-40	-4.00			-2.00									-0.60	-5.40		-30.00	-3.00					
70019J41ADJ	E13-03-40	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70020J41	E13-04-361	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70021J41	E12-08-702	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70022J41	E13-03-09J	4.00			2.00						5.00			0.60	5.40								
70023J41	E13-496																						
70024J41	E09-03-726	4.00			2.00									0.60	5.40								
70025J41	E13-02-601	4.00			2.00									0.60	5.40								
70026J41	E12-11-543	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70027J41	E12-09-810	4.00			2.00									0.60	5.40								
70028J41	E08-04-1088	4.00			2.00									0.60	5.40		30.00	3.00					
70029J41	E12-612																						
70030J41	E13-03-253	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70031J41	E13-04-524	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70032J41	E13-04-552	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70033J41	E13-497																						
70034J41	E13-498																						
70035J41	E13-03-700	4.00			2.00									0.60	5.40								
70036J41	E13-03-30	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70037J41	E13-501											25.00											
70038J41	E06-05-133	4.00			2.00									0.60	3.40		30.00	3.00					
70039J41	E12-10-123	4.00			2.00									0.60	5.40								
70040J41	E12-08-420	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70041J41	E09-09-1269	4.00			2.00									0.60	5.40		30.00	3.00					
70042J41	E13-03-575	4.00			2.00									0.60	5.40								
70043J41	E11-02-1200	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70044J41	E10-07-66	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70045J41	E13-01-126	4.00			2.00									0.60	5.40								
70046J41	E13-04-481	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70047J41	E13-02-100	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70048J41	E13-499											25.00											
70049J41	E13-04-476	4.00			2.00									0.60	5.40		30.00	3.00					
70050J41	E13-500											25.00											
70051J41	E09-12-1325	4.00			2.00									0.60	5.40								
70052J41	E12-07-141	4.00			2.00									0.60	5.40								
70053J41	E11-09-75	4.00			2.00									0.60	5.40								

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70054J41	E13-502																						
70055J41	E13-503																						
70056J41	E13-504																						
70057J41	E13-505																						
70058J41	E08-08-1233	4.00		2.00										0.60	5.40								
70059J41	E12-05-767	4.00		2.00										0.60	5.40								
70060J41	E07-11-445	4.00		2.00										0.60	3.40		30.00	3.00					
70061J41	E13-03-10J	4.00		2.00							5.00			0.60	5.40								
70062J41	E11-04-1054	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70063J41	E13-506																						
70064J41	E10-03-687	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70065J41	E13-03-445			2.00																			
70066J41	E12-01-1063	4.00		2.00										0.60	5.40								
70067J41	E08-06-124	4.00		2.00										0.60	5.40								
70068J41	E13-508																						
70069J41	E13-02-41	4.00		2.00										0.60	5.40								
70070J41	E13-02-40	4.00		2.00										0.60	5.40								
70071J41	E08-06-239	4.00		2.00										0.60	5.40								
70072J41	E13-03-706																						
70073J41	E13-509																						
70074J41	E13-510																						
70075J41	E10-02-99	4.00		2.00										0.60	5.40								
70076J41	E06-03-1142	4.00		2.00										0.60	3.40								
70077J41	E06-03-1141	4.00		2.00										0.60	3.40		30.00	3.00					
70078J41	E05-05-463			2.00																			
70079J41	E13-04-407A																						
70080J41	E11-07-437	4.00		2.00										0.60	5.40								
70081J41	E09-12-522	4.00		2.00										0.60	5.40								
70082J41	E09-12-523	4.00		2.00										0.60	5.40		30.00	3.00					
70083J41	E13-02-278	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70084J41	E12-09-371	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70085J41	E11-01-482	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70086J41	E13-511											25.00											
70087J41*V	E13-03-675	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70087J41*V	E13-03-675	-4.00		-2.00			-0.10							-0.60	-5.40		-30.00	-3.00					
70087J41A	E13-03-675	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70088J41	E13-512											25.00											
70089J41	E13-03-415	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70090J41	E13-507																						
70091J41	E10-09-1169	4.00		2.00										0.60	5.40								
70092J41	E09-10-684	4.00		2.00										0.60	5.40		30.00	3.00					
70093J41	E09-07-241	4.00		2.00										0.60	5.40		30.00	3.00					
70094J41	E08-01-1201	4.00		2.00										0.60	5.40							5.00	
70095J41	E13-04-471	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70096J41	E12-11-815	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70097J41*V	E08-09-355	4.00		2.00										0.60	5.40								50.00
70097J41*V	E08-09-355	-4.00		-2.00										-0.60	-5.40								-50.00
70097J41A	E08-09-355	4.00		2.00										0.60	5.40								
70098J41	E07-01-937	4.00		2.00										0.60	3.40		30.00	3.00					
70099J41	E09-10-65	4.00		2.00										0.60	5.40		30.00	3.00					
70100J41	E13-03-411	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70101J41	E12-12-105	4.00		2.00										0.60	5.40								
70102J41	E13-513																						

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70103J41	E13-514																						
70104J41	E13-515																						
70105J41	E13-03-368	4.00		2.00										0.60	5.40								
70106J41	E13-422																						
70107J41	E13-04-587	4.00		2.00										0.60	5.40		30.00	3.00					
70108J41	E13-02-89	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70109J41	E09-10-1209	4.00		2.00										0.60	5.40								
70110J41	E13-04-479	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70111J41	E13-516											25.00											
70112J41	E13-03-432	4.00		2.00										0.60	5.40	5.00							
70113J41	E13-03-366	4.00		2.00										0.60	5.40								
70114J41	E13-03-365	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70115J41	E13-02-463	2.98		1.50										0.44	4.02								
70116J41	E07-06-727	4.00		2.00										0.60	3.40								
70117J41	E07-06-726	4.00		2.00										0.60	3.40								
70118J41	E07-06-725	4.00		2.00										0.60	3.40		30.00	3.00					
70119J41	E09-09-1308	4.00		2.00										0.60	5.40		30.00	3.00					
70120J41	E07-08-942	4.00		2.00										0.60	3.40		30.00	3.00					
70121J41	E98-04-513			2.00												5.00		3.00					
70122J41	E11-03-742	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70123J41	E13-01-176	4.00		2.00										0.60	5.40								
70124J41	E13-517																						
70125J41	E12-12-121	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70126J41	E12-12-120	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70127J41*V	E13-03-99	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70127J41*V	E13-03-99	-4.00		-2.00			-0.10							-0.60	-5.40		-30.00	-3.00					
70127J41A	E13-03-99	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70128J41	E13-556																						
70129J41	E13-555																						
70130J41	E13-554																						
70131J41	E13-553																						
70132J41	E13-552																						
70133J41	E13-551																						
70134J41	E13-550																						
70135J41	E10-10-547	4.00		2.00			0.10							0.60	5.40		30.00	3.00					
70136J41	E13-549																						
70137J41	E13-548																						
70138J41	E13-547																						
70139J41	E13-01-888	4.00		2.00										0.60	5.40								
70140J41	E13-546																						
70141J41	E13-545																						
70142J41	E13-544																						
70143J41	E13-543																						
70144J41	E13-542																						
70145J41	E13-541																						
70146J41	E13-540																						
70147J41	E13-539																						
70148J41	E13-538																						
70149J41	E13-537																						
70150J41	E13-536																						
70151J41	E13-535																						
70152J41	E13-534																						
70153J41	E13-533																						

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70154J41	E13-532																						
70155J41	E13-531																						
70156J41	E13-530																						
70157J41	E13-529																						
70158J41	E13-528																						
70159J41	E13-04-487	4.00		2.00										0.60	5.40					5.00			
70160J41	E13-527																						
70161J41	E13-526																						
70162J41	E13-525																						
70163J41	E13-524																						
70164J41	E13-523																						
70165J41	E06-11-1137	4.00		2.00										0.60	3.40		30.00	3.00					
70166J41	E13-522																						
70167J41	E06-11-1136	4.00		2.00										0.60	3.40		30.00	3.00					
70168J41	E13-521																						
70169J41	E13-520																						
70170J41	E13-518																						
70171J41	E10-08-1233	4.00		2.00										0.60	5.40							5.00	
70172J41	E10-08-1234	4.00		2.00										0.60	5.40							5.00	
70173J41	E13-04-551	4.00		2.00										0.60	5.40	5.00							
70174J41	E13-02-703	4.00		2.00							5.00		9.00	0.60	5.40								
70175J41	E12-1691																						
70176J41	E08-08-780	4.00		2.00										0.60	5.40		30.00	3.00					
70177J41*V	E13-03-607																						
70177J41*V	E13-03-607																						
70177J41A	E13-03-607																						
70178J41	E06-05-1143	4.00		2.00										0.60	3.40		30.00	3.00					
70179J41	E10-01-1867	4.00		2.00										0.60	5.40								
70180J41	E13-519																						
70181J41	E12-12-416			2.00																			
70182J41	E11-03-306	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
70183J41	E08-05-360	4.00		2.00										0.60	5.40		30.00	3.00					
70184J41	E13-03-282	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
70185J41	E13-03-491	4.00		2.00										0.60	5.40								
70186J41	E13-02-485	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
70187J41	E07-11-800	4.00		2.00										0.60	3.40		30.00	3.00					
70188J41	E09-05-333	4.00		2.00										0.60	5.40								
70189J41	E09-08-122	4.00		2.00										0.60	5.40	5.00							
70190J41	E11-06-122	4.00		2.00										0.60	5.40								
70191J41	E11-06-121	4.00		2.00										0.60	5.40								
70192J41	E07-02-182	4.00		2.00										0.60	3.40								
70193J41	E07-02-183	4.00		2.00										0.60	3.40		30.00	3.00					
70194J41	E04-11-159			2.00																			
70195J41	E04-11-158			2.00																			
70196J41	E12-09-243	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
70197J41	E13-03-515	4.00		2.00		0.10								0.60	5.40		30.00	3.00					
70198J41	E13-03-434	4.00		2.00										0.60	5.40								
70199J41	E13-04-494	4.00		2.00										0.60	3.40		30.00	3.00					
70200J41	E13-04-420	2.00		1.00										0.30	2.70	2.50	15.00	1.50					
70201J41	E13-02-23JJ	4.00		2.00							5.00			0.60	5.40								
70202J41	E13-02-23J	4.00		2.00							5.00			0.60	5.40								
70203J41	E12-10-26J	4.00		2.00										0.60	5.40								
70204J41	E12-03-14J	4.00		2.00										0.60	5.40								

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70205J41	E13-04-661	2.98			1.50									0.44	4.02								
70206J41	E13-02-111J	4.00			2.00						5.00			0.60	5.40								
70207J41	E12-11-130	4.00			2.00									0.60	5.40								
70208J41	E12-11-129	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70209J41	E11-1460																						
70210J41	E13-04-635	4.00			2.00									0.60	5.40								
70211J41	E09-06-1309	4.00			2.00									0.60	5.40		30.00	3.00					
70212J41	E13-02-97J	4.00			2.00									0.60	5.40								
70213J41	E10-05-703	4.00			2.00									0.60	5.40								
70214J41	E10-05-702	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70215J41	E13-557																						
70218J41	E11-01-1293	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70220J41	E11-09-481	4.00			2.00									0.60	5.40					5.00	155.55		
70223J41	E13-02-693																						
70224J41	E13-02-692																						
70225J41	E13-02-691																						
70226J41	E13-03-402	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
70227J41	E13-04-505	4.00			2.00									0.60	5.40								
70228J41	E13-03-514	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70229J41	E13-04-344	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70230J41	E13-558																						
70231J41	E13-04-345	4.00			2.00									0.60	5.40								
70232J41	E13-559																						
70233J41	E13-04-372	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70234J41	E13-398																						
70235J41	E13-560																						
70236J41	E13-01-709	2.98			1.50									0.44	4.02								
70237J41*V	E13-02-104J	4.00			2.00									0.60	5.40								
70237J41*V	E13-02-104J	-4.00			-2.00									-0.60	-5.40								
70238J41	E13-127																						
70239J41	E13-04-352	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70240J41	E13-02-65J	4.00			2.00									0.60	5.40								
70241J41	E12-11-823	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70242J41	E13-561											25.00											
70243J41	E13-03-516	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70244J41	E13-04-609	4.00			2.00									0.60	5.40								
70245J41	E12-1623																						
70246J41	E09-11-624	4.00			2.00									0.60	5.40		30.00	3.00					
70247J41	E09-04-803	4.00			2.00									0.60	5.40		30.00	3.00					
70248J41	E05-09-107	4.00			2.00															5.00	184.45		
70249J41	E13-03-539	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70250J41	E13-04-459	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70251J41	E13-03-441	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70252J41	E13-03-416	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70253J41	E13-03-300	4.00			2.00									0.60	5.40	5.00							
70254J41	E13-562																						
70255J41	E13-563																						
70256J41	E07-05-257	4.00			2.00									0.60	3.40		30.00	3.00					
70257J41	E06-01-1283	4.00			2.00									0.60	3.40								
70258J41	E06-01-1282	4.00			2.00									0.60	3.40		30.00	3.00					
70259J41	E12-11-70J	4.00			2.00									0.60	5.40								
70260J41	E08-04-1189	4.00			2.00									0.60	5.40		30.00	3.00					
70261J41	E13-02-12J	4.00			2.00									0.60	5.40								

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70262J41	E13-04-684	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70263J41	E13-03-159	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70264J41	E13-448																						
70265J41	E13-03-91	2.98			1.50									0.44	4.02								
70266J41	E13-564																						
70267J41	E13-565																						
70268J41	E08-08-256	4.00			2.00									0.60	5.40								
70269J41	E09-03-246	4.00			2.00									0.60	5.40								
70270J41	E13-03-85	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70271J41	E09-03-245	4.00			2.00									0.60	5.40		30.00	3.00					
70272J41	E13-566											25.00											
70273J41	E13-02-02	1.02			2.50									0.16	1.38				25.00				
70274J41	E12-1368																						
70275J41	E13-01-762	4.00			2.00									0.60	5.40								
70276J41	E13-03-322	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70277J41	E09-09-86	4.00			2.00									0.60	5.40		30.00	3.00					
70278J41	E13-567																						
70279J41	E09-02-1320	4.00			2.00									0.60	5.40								
70280J41	E10-08-719	4.00			2.00		0.10							0.60	5.40	5.00	30.00	3.00					
70281J41	E11-04-1361	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70282J41	E11-06-1498	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70283J41	E11-06-1497	4.00			2.00									0.60	5.40								
70284J41	E10-09-220	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70285J41	E13-03-512	4.00			2.00									0.60	5.40								
70286J41	E13-03-34	4.00			2.00									0.60	5.40								
70287J41	E13-568																						
70288J41	E13-02-240	4.00			2.00									0.60	5.40								
70289J41	E13-569											25.00											
70290J41	E11-02-884	4.00			2.00									0.60	5.40								
70291J41	E13-570																						
70292J41	E11-02-886	4.00			2.00									0.60	5.40							5.00	
70293J41	E13-02-109	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70294J41	E13-04-694	4.00			2.00									0.60	5.40								
70295J41	E13-571																						
70296J41	E11-11-16	4.00			2.00									0.60	5.40								
70297J41	E13-02-08	4.00			2.00									0.60	5.40								
70298J41	E13-04-717	2.98			1.50									0.44	4.02								
70299J41	E13-03-166				2.00																		
70300J41	E10-09-156	4.00			2.00									0.60	5.40								
70301J41	E10-09-155	4.00			2.00									0.60	5.40								
70302J41	E11-03-1662	4.00			2.00									0.60	5.40								
70303J41*V	E11-03-1663	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70303J41*V	E11-03-1663	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70303J41ADJ	E11-03-1663	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70304J41	E13-572											25.00											
70305J41	E13-04-566	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70306J41	E13-03-419	2.00			3.00									0.30	2.70		15.00	1.50					
70307J41	E12-09-427	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70308J41	E13-04-762	4.00			2.00									0.60	5.40								
70309J41	E13-04-533	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70310J41	E08-12-1010	4.00			2.00									0.60	5.40								
70311J41	E08-01-412	4.00			2.00									0.60	3.40		30.00	3.00					
70312J41	E08-01-411	4.00			2.00									0.60	3.40								

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Receipt #	Docket #....	JSF	LEM1	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70313J41	E06-03-414	4.00			2.00									0.60	3.40								
70314J41	E06-03-413	4.00			2.00									0.60	3.40		30.00	3.00					
70315J41	E13-04-357	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70316J41	E09-12-398	4.00			2.00									0.60	5.40								
70317J41	E13-04-637	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70318J41	E13-04-636	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70319J41	E13-04-428A	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70320J41	E07-07-513	4.00			2.00									0.60	3.40		30.00	3.00					
70321J41	E07-06-1289	4.00			2.00									0.60	3.40		30.00	3.00					
70322J41	E10-01-1834	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70323J41	E07-07-514	4.00			2.00									0.60	3.40								
70324J41	E13-573																						
70325J41	E10-08-1059	4.00			2.00									0.60	5.40								
70326J41	E13-574																						
70327J41	E13-575																						
70328J41*V	E13-04-773	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70328J41*V	E13-04-773	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70328J41A*V	E13-04-770	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70328J41A*V	E13-04-770	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70328J41AA	E13-04-770	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70329J41	E13-576																						
70330J41	E13-577																						
70331J41	E11-01-1437	4.00			2.00									0.60	5.40								
70332J41	E13-04-391																						
70333J41	E08-11-915	4.00			2.00									0.60	5.40		30.00	3.00					
70334J41	E13-02-624	4.00			2.00									0.60	5.40								
70335J41	E12-02-34	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70336J41	E10-07-338	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70337J41	E12-02-33	4.00			2.00									0.60	5.40								
70338J41	E12-02-32	4.00			2.00									0.60	5.40								
70339J41	E10-07-337	4.00			2.00									0.60	5.40								
70340J41	E12-07-214	4.00			2.00									0.60	5.40								
70341J41	E10-11-784	4.00			2.00									0.60	5.40								
70342J41	E12-09-656	4.00			2.00									0.60	5.40								
70343J41	E10-08-137	4.00			2.00									0.60	5.40								
70344J41	E12-09-661	4.00			2.00									0.60	5.40								
70345J41	E12-11-386	4.00			2.00									0.60	5.40								
70346J41	E10-09-557	4.00			2.00									0.60	5.40								
70347J41	E12-09-641	4.00			2.00									0.60	5.40								
70348J41	E10-02-1141	4.00			2.00									0.60	5.40								
70349J41	E13-01-990	4.00			2.00									0.60	5.40								
70350J41*V	E13-04-335																						
70350J41*V	E13-04-335																						
70350J41A	E13-04-335	4.00			2.00									0.60	5.40	5.00							
70351J41	E13-02-105	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70352J41	E04-01-748				2.00																		
70353J41	E04-01-747				2.00												30.00	3.00					
70354J41	E10-01-892	4.00			2.00									0.60	5.40								
70355J41	E10-01-893	4.00			2.00									0.60	5.40		30.00	3.00					
70356J41	E13-04-778	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70357J41	E11-09-1921	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70358J41	E13-04-627	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70359J41	E13-578																						

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70360J41	E13-02-433	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70361J41	E09-12-615	4.00			2.00									0.60	5.40								
70362J41	E09-12-614	4.00			2.00									0.60	5.40								
70363J41	E06-07-1137	4.00			2.00									0.60	3.40								
70364J41	E09-11-983	4.00			2.00									0.60	5.40		30.00	3.00					
70365J41	E09-11-984	4.00			2.00									0.60	5.40								
70366J41	E13-03-367	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70367J41	E09-10-872	4.00			2.00									0.60	5.40								
70368J41*V	E13-03-617	4.00			2.00									0.60	5.40		30.00	3.00					
70368J41*V	E13-03-617	-4.00			-2.00									-0.60	-5.40		-30.00	-3.00					
70368J41ADJ	E13-03-617	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70369J41	E13-04-793	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70370J41	E13-03-746	4.00			2.00									0.60	5.40								
70371J41	E13-02-602	4.00			2.00									0.60	5.40								
70372J41	E13-02-79J	4.00			2.00						5.00			0.60	5.40								
70373J41	E08-06-125	4.00			2.00									0.60	5.40								
70374J41	E13-579											25.00											
70375J41	E08-10-805	4.00			2.00									0.60	5.40		30.00	3.00					
70376J41	E13-02-726	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70377J41	E13-580											25.00											
70378J41	E13-03-20	4.00			2.00									0.60	5.40		30.00	3.00					
70379J41*V	E13-03-123	4.00			2.00									0.60	5.40								
70379J41*V	E13-03-123	-4.00			-2.00									-0.60	-5.40								
70379J41A	E13-03-123	4.00			2.00									0.60	5.40								
70380J41*V	E12-08-505	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70380J41*V	E12-08-505	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70380J41A	E12-08-505	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70381J41*V	E12-01-791	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70381J41*V	E12-01-791	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70381J41A	E12-01-791	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70382J41	E12-03-1182	4.00			2.00									0.60	5.40								
70383J41	E11-11-864	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70384J41	E12-07-1036	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70385J41	E12-07-1037	4.00			2.00									0.60	5.40								
70386J41	E13-03-429																						
70387J41	E13-03-18	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70388J41	E13-04-656	2.98			1.50									0.44	4.02								
70389J41	E11-01-869	4.00			2.00									0.60	5.40								
70390J41	E13-04-657	4.00			2.00									0.60	5.40								
70391J41	E10-01-1678	4.00			2.00									0.60	5.40								
70392J41	E10-01-1677	4.00			2.00									0.60	5.40								
70393J41	E13-02-106	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70394J41	E10-05-96	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70395J41	E11-12-533	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70396J41	E12-09-936	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70397J41	E13-02-415	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70398J41	E13-03-567	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70399J41	E13-04-171	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70400J41	E13-04-563	2.98			1.50									0.44	4.02								
70401J41	E13-03-608	4.00			2.00									0.60	5.40								
70402J41	E13-04-172	4.00			2.00									0.60	5.40								
70403J41	E09-06-1017	4.00			2.00									0.60	5.40		30.00	3.00					
70404J41	E09-11-972	4.00			2.00									0.60	5.40								

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70405J41	E05-09-103	4.00			2.00																		
70406J41	E11-06-1337	4.00			2.00									0.60	5.40	5.00					5.00	184.45	
70407J41	E13-04-626	2.98			1.50									0.44	4.02								
70408J41	E13-04-457	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70409J41	E09-07-436	4.00			2.00									0.60	5.40		30.00	3.00					
70410J41	E09-07-435	4.00			2.00									0.60	5.40								
70411J41	E13-04-458	4.00			2.00									0.60	5.40								
70412J41	E13-04-679	4.00			2.00									0.60	5.40								
70413J41	E13-04-682	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70414J41	E11-09-140	4.00			2.00									0.60	5.40						5.00	155.55	
70415J41	E13-03-55	4.00			2.00									0.60	5.40								
70416J41	E13-03-54	4.00			2.00									0.60	5.40								
70417J41	E13-04-775	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70418J41	E13-04-803	4.00			2.00									0.60	5.40								
70419J41	E13-04-670	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70420J41	E11-09-653	4.00			2.00									0.60	5.40								
70421J41	E12-07-684	4.00			2.00									0.60	5.40								
70422J41	E11-09-652	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70423J41	E11-06-28	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70424J41	E13-01-893	0.20			2.30		0.01							0.03	0.27		1.46	0.14					
70425J41	E11-06-273	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70426J41	E13-02-108	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70427J41	E08-11-990	4.00			2.00									0.60	5.40								
70428J41	E08-11-991	4.00			2.00									0.60	5.40		30.00	3.00					
70429J41	E13-04-175	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70430J41	E11-09-439	4.00			2.00									0.60	5.40								
70431J41	E13-04-506	4.00			2.00									0.60	5.40								
70432J41	E13-04-804	4.00			2.00									0.60	5.40								
70433J41	E13-581																						
70434J41	E13-01-598	0.47			2.70		0.01							0.08	0.63		3.48	0.34	25.00				
70435J41	E13-582																						
70436J41	E13-03-376	4.00			2.00									0.60	5.40								
70437J41	E11-05-341	4.00			2.00									0.60	5.40								
70438J41	E13-04-177	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70439J41	E13-583																						
70440J41	E12-09-270	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70441J41	E13-03-639	4.00			2.00		0.10							0.60	5.40	5.00	30.00	3.00					
70442J41	E13-584																						
70443J41	E13-02-686	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70444J41*V	E13-04-688																						
70444J41*V	E13-04-688																						
70444J41A	E13-04-688																						
70445J41	E13-04-806	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70446J41	E13-585																						
70447J41	E08-12-1030	4.00			2.00									0.60	5.40		30.00	3.00					
70448J41	E11-04-262	4.00			2.00									0.60	5.40								
70449J41	E11-04-263	4.00			2.00									0.60	5.40								
70450J41	E13-02-271	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70451J41	E13-586																						
70452J41	E13-587																						
70453J41	E13-04-358	1.02			2.50									0.16	1.38								
70454J41	E11-04-939	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70455J41*V	E12-01-1010	4.00			2.00									0.60	5.40								

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70455J41*V	E12-01-1010	-4.00			-2.00									-0.60	-5.40								
70455J41A	E12-01-1010	4.00			2.00									0.60	5.40								
70456J41	E13-588											25.00											
70457J41	E12-01-1009	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70458J41	E11-01-860	4.00			2.00									0.60	5.40								
70459J41	E11-01-122	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70460J41	E13-03-708	4.00			2.00									0.60	5.40								
70461J41	E08-08-1264	4.00			2.00									0.60	5.40		30.00	3.00					
70462J41	E13-02-266	4.00			2.00									0.60	5.40								
70463J41*V	E13-589											25.00											
70463J41*V	E13-589											-25.00											
70463J41A	E13-589											25.00											
70464J41	E13-04-179	4.00			2.00									0.60	5.40								
70465J41	E13-02-286	2.01			3.00		0.06							0.30	2.70		15.01	1.50	25.00				
70466J41	E13-590																						
70467J41	E13-591																						
70468J41	E13-592																						
70469J41	E12-06-115	2.00			3.00		0.06							0.30	2.70		15.01	1.50	25.00				
70470J41	E13-593																						
70471J41	E13-03-565	4.00			2.00									0.60	5.40								
70472J41	E13-04-809	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70473J41	E13-04-810	4.00			2.00									0.60	5.40								
70474J41	E07-08-119	4.00			2.00									0.60	3.40		30.00	3.00					
70475J41	E13-594																						
70476J41	E13-04-180	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70477J41	E13-03-35	4.00			2.00									0.60	5.40								
70478J41	E13-595																						
70479J41	E11-05-48	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70480J41	E13-04-153	4.00			2.00									0.60	5.40								
70481J41	E13-04-186	2.98			1.50									0.44	4.02								
70482J41	E12-07-603	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70483J41	E13-03-781	4.00			2.00									0.60	5.40								
70484J41	E13-04-119	4.00			2.00									0.60	5.40								
70485J41	E13-04-118	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70486J41	E13-03-733				2.00																		
70487J41	E13-03-635	4.00			2.00	79.00								0.60	5.40								
70488J41	E13-03-634	4.00			2.00									0.60	5.40								
70489J41	E13-03-48	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70490J41	E13-04-747	4.00			2.00		0.10							0.60	5.40	5.00	30.00	3.00					
70491J41	E12-12-603	4.00			2.00									0.60	5.40		30.00	3.00					
70492J41	E13-04-715	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70493J41	E13-02-104J	4.00			2.00									0.60	5.40								
70494J41	2467-69									3.00													
70495J41	E13-04-509	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70496J41	E13-596																						
70497J41	E05-12-137	4.00			2.00												30.00	3.00					
70498J41	E13-02-463	1.02			2.50									0.16	1.38								
70499J41	E12-04-423	4.00			2.00									0.60	5.40								
70500J41	E07-02-788	4.00			2.00									0.60	3.40								
70501J41	E13-476																						
70502J41	E11-06-700	4.00			2.00									0.60	5.40								
70503J41	E11-06-699	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70504J41	E08-11-53	4.00			2.00									0.60	5.40		30.00	3.00					

Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70505J41	E13-04-328	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70506J41	E13-03-628AA	4.00			2.00									0.60	5.40								
70507J41	E10-212																						
70508J41	E09-1162																						
70509J41	E08-2389																						
70510J41	E12-02-474	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70511J41	E13-04-816	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70512J41	E13-04-735	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70513J41	E11-05-679	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70514J41	E13-04-339	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70515J41*V	E13-04-198	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70515J41*V	E13-04-198	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70515J41A*V	E13-04-198	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70515J41A*V	E13-04-198	-4.00			-2.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70516J41	E13-02-31	4.00			2.00									0.60	5.40								
70517J41	E13-02-539	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70518J41	E13-02-218	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70519J41	E13-599																						
70520J41*V	E13-04-587				2.00																		
70520J41*V	E13-04-587				-2.00																		
70520J41ADJ	E13-04-587				2.00		0.10																
70521J41	E12-04-1069	4.00			2.00									0.60	5.40								
70522J41	E13-01-240	4.00			2.00									0.60	5.40								
70523J41	E13-403																						
70524J41	E13-464																						
70525J41*V	E13-03-736	4.00			4.00		0.10							0.60	5.40		30.00	3.00					
70525J41*V	E13-03-736	-4.00			-4.00		-0.10							-0.60	-5.40		-30.00	-3.00					
70525J41ADJ	E13-03-736	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70526J41	E09-07-1655	4.00			2.00									0.60	5.40		30.00	3.00					
70527J41	E13-03-737	4.00			2.00									0.60	5.40								
70528J41	E09-04-910	4.00			2.00									0.60	5.40		30.00	3.00					
70529J41	E09-04-847	4.00			2.00									0.60	5.40								
70530J41	E09-04-846	4.00			2.00									0.60	5.40								
70531J41	E09-02-208	4.00			2.00									0.60	5.40	5.00	30.00	3.00					
70532J41	E09-02-207	4.00			2.00									0.60	5.40	5.00							
70533J41	E09-02-206	4.00			2.00									0.60	5.40	5.00							
70534J41	E08-09-382	4.00			2.00									0.60	5.40		30.00	3.00					
70535J41	E08-09-381	4.00			2.00									0.60	5.40		30.00	3.00					
70536J41	E08-09-380	4.00			2.00									0.60	5.40		30.00	3.00					
70537J41	E07-04-125	4.00			2.00									0.60	3.40		30.00	3.00					
70538J41	E13-04-719	4.00			2.00									0.60	5.40								
70539J41	E13-01-181	4.00			2.00									0.60	5.40								
70540J41	E13-04-168	4.00			2.00						5.00			0.60	5.40								
70541J41	E10-09-162	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70542J41	E13-04-779	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70543J41	E13-04-516	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
70544J41	E10-12-176	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70545J41	E12-05-735	4.00			2.00									0.60	5.40		30.00	3.00					
70546J41	E13-03-475	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70547J41	E13-03-790	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
70548J41	E12-04-540	4.00			2.00									0.60	5.40								
70549J41	E11-11-949	4.00			2.00									0.60	5.40								
70550J41	E12-07-893	4.00			2.00									0.60	5.40								

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70551J41	E13-561																						
70552J41	E13-01-80	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70553J41	E12-10-59	4.00			2.00									0.60	5.40	5.00							
70554J41	E13-04-409	4.00			2.00									0.60	5.40	5.00							
70555J41	E11-05-564	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70556J41	E13-600																						
70557J41*V	E13-02-267	4.00			2.00									0.60	5.40		30.00	3.00					
70557J41*V	E13-02-267	-4.00			-2.00									-0.60	-5.40		-30.00	-3.00					
70557J41A	E13-02-267	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70558J41	E13-04-156	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70559J41	E13-04-619	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70560J41	E13-04-324	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70561J41	E13-03-698	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70562J41	E12-04-677	4.00			2.00									0.60	5.40								
70563J41	E13-04-117	4.00			2.00	50.00								0.60	5.40								
70564J41	E12-03-370	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70565J41	E13-04-604	4.00			2.00									0.60	5.40								
70566J41	E13-02-192	4.00			2.00									0.60	5.40								
70567J41	E13-04-768	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70568J41	E04-11-52				2.00																		
70569J41	E13-02-292	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70570J41	E13-04-635				2.00																		
70571J41	E13-04-661	1.02			2.50									0.16	1.38								
70572J41	E13-01-95	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70573J41	E13-03-704	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
70574J41	E13-542																						
70575J41	E13-04-210	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70576J41	E13-04-420	2.00			3.00									0.30	2.70	2.50	15.00	1.50					
70577J41	E13-127																						
70578J41	E13-04-758	2.98			1.50									0.44	4.02								
70579J41	E13-04-563	1.02			2.50									0.16	1.38								
70580J41	E13-03-373	4.00			2.00									0.60	5.40								
70581J41	E12-12-98	4.00			2.00									0.60	5.40								
70582J41	E13-04-198	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70583J41	E13-03-788	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70584J41	E13-04-745	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70585J41	E13-465																						
70586J41	E13-04-577	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
70587J41	E13-02-640	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70588J41*V	E13-03-616	2.00			1.00		0.06							0.30	2.70		15.01	1.50					
70588J41*V	E13-03-616	-2.00			-1.00		-0.06							-0.30	-2.70		-15.01	-1.50					
70588J41ADJ	E13-03-616	2.00			3.00		0.06							0.30	2.70		15.01	1.50					
70589J41	E13-601																						
70590J41	E13-03-433	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70591J41	E13-03-593	4.00			2.00									0.60	5.40	5.00							
70592J41	E13-04-839	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70593J41	E13-03-592	4.00			2.00									0.60	5.40	5.00							
70594J41	E13-03-591	4.00			2.00									0.60	5.40	5.00							
70595J41	E13-03-570	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70596J41	E13-03-402	2.00			3.00		0.06							0.30	2.70		15.01	1.50					
70597J41	E13-04-103	4.00			2.00									0.60	5.40								
70598J41	E13-462																						
70599J41	E13-452																						

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PMT	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF
70600J41	E13-423																						
70601J41	E13-04-187																						
70602J41*V	E13-04-187A		0.50	1.00	2.00																		
70602J41*V	E13-04-187A		-0.50	-1.00	-2.00																		
70602J41ADJ	E13-04-187A	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70603J41	E13-03-540	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70604J41	E13-01-791	1.00			2.45									0.15	1.34				24.43				
70605J41	E13-03-697	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70606J41	E12-10-45J	4.00			2.00									0.60	5.40								
70607J41*V	E13-04-683	4.00			2.00									0.60	5.40								
70607J41*V	E13-04-683	-4.00			-2.00									-0.60	-5.40								
70607J41A	E13-04-683	4.00			2.00									0.60	5.40								
70608J41	E13-02-197	4.00			2.00									0.60	5.40								
70609J41	E13-602																						
70610J41	E13-603																						
70611J41	E13-03-292	4.00			2.00		0.10							0.60	5.40	5.00	30.00	3.00					
70612J41	E13-604																						
70613J41	E13-03-291	4.00			2.00									0.60	5.40	5.00							
70614J41	E13-03-290	4.00			2.00									0.60	5.40	5.00							
70615J41	E13-605																						
70616J41	E13-606																						
70617J41	E13-607																						
70618J41	E13-03-259				2.00																		
70619J41	E11-05-869	4.00			2.00									0.60	5.40								
70620J41	E11-05-868	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70621J41	E13-04-320	4.00			2.00									0.60	5.40								
70622J41	E13-04-897	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70623J41	E13-01-598				2.00																		
70624J41	E10-07-1433	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70625J41	E09-07-393	4.00			2.00									0.60	5.40		30.00	3.00					
70626J41	E13-04-736	4.00			2.00									0.60	5.40	5.00							
70627J41	E10-03-283	4.00			2.00									0.60	5.40								
70628J41	E10-03-282	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70629J41	E13-04-845	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70630J41	E04-11-426				2.00												30.00	3.00					
70631J41	E06-06-151	4.00			2.00									0.60	3.40								
70632J41	E08-05-1561	4.00			2.00									0.60	3.40								
70633J41	E10-01-497	4.00			2.00									0.60	5.40								
70634J41	E12-09-638	4.00			2.00									0.60	5.40								
70635J41	E10-04-734	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70636J41	E13-01-709	1.02			2.50									0.16	1.38								
70637J41																							
70638J41	E13-04-722	4.00			2.00									0.60	5.40								
70639J41	E13-02-552	4.00			2.00									0.60	5.40								
70640J41	E13-02-551	4.00			2.00									0.60	5.40								
70641J41	E11-04-264	4.00			2.00									0.60	5.40								
70642J41	E09-05-664	4.00			2.00									0.60	5.40		30.00	3.00					
70643J41	E13-03-732	2.00			1.00		0.04							0.30	2.70		14.99	1.50					
70644J41	E13-04-337	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70645J41	E11-02-752	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70646J41	E11-02-751	4.00			2.00									0.60	5.40								
70647J41	E13-04-451	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70648J41	E11-03-671	4.00			2.00		0.10							0.60	5.40		30.00	3.00					

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Receipt #	Docket #....	.....JSF	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	O.ARREST	.....PMT	.....PVS	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF
70649J41	E13-03-556	4.00			2.00									0.60	5.40	5.00							
70650J41	E13-03-555	4.00			2.00									0.60	5.40	5.00							
70651J41	E13-03-554	4.00			2.00									0.60	5.40	5.00							
70652J41	E09-02-1242	4.00			2.00									0.60	5.40								
70653J41	E11-03-672	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70654J41	E11-02-111	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70655J41	E12-04-598	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70656J41	E12-04-599	4.00			2.00									0.60	5.40								
70657J41	E13-05-776	4.00			2.00		0.10							0.60	5.40		30.00	3.00					
70658J41	E11-04-325	4.00			2.00									0.60	5.40								
71061J41	E13-04-37	4.00			2.00									0.60	5.40	5.00							
71062J41	E09-01-1438	4.00			2.00									0.60	5.40		30.00	3.00					
71063J41	E09-01-1439	4.00			2.00									0.60	5.40								
71064J41*V	E09-01-1275	4.00			2.00									0.60	5.40								
71064J41*V	E09-01-1275	-4.00			-2.00									-0.60	-5.40								
71064J41A	E09-01-1275	0.86			0.43									0.12	1.15								
71066J41	E05-09-700				1.04																		
71067J41	E05-09-699				2.00												30.00	3.00					
71068J41	E13-04-38	4.00			2.00									0.60	5.40	5.00							
Totals		2694.14	0.00	0.00	1457.46	129.00	25.72	0.00	0.00	5.00	70.00	375.00	9.00	401.10	3526.03	255.00	10300.13	1041.99	174.43	35.00	814.30	20.00	0.00

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Receipt #	Docket #....	...WFDPS WFPREC41	....WRIT	...Total
62865J41*V	E12-08-236			-167.00
62865J41A	E12-08-236			167.00
69733J41	E13-02-464			97.00
69734J41	E13-03-541			133.00
69735J41	E13-04-401			125.10
69736J41	E13-04-400			67.00
69737J41	E13-03-487			150.10
69738J41	E08-05-412		50.00	367.00
69739J41	E08-05-411		50.00	258.00
69740J41	E08-12-678		50.00	325.00
69741J41	E12-12-560			56.00
69742J41	E10-07-635		50.00	283.00
69743J41	E07-04-844		50.00	251.00
69744J41	E13-01-933			160.00
69745J41	E13-02-167			125.10
69746J41	E06-02-182		50.00	254.00
69747J41	E12-01-375			185.00
69748J41	E12-01-376			242.00
69749J41	E13-03-447			150.10
69750J41	E08-12-422			92.00
69751J41	E12-1405			5.00
69752J41	E11-07-847			133.00
69753J41	E13-03-726			67.00
69754J41	E13-01-464			245.00
69755J41	E13-01-463			158.00
69756J41	E08-12-1047		50.00	200.00
69757J41	E13-01-711			12.10
69758J41	E13-01-712			110.10
69759J41	E13-03-662			155.00
69760J41	E13-03-702			167.00
69761J41*V	E11-11-607			250.00
69761J41*V	E11-11-607			-250.00
69761J41ADJ	E11-11-607			250.00
69762J41	E13-04-402			125.00
69763J41	E13-04-379			153.10
69764J41	E13-02-227			43.00
69765J41	E01-12-178			125.00
69766J41	E11-10-143			133.00
69767J41	E13-456			101.00
69768J41	E12-06-217			125.00
69769J41	E11-11-471			158.00
69770J41*V	E05-02-766			137.00
69770J41*V	E05-02-766			-137.00
69770J41ADJ	E05-02-766			137.00
69771J41	E05-02-765			87.00
69772J41	E05-02-764		50.00	254.00
69773J41	E10-12-332			124.00
69774J41	E10-09-438		50.00	292.00
69775J41	E11-06-170			158.00
69776J41*V	E09-07-1639			190.00
69776J41*V	E09-07-1639			-190.00
69776J41A	E09-07-1639		50.00	190.00
69777J41*V	E00-11-382			49.25

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Receipt #	Docket #....	...WEDPS	WFPREC41	....WRIT	...Total
69777J41*V	E00-11-382				-49.25
69777J41A	E00-11-382				49.25
69778J41*V	E00-11-381				49.25
69778J41*V	E00-11-381				-49.25
69778J41A	E00-11-381				49.25
69779J41	E13-02-650				53.10
69780J41*V	E00-11-379				49.25
69780J41*V	E00-11-379				-49.25
69780J41A	E00-11-379				49.25
69781J41	E13-02-332				67.00
69782J41					25.00
69783J41	E13-03-273				110.00
69784J41	E13-03-08J				110.00
69785J41	E10-12-36				105.10
69786J41	E13-03-144				150.10
69787J41	E13-01-1040				133.00
69788J41	E13-01-708				56.00
69789J41	E13-02-325				125.00
69790J41	E13-03-327				145.00
69791J41	E12-07-798A				158.00
69792J41	E13-457				101.00
69793J41	E13-04-448				105.00
69794J41	E13-458				101.00
69795J41	E13-02-07				66.00
69796J41	E12-11-81				158.00
69797J41	E10-05-495	50.00			183.00
69798J41	E10-05-496	50.00			250.00
69799J41	E09-03-1394	50.00			182.00
69800J41	E13-04-450				110.00
69801J41	E11-05-164				105.00
69802J41	E05-10-333	50.00			258.00
69803J41	E05-10-332	50.00			149.00
69804J41	E13-04-452				139.00
69805J41	E13-459				101.00
69806J41*V	E10-07-795				153.00
69806J41*V	E10-07-795				-153.00
69806J41ADJ	E10-07-795				153.00
69807J41	E13-04-453				140.00
69808J41	E13-460				101.00
69809J41	E13-392			5.00	205.00
69810J41	E13-461				101.00
69811J41	E12-10-43J				250.00
69812J41	E11-10-686				153.10
69813J41	E11-10-685				92.00
69814J41	E12-12-243				212.00
69815J41	E12-12-242				158.00
69816J41	E13-04-408				150.00
69817J41	E13-462				101.00
69818J41*V	E10-01-01				130.00
69818J41*V	E10-01-01				-130.00
69818J41ADJ	E10-01-01				130.00
69819J41	E12-11-839				158.00
69820J41*V	E13-464				101.00

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Receipt #	Docket #....	...WFDPS WFPREC41	....WRIT	...Total
69820J41*V	E13-464			-101.00
69820J41A	E13-464			101.00
69821J41	E13-387			5.00
69822J41	E13-04-380			67.00
69823J41	E10-01-1055			154.00
69824J41	E13-03-477			133.00
69825J41	E12-09-142			166.00
69826J41	E12-09-143			125.10
69827J41	E13-03-375			67.00
69828J41	E11-07-846			125.25
69829J41	E13-03-74			200.00
69830J41	E10-03-222		50.00	283.00
69831J41	E13-465			101.00
69832J41	E13-03-563			133.00
69833J41	E11-06-1650			150.00
69834J41	E11-05-352			150.00
69835J41	E13-02-487			105.00
69836J41*V	E13-04-382			167.00
69836J41*V	E13-04-382			-167.00
69836J41A	E13-04-382			167.00
69837J41	E07-05-953		50.00	260.00
69838J41*V	E13-04-383			167.00
69838J41*V	E13-04-383			-167.00
69838J41A	E13-04-383			167.00
69839J41*V	E13-04-384			133.10
69839J41*V	E13-04-384			-133.10
69839J41A	E13-04-384			133.10
69840J41*V	E13-04-385			153.00
69840J41*V	E13-04-385			-153.00
69840J41A	E13-04-385			153.00
69841J41*V	E13-04-386			167.00
69841J41*V	E13-04-386			-167.00
69841J41A	E13-04-386			167.00
69842J41	E09-12-322		50.00	270.00
69843J41	E13-03-419			50.00
69844J41	E13-02-12			100.10
69845J41	E13-02-331			67.00
69846J41	E12-10-218			101.00
69847J41	E13-03-785			148.00
69848J41	E11-09-269			125.25
69849J41	E13-466			101.00
69850J41	E09-09-1243		50.00	200.00
69851J41	E13-467			101.00
69852J41	E11-01-180			130.00
69853J41	E11-10-1349			190.00
69854J41	E13-02-86			43.00
69855J41				5.00
69856J41	E08-10-534		50.00	274.00
69857J41	E13-03-67			67.00
69858J41	E13-03-66			153.10
69859J41*V	E07-10-220			132.00
69859J41*V	E07-10-220			-132.00
69860J41	E13-04-418			125.10

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
69861J41	E12-03-435				92.00
69862J41	E98-06-387				51.25
69863J41	E12-12-592				64.10
69864J41	E13-03-166				60.00
69865J41	E13-03-808				50.00
69866J41	E12-08-655				110.00
69867J41	E12-08-656				110.00
69868J41	E13-468				101.00
69869J41	E13-01-276				158.00
69870J41	E10-03-1032				132.00
69871J41	E12-09-659				142.00
69872J41	E12-09-667				152.00
69873J41	E11-09-22				112.00
69874J41	E08-08-1084				123.00
69875J41	E00-04-314				61.25
69876J41	E11-01-755				152.00
69877J41	E11-02-861				112.00
69878J41	E11-10-366				92.00
69879J41*V	E13-04-368				167.00
69879J41*V	E13-04-368				-167.00
69879J41A	E13-04-368				167.00
69880J41	E13-01-305				153.00
69881J41	E13-01-304				133.00
69882J41*V	E13-04-369				167.00
69882J41*V	E13-04-369				-167.00
69882J41A	E13-04-369				167.00
69883J41	E13-469				101.00
69884J41	E11-12-175				105.00
69885J41	E11-12-174				67.00
69886J41	E11-11-608				105.00
69887J41*V	E11-05-1045				175.00
69887J41*V	E11-05-1045				-175.00
69887J41A	E11-05-1045				176.00
69888J41	E13-470				31.00
69889J41	E13-04-421				175.00
69890J41	E13-03-45				242.00
69891J41	E13-03-585				153.00
69892J41	E13-03-586				133.00
69893J41	E06-05-379		50.00		288.00
69894J41	E13-03-259				67.00
69895J41	E10-01-809		50.00		261.00
69896J41	E10-01-808		50.00		258.00
69897J41	E10-01-540		50.00		283.00
69898J41	E10-01-539		50.00		200.00
69899J41	E11-11-1069				150.00
69900J41	E10-09-1559		50.00		200.00
69901J41	E13-04-387				101.00
69902J41	E13-02-588				110.00
69903J41	E13-04-464				130.10
69904J41	E13-04-362				167.00
69905J41	E11-06-903				105.00
69906J41	E06-12-52				165.00
69907J41	E12-03-144				125.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
[redacted]69908J41	E13-04-473				133.00
[redacted]69909J41	E13-03-384				175.00
[redacted]69910J41	E11-12-253				150.10
[redacted]69911J41	E13-471				171.00
[redacted]69912J41	E11-11-306				192.00
[redacted]69913J41	E13-472				101.00
[redacted]69914J41	E13-03-82				158.00
[redacted]69915J41*V	E11-05-334				110.00
[redacted]69915J41*V	E11-05-334				-110.00
[redacted]69915J41ADJ	E11-05-334				110.00
[redacted]69916J41	E11-05-333				110.00
[redacted]69917J41	E11-05-332				150.00
[redacted]69918J41	E13-03-653				130.00
[redacted]69919J41	E13-04-360				133.00
[redacted]69920J41	E13-473				101.00
[redacted]69921J41	E13-03-255				148.50
[redacted]69922J41	E11-12-267				158.00
[redacted]69923J41	E13-01-876				67.00
[redacted]69924J41	E13-01-875				155.00
[redacted]69925J41	E07-01-384				105.00
[redacted]69926J41	E10-01-1227	50.00			292.00
[redacted]69927J41	E11-03-1281				160.00
[redacted]69928J41	E10-08-861	50.00			283.00
[redacted]69929J41	E13-474				31.00
[redacted]69930J41	E13-03-07J				110.00
[redacted]69931J41	E13-475				101.00
[redacted]69932J41	E10-01-92				178.00
[redacted]69933J41	E10-01-91				158.00
[redacted]69934J41	E13-03-29				160.00
[redacted]69935J41	E13-476				101.00
[redacted]69936J41	E13-04-373				125.10
[redacted]69937J41*V	E13-02-186				67.00
[redacted]69937J41*V	E13-02-186				-67.00
[redacted]69937J41A	E13-02-186				67.00
[redacted]69938J41	E13-02-505				67.00
[redacted]69939J41	E13-03-786				163.00
[redacted]69940J41	E13-477				101.00
[redacted]69941J41	E13-03-260				125.10
[redacted]69942J41	E13-478				101.00
[redacted]69943J41	E12-09-342				225.00
[redacted]69944J41*V	E12-09-341				225.00
[redacted]69944J41*V	E12-09-341				-225.00
[redacted]69944J41ADJ	E12-09-341				225.00
[redacted]69945J41	E11-10-1180				230.00
[redacted]69946J41	E09-09-166	50.00			258.00
[redacted]69947J41	E13-03-632				367.00
[redacted]69948J41	E13-02-639				167.00
[redacted]69949J41	E13-02-260				105.00
[redacted]69950J41	E08-09-866				145.00
[redacted]69951J41	E13-372			5.00	205.00
[redacted]69952J41*V	E13-479				101.00
[redacted]69952J41*V	E13-479				-101.00
[redacted]69953J41	E13-04-478				20.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
69954J41	E13-04-477				110.00
69955J41	E13-401			5.00	205.00
69956J41	E13-03-806				154.00
69957J41	E13-04-463				110.10
69958J41	E13-480				101.00
69959J41	E13-481				101.00
69960J41	E13-01-411				150.10
69961J41	E13-01-114				192.00
69962J41	E13-01-113				192.00
69963J41	E12-11-55				200.00
69964J41	E12-11-54				158.00
69965J41	E13-482				101.00
69966J41	E11-05-1136				125.00
69967J41	E11-05-1135				125.00
69968J41	E12-848				1.00
69969J41	E12-161				1.00
69970J41	E08-05-966				108.00
69971J41	E13-03-733				43.00
69972J41	E11-05-203				105.00
69973J41	E08-05-49		50.00		158.00
69974J41	E12-04-926				133.00
69975J41	E13-03-27				120.00
69976J41	E13-04-475				105.00
69977J41	E12-04-640				150.10
69978J41	E13-483				101.00
69979J41	E13-484				101.00
69980J41	E13-485				101.00
69981J41	E13-486				101.00
69982J41	E12-164				1.00
69983J41	E12-1436				1.00
69984J41	E13-01-893				47.00
69985J41	E13-03-630				150.00
69986J41	E13-03-707				50.00
69987J41	E13-03-406				133.00
69988J41	E11-03-619				148.00
69989J41	E13-03-803				133.00
69990J41	E13-03-616				50.00
69991J41	E13-03-266				151.00
69992J41	E13-03-267				125.10
69993J41	E13-487				31.00
69994J41	E13-488				31.00
69995J41	E13-489				31.00
69996J41	E09-11-702		50.00		200.00
69997J41	E13-490				31.00
69998J41	E13-04-517				100.10
69999J41	E13-491				31.00
70000J41	E13-492				31.00
70001J41	E13-493				31.00
70002J41	E13-494				31.00
70003J41	E13-495				31.00
70004J41	E12-01-537				133.00
70005J41	E13-04-358				50.00
70006J41	E06-11-414		50.00		196.00

Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70007J41	E12-01-423				125.00
70008J41	E13-02-597				196.00
70009J41	E13-02-425				133.00
70010J41	E13-02-596				167.00
70011J41	E13-03-256				142.00
70012J41	E07-12-93			50.00	196.00
70013J41	E06-01-1366			50.00	272.00
70014J41*V	E03-03-187	50.00			235.00
70014J41*V	E03-03-187	-50.00			-235.00
70014J41A	E03-03-187			50.00	235.00
70015J41	E11-05-1031				130.00
70016J41*V	E13-04-525				167.00
70016J41*V	E13-04-525				-167.00
70016J41A	E13-04-525				167.00
70017J41	E13-03-500				125.10
70018J41	E12-05-543				158.00
70019J41*V	E13-03-40				200.00
70019J41*V	E13-03-40				-200.00
70019J41ADJ	E13-03-40				200.00
70020J41	E13-04-361				140.00
70021J41	E12-08-702				154.00
70022J41	E13-03-09J				110.00
70023J41	E13-496				101.00
70024J41	E09-03-726			50.00	258.00
70025J41	E13-02-601				167.00
70026J41	E12-11-543				203.00
70027J41	E12-09-810				158.00
70028J41	E08-04-1088			50.00	200.00
70029J41	E12-612				5.00
70030J41	E13-03-253				157.00
70031J41	E13-04-524				163.00
70032J41	E13-04-552				154.00
70033J41	E13-497				101.00
70034J41	E13-498				101.00
70035J41	E13-03-700				217.00
70036J41	E13-03-30				105.00
70037J41	E13-501				101.00
70038J41	E06-05-133			50.00	163.00
70039J41	E12-10-123				133.00
70040J41	E12-08-420				148.00
70041J41	E09-09-1269			50.00	252.00
70042J41	E13-03-575				67.00
70043J41	E11-02-1200			50.00	183.00
70044J41	E10-07-66				130.00
70045J41	E13-01-126				125.00
70046J41	E13-04-481				148.00
70047J41	E13-02-100				110.10
70048J41	E13-499				101.00
70049J41	E13-04-476				153.10
70050J41	E13-500				31.00
70051J41	E09-12-1325			50.00	158.00
70052J41	E12-07-141				162.00
70053J41	E11-09-75				132.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70054J41	E13-502				101.00
70055J41	E13-503				101.00
70056J41	E13-504				101.00
70057J41	E13-505				101.00
70058J41	E08-08-1233				92.00
70059J41	E12-05-767				133.00
70060J41	E07-11-445		50.00		257.00
70061J41	E13-03-10J				110.00
70062J41	E11-04-1054				110.00
70063J41	E13-506				101.00
70064J41	E10-03-687				154.00
70065J41	E13-03-445				35.00
70066J41	E12-01-1063				133.00
70067J41	E08-06-124				92.00
70068J41	E13-508				101.00
70069J41	E13-02-41				158.00
70070J41	E13-02-40				242.00
70071J41	E08-06-239		50.00		158.00
70072J41	E13-03-706				20.00
70073J41	E13-509				31.00
70074J41	E13-510				31.00
70075J41	E10-02-99		50.00		317.00
70076J41	E06-03-1142		50.00		254.00
70077J41	E06-03-1141		50.00		287.00
70078J41	E05-05-463		50.00		245.00
70079J41	E13-04-407A				10.00
70080J41	E11-07-437				133.00
70081J41	E09-12-522		50.00		258.00
70082J41	E09-12-523		50.00		255.00
70083J41	E13-02-278				148.00
70084J41	E12-09-371				190.00
70085J41	E11-01-482				148.00
70086J41	E13-511				101.00
70087J41*V	E13-03-675				120.10
70087J41*V	E13-03-675				-120.10
70087J41A	E13-03-675				110.10
70088J41	E13-512				101.00
70089J41	E13-03-415				153.00
70090J41	E13-507				101.00
70091J41	E10-09-1169				133.00
70092J41	E09-10-684				175.00
70093J41	E09-07-241		50.00		200.00
70094J41	E08-01-1201		50.00		425.00
70095J41	E13-04-471				105.00
70096J41	E12-11-815				150.10
70097J41*V	E08-09-355				175.00
70097J41*V	E08-09-355				-175.00
70097J41A	E08-09-355		50.00		175.00
70098J41	E07-01-937				196.00
70099J41	E09-10-65		50.00		276.00
70100J41	E13-03-411				125.00
70101J41	E12-12-105				100.00
70102J41	E13-513				101.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70103J41	E13-514				101.00
70104J41	E13-515				101.00
70105J41	E13-03-368				133.00
70106J41	E13-422			5.00	205.00
70107J41	E13-04-587				120.00
70108J41	E13-02-89				110.10
70109J41	E09-10-1209	50.00			258.00
70110J41	E13-04-479				105.00
70111J41	E13-516				101.00
70112J41	E13-03-432				150.00
70113J41	E13-03-366				125.00
70114J41	E13-03-365				125.00
70115J41	E13-02-463				50.00
70116J41	E07-06-727	50.00			154.00
70117J41	E07-06-726	50.00			150.00
70118J41	E07-06-725				145.00
70119J41	E09-09-1308	50.00			200.00
70120J41	E07-08-942	50.00			210.00
70121J41	E98-04-513				51.25
70122J41	E11-03-742				110.00
70123J41	E13-01-176				67.00
70124J41	E13-517				101.00
70125J41	E12-12-121				178.10
70126J41	E12-12-120				179.00
70127J41*V	E13-03-99				200.00
70127J41*V	E13-03-99				-200.00
70127J41A	E13-03-99				175.00
70128J41	E13-556				31.00
70129J41	E13-555				31.00
70130J41	E13-554				31.00
70131J41	E13-553				31.00
70132J41	E13-552 ,				31.00
70133J41	E13-551				31.00
70134J41	E13-550				31.00
70135J41	E10-10-547				178.00
70136J41	E13-549				31.00
70137J41	E13-548				31.00
70138J41	E13-547				31.00
70139J41	E13-01-888				92.00
70140J41	E13-546				31.00
70141J41	E13-545				31.00
70142J41	E13-544				31.00
70143J41	E13-543				31.00
70144J41	E13-542				31.00
70145J41	E13-541				31.00
70146J41	E13-540				31.00
70147J41	E13-539				31.00
70148J41	E13-538				31.00
70149J41	E13-537				31.00
70150J41	E13-536				31.00
70151J41	E13-535				31.00
70152J41	E13-534				31.00
70153J41	E13-533				31.00

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Receipt #	Docket #....	...WFDPS WFPREC41	....WRIT	...Total
70154J41	E13-532			31.00
70155J41	E13-531			31.00
70156J41	E13-530			31.00
70157J41	E13-529			31.00
70158J41	E13-528			31.00
70159J41	E13-04-487			250.00
70160J41	E13-527			31.00
70161J41	E13-526			31.00
70162J41	E13-525			31.00
70163J41	E13-524			31.00
70164J41	E13-523			31.00
70165J41	E06-11-1137	50.00		274.00
70166J41	E13-522			31.00
70167J41	E06-11-1136	50.00		269.00
70168J41	E13-521			31.00
70169J41	E13-520			31.00
70170J41	E13-518			101.00
70171J41	E10-08-1233			200.00
70172J41	E10-08-1234			200.00
70173J41	E13-04-551			200.00
70174J41	E13-02-703			105.00
70175J41	E12-1691			5.00
70176J41	E08-08-780			150.00
70177J41*V	E13-03-607			10.00
70177J41*V	E13-03-607			-10.00
70177J41A	E13-03-607			20.00
70178J41	E06-05-1143	50.00		260.00
70179J41	E10-01-1867	50.00		283.00
70180J41	E13-519			101.00
70181J41	E12-12-416			20.00
70182J41	E11-03-306			133.00
70183J41	E08-05-360	50.00		285.00
70184J41	E13-03-282			196.00
70185J41	E13-03-491			167.00
70186J41	E13-02-485			142.00
70187J41	E07-11-800	50.00		260.00
70188J41	E09-05-333	50.00		158.00
70189J41	E09-08-122			92.00
70190J41	E11-06-122			85.00
70191J41	E11-06-121			105.00
70192J41	E07-02-182			125.00
70193J41	E07-02-183			125.00
70194J41	E04-11-159			125.00
70195J41	E04-11-158			125.00
70196J41	E12-09-243			105.00
70197J41	E13-03-515			125.00
70198J41	E13-03-434			133.00
70199J41	E13-04-494			105.00
70200J41	E13-04-420			50.00
70201J41	E13-02-23JJ			110.00
70202J41	E13-02-23J			110.00
70203J41	E12-10-26J			105.00
70204J41	E12-03-14J			105.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70205J41	E13-04-661				50.00
70206J41	E13-02-111J				110.00
70207J41	E12-11-130				125.00
70208J41	E12-11-129				125.00
70209J41	E11-1460			5.00	5.00
70210J41	E13-04-635				80.00
70211J41	E09-06-1309	50.00			175.00
70212J41	E13-02-97J				105.00
70213J41	E10-05-703				133.00
70214J41	E10-05-702				133.00
70215J41	E13-557				101.00
70218J41	E11-01-1293				145.00
70220J41	E11-09-481				250.00
70223J41	E13-02-693				20.00
70224J41	E13-02-692				20.00
70225J41	E13-02-691				10.00
70226J41	E13-03-402				50.00
70227J41	E13-04-505				133.00
70228J41	E13-03-514				150.10
70229J41	E13-04-344				196.00
70230J41	E13-558				101.00
70231J41	E13-04-345				167.00
70232J41	E13-559				101.00
70233J41	E13-04-372				200.00
70234J41	E13-398			5.00	205.00
70235J41	E13-560				101.00
70236J41	E13-01-709				50.00
70237J41*V	E13-02-104J				105.00
70237J41*V	E13-02-104J				-105.00
70238J41	E13-127			5.00	205.00
70239J41	E13-04-352				136.00
70240J41	E13-02-65J				105.00
70241J41	E12-11-823				150.10
70242J41	E13-561				101.00
70243J41	E13-03-516				110.10
70244J41	E13-04-609				67.00
70245J41	E12-1623				5.00
70246J41	E09-11-624				100.00
70247J41	E09-04-803	50.00			291.00
70248J41	E05-09-107				275.00
70249J41	E13-03-539				150.10
70250J41	E13-04-459				115.00
70251J41	E13-03-441				150.00
70252J41	E13-03-416				150.00
70253J41	E13-03-300				110.00
70254J41	E13-562				101.00
70255J41	E13-563				101.00
70256J41	E07-05-257				146.00
70257J41	E06-01-1283				242.00
70258J41	E06-01-1282				125.00
70259J41	E12-11-70J				82.00
70260J41	E08-04-1189	50.00			250.00
70261J41	E13-02-12J				110.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70262J41	E13-04-684				133.00
70263J41	E13-03-159				150.10
70264J41	E13-448			5.00	205.00
70265J41	E13-03-91				50.00
70266J41	E13-564				101.00
70267J41	E13-565				101.00
70268J41	E08-08-256	50.00			258.00
70269J41	E09-03-246	50.00			150.00
70270J41	E13-03-85				179.00
70271J41	E09-03-245				150.00
70272J41	E13-566				101.00
70273J41	E13-02-02				110.00
70274J41	E12-1368				5.00
70275J41	E13-01-762				92.00
70276J41	E13-03-322				125.00
70277J41	E09-09-86	50.00			200.00
70278J41	E13-567				101.00
70279J41	E09-02-1320	50.00			258.00
70280J41	E10-08-719				153.00
70281J41	E11-04-1361				127.00
70282J41	E11-06-1498				125.00
70283J41	E11-06-1497				125.00
70284J41	E10-09-220	50.00			169.00
70285J41	E13-03-512				133.00
70286J41	E13-03-34				92.00
70287J41	E13-568				31.00
70288J41	E13-02-240				167.00
70289J41	E13-569				101.00
70290J41	E11-02-884				133.00
70291J41	E13-570				101.00
70292J41	E11-02-886				92.00
70293J41	E13-02-109				161.00
70294J41	E13-04-694				167.00
70295J41	E13-571				101.00
70296J41	E11-11-16				158.00
70297J41	E13-02-08				67.00
70298J41	E13-04-717				50.00
70299J41	E13-03-166				60.00
70300J41	E10-09-156	50.00			283.00
70301J41	E10-09-155	50.00			292.00
70302J41	E11-03-1662				92.00
70303J41*V	E11-03-1663				125.25
70303J41*V	E11-03-1663				-125.25
70303J41ADJ	E11-03-1663				125.25
70304J41	E13-572				31.00
70305J41	E13-04-566				142.00
70306J41	E13-03-419				54.00
70307J41	E12-09-427				325.00
70308J41	E13-04-762				133.00
70309J41	E13-04-533				133.00
70310J41	E08-12-1010	50.00			258.00
70311J41	E08-01-412	50.00			246.00
70312J41	E08-01-411	50.00			254.00

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Receipt #	Docket #....	...WFDPS WFPREC41	....WRIT	...Total
70313J41	E06-03-414	50.00		363.00
70314J41	E06-03-413	50.00		317.00
70315J41	E13-04-357			196.00
70316J41	E09-12-398	50.00		258.00
70317J41	E13-04-637			110.00
70318J41	E13-04-636			110.00
70319J41	E13-04-428A			190.00
70320J41	E07-07-513			150.00
70321J41	E07-06-1289	50.00		257.00
70322J41	E10-01-1834	50.00		200.10
70323J41	E07-07-514			92.00
70324J41	E13-573			101.00
70325J41	E10-08-1059			150.00
70326J41	E13-574			31.00
70327J41	E13-575			31.00
70328J41*V	E13-04-773			157.00
70328J41*V	E13-04-773			-157.00
70328J41A*V	E13-04-770			157.00
70328J41A*V	E13-04-770			-157.00
70328J41AA	E13-04-770			157.00
70329J41	E13-576			31.00
70330J41	E13-577			31.00
70331J41	E11-01-1437			105.00
70332J41	E13-04-391			20.00
70333J41	E08-11-915			125.00
70334J41	E13-02-624			133.00
70335J41	E12-02-34			125.10
70336J41	E10-07-338			125.35
70337J41	E12-02-33			111.00
70338J41	E12-02-32			111.00
70339J41	E10-07-337			111.00
70340J41	E12-07-214			132.00
70341J41	E10-11-784			142.00
70342J41	E12-09-656			172.00
70343J41	E10-08-137			212.00
70344J41	E12-09-661			152.00
70345J41	E12-11-386			162.00
70346J41	E10-09-557			142.00
70347J41	E12-09-641			102.00
70348J41	E10-02-1141			142.00
70349J41	E13-01-990			102.00
70350J41*V	E13-04-335			133.10
70350J41*V	E13-04-335			-133.10
70350J41A	E13-04-335			133.10
70351J41	E13-02-105			110.10
70352J41	E04-01-748	50.00		354.00
70353J41	E04-01-747	50.00		272.00
70354J41	E10-01-892	50.00		158.00
70355J41	E10-01-893	50.00		155.00
70356J41	E13-04-778			153.00
70357J41	E11-09-1921			163.00
70358J41	E13-04-627			136.00
70359J41	E13-578			101.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70360J41	E13-02-433				110.10
70361J41	E09-12-615		50.00		258.00
70362J41	E09-12-614		50.00		258.00
70363J41	E06-07-1137		50.00		363.00
70364J41	E09-11-983		50.00		258.00
70365J41	E09-11-984		50.00		258.00
70366J41	E13-03-367				166.00
70367J41	E09-10-872		50.00		158.00
70368J41*V	E13-03-617				105.00
70368J41*V	E13-03-617				-105.00
70368J41ADJ	E13-03-617				105.00
70369J41	E13-04-793				105.00
70370J41	E13-03-746				133.00
70371J41	E13-02-602				167.00
70372J41	E13-02-79J				110.00
70373J41	E08-06-125		50.00		158.00
70374J41	E13-579				31.00
70375J41	E08-10-805		50.00		270.00
70376J41	E13-02-726				150.10
70377J41	E13-580				101.00
70378J41	E13-03-20				105.00
70379J41*V	E13-03-123				133.00
70379J41*V	E13-03-123				-133.00
70379J41A	E13-03-123				133.00
70380J41*V	E12-08-505				125.00
70380J41*V	E12-08-505				-125.00
70380J41A	E12-08-505				125.00
70381J41*V	E12-01-791				125.00
70381J41*V	E12-01-791				-125.00
70381J41A	E12-01-791				125.00
70382J41	E12-03-1182				133.00
70383J41	E11-11-864				125.00
70384J41	E12-07-1036				194.00
70385J41	E12-07-1037				158.00
70386J41	E13-03-429				20.00
70387J41	E13-03-18				150.10
70388J41	E13-04-656				50.00
70389J41	E11-01-869				92.00
70390J41	E13-04-657				100.00
70391J41	E10-01-1678		50.00		283.00
70392J41	E10-01-1677		50.00		292.00
70393J41	E13-02-106				145.00
70394J41	E10-05-96		50.00		200.00
70395J41	E11-12-533				125.00
70396J41	E12-09-936				125.00
70397J41	E13-02-415				154.00
70398J41	E13-03-567				167.00
70399J41	E13-04-171				110.00
70400J41	E13-04-563				50.00
70401J41	E13-03-608				133.00
70402J41	E13-04-172				105.00
70403J41	E09-06-1017		50.00		255.00
70404J41	E09-11-972		50.00		258.00

Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70405J41	E05-09-103				275.00
70406J41	E11-06-1337				133.00
70407J41	E13-04-626				50.00
70408J41	E13-04-457				130.00
70409J41	E09-07-436				150.00
70410J41	E09-07-435	50.00			150.00
70411J41	E13-04-458				133.00
70412J41	E13-04-679				100.00
70413J41	E13-04-682				150.00
70414J41	E11-09-140				250.00
70415J41	E13-03-55				242.00
70416J41	E13-03-54				133.00
70417J41	E13-04-775				100.10
70418J41	E13-04-803				167.00
70419J41	E13-04-670				145.00
70420J41	E11-09-653				158.00
70421J41	E12-07-684				158.00
70422J41	E11-09-652				182.00
70423J41	E11-06-28				121.00
70424J41	E13-01-893				47.00
70425J41	E11-06-273				139.00
70426J41	E13-02-108				125.00
70427J41	E08-11-990	50.00			258.00
70428J41	E08-11-991	50.00			264.00
70429J41	E13-04-175				148.00
70430J41	E11-09-439				158.00
70431J41	E13-04-506				67.00
70432J41	E13-04-804				167.00
70433J41	E13-581				101.00
70434J41	E13-01-598				40.00
70435J41	E13-582			5.00	205.00
70436J41	E13-03-376				133.00
70437J41	E11-05-341				158.00
70438J41	E13-04-177				105.00
70439J41	E13-583				101.00
70440J41	E12-09-270				150.10
70441J41	E13-03-639				153.00
70442J41	E13-584				101.00
70443J41	E13-02-686				110.10
70444J41*V	E13-04-688				20.00
70444J41*V	E13-04-688				-20.00
70444J41A	E13-04-688				20.00
70445J41	E13-04-806				200.00
70446J41	E13-585				101.00
70447J41	E08-12-1030				200.00
70448J41	E11-04-262				242.00
70449J41	E11-04-263				158.00
70450J41	E13-02-271				153.00
70451J41	E13-586				101.00
70452J41	E13-587				101.00
70453J41	E13-04-358				43.00
70454J41	E11-04-939				158.00
70455J41*V	E12-01-1010				150.00

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70455J41*V	E12-01-1010				-150.00
70455J41A	E12-01-1010				92.00
70456J41	E13-588				101.00
70457J41	E12-01-1009				150.00
70458J41	E11-01-868				110.00
70459J41	E11-01-122	50.00			250.00
70460J41	E13-03-708				67.00
70461J41	E08-08-1264	50.00			252.00
70462J41	E13-02-266				67.00
70463J41*V	E13-589				101.00
70463J41*V	E13-589				-101.00
70463J41A	E13-589				101.00
70464J41	E13-04-179				133.00
70465J41	E13-02-286				177.00
70466J41	E13-590				101.00
70467J41	E13-591				101.00
70468J41	E13-592				101.00
70469J41	E12-06-115				130.00
70470J41	E13-593				101.00
70471J41	E13-03-565				242.00
70472J41	E13-04-809				211.00
70473J41	E13-04-810				133.00
70474J41	E07-08-119	50.00			266.00
70475J41	E13-594				171.00
70476J41	E13-04-180				125.00
70477J41	E13-03-35				133.00
70478J41	E13-595				101.00
70479J41	E11-05-48				178.00
70480J41	E13-04-153				133.00
70481J41	E13-04-186				50.00
70482J41	E12-07-603				170.00
70483J41	E13-03-781				100.00
70484J41	E13-04-119				167.00
70485J41	E13-04-118				200.00
70486J41	E13-03-733				44.00
70487J41	E13-03-635				225.00
70488J41	E13-03-634				125.00
70489J41	E13-03-48				153.00
70490J41	E13-04-747				153.00
70491J41	E12-12-603				178.00
70492J41	E13-04-715				139.00
70493J41	E13-02-104J				105.00
70494J41	2467-69				29.00
70495J41	E13-04-509				178.00
70496J41	E13-596				101.00
70497J41	E05-12-137	50.00			191.00
70498J41	E13-02-463				56.00
70499J41	E12-04-423				158.00
70500J41	E07-02-788	50.00			254.00
70501J41	E13-476		5.00		210.00
70502J41	E11-06-700				242.00
70503J41	E11-06-699				145.00
70504J41	E08-11-53	50.00			278.00

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Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70505J41	E13-04-328				133.00
70506J41	E13-03-628AA				133.00
70507J41	E10-212			5.00	5.00
70508J41	E09-1162			5.00	5.00
70509J41	E08-2389			5.00	5.00
70510J41	E12-02-474				150.10
70511J41	E13-04-816				133.00
70512J41	E13-04-735				110.10
70513J41	E11-05-679				150.10
70514J41	E13-04-339				200.00
70515J41*V	E13-04-198				120.10
70515J41*V	E13-04-198				-120.10
70515J41A*V	E13-04-198				110.10
70515J41A*V	E13-04-198				-110.10
70516J41	E13-02-31				92.00
70517J41	E13-02-539				110.10
70518J41	E13-02-218				110.10
70519J41	E13-599				101.00
70520J41*V	E13-04-587				31.00
70520J41*V	E13-04-587				-31.00
70520J41ADJ	E13-04-587				31.00
70521J41	E12-04-1069				158.00
70522J41	E13-01-240				92.00
70523J41	E13-403				5.00
70524J41	E13-464			5.00	205.00
70525J41*V	E13-03-736				123.00
70525J41*V	E13-03-736				-123.00
70525J41ADJ	E13-03-736				123.00
70526J41	E09-07-1655		50.00		191.00
70527J41	E13-03-737				105.00
70528J41	E09-04-910				100.00
70529J41	E09-04-847				100.00
70530J41	E09-04-846				100.00
70531J41	E09-02-208				100.00
70532J41	E09-02-207				100.00
70533J41	E09-02-206				100.00
70534J41	E08-09-382				100.00
70535J41	E08-09-381				100.00
70536J41	E08-09-380				100.00
70537J41	E07-04-125				100.00
70538J41	E13-04-719				67.00
70539J41	E13-01-181				92.00
70540J41	E13-04-168				67.00
70541J41	E10-09-162		50.00		225.00
70542J41	E13-04-779				150.10
70543J41	E13-04-516				50.00
70544J41	E10-12-176				105.00
70545J41	E12-05-735				225.00
70546J41	E13-03-475				200.00
70547J41	E13-03-790				50.00
70548J41	E12-04-540				222.00
70549J41	E11-11-949				112.00
70550J41	E12-07-893				142.00

X10-2850

Receipt #	Docket #....	...WFDPS WFPREC41	....WRIT	...Total
P70551J41	E13-561			1.25
P70552J41	E13-01-80			110.10
P70553J41	E12-10-59			300.00
P70554J41	E13-04-409			150.00
P70555J41	E11-05-564			125.00
P70556J41	E13-600			101.00
P70557J41*V	E13-02-267			110.00
P70557J41*V	E13-02-267			-110.00
P70557J41A	E13-02-267			110.10
P70558J41	E13-04-156			110.00
P70559J41	E13-04-619			150.10
P70560J41	E13-04-324			155.00
P70561J41	E13-03-698			200.10
P70562J41	E12-04-677			133.00
P70563J41	E13-04-117			167.00
P70564J41	E12-03-370			150.10
P70565J41	E13-04-604			133.00
P70566J41	E13-02-192			192.00
P70567J41	E13-04-768			157.10
P70568J41	E04-11-52			125.00
P70569J41	E13-02-292			145.00
P70570J41	E13-04-635			40.00
P70571J41	E13-04-661			43.00
P70572J41	E13-01-95			150.00
P70573J41	E13-03-704			50.00
P70574J41	E13-542			1.00
P70575J41	E13-04-210			150.10
P70576J41	E13-04-420			52.00
P70577J41	E13-127			1.00
P70578J41	E13-04-758			50.00
P70579J41	E13-04-563			100.00
P70580J41	E13-03-373			100.00
P70581J41	E12-12-98			158.00
P70582J41	E13-04-198			110.10
P70583J41	E13-03-788			172.00
P70584J41	E13-04-745			151.00
P70585J41	E13-465		5.00	210.00
P70586J41	E13-04-577			50.00
P70587J41	E13-02-640			105.00
P70588J41*V	E13-03-616			65.00
P70588J41*V	E13-03-616			-65.00
P70588J41ADJ	E13-03-616			65.00
P70589J41	E13-601			101.00
P70590J41	E13-03-433			196.00
P70591J41	E13-03-593			200.00
P70592J41	E13-04-839			125.10
P70593J41	E13-03-592			200.00
P70594J41	E13-03-591			200.00
P70595J41	E13-03-570			157.00
P70596J41	E13-03-402			62.00
P70597J41	E13-04-103			67.00
P70598J41	E13-462			5.00
P70599J41	E13-452		5.00	205.00

P1

2013-S

Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70600J41	E13-423			5.00	205.00
70601J41	E13-04-187				20.00
70602J41*V	E13-04-187A				163.00
70602J41*V	E13-04-187A				-163.00
70602J41ADJ	E13-04-187A				163.00
70603J41	E13-03-540				150.10
70604J41	E13-01-791				43.00
70605J41	E13-03-697				110.00
70606J41	E12-10-45J				150.00
70607J41*V	E13-04-683				133.00
70607J41*V	E13-04-683				-133.00
70607J41A	E13-04-683				67.00
70608J41	E13-02-197				133.00
70609J41	E13-602				171.00
70610J41	E13-603				171.00
70611J41	E13-03-292				153.00
70612J41	E13-604				101.00
70613J41	E13-03-291				67.00
70614J41	E13-03-290				133.00
70615J41	E13-605				101.00
70616J41	E13-606				101.00
70617J41	E13-607				101.00
70618J41	E13-03-259				68.00
70619J41	E11-05-869				92.00
70620J41	E11-05-868				178.00
70621J41	E13-04-320				133.00
70622J41	E13-04-897				154.00
70623J41	E13-01-598				26.10
70624J41	E10-07-1433				153.00
70625J41	E09-07-393	50.00			180.00
70626J41	E13-04-736				67.00
70627J41	E10-03-283	50.00			249.90
70628J41	E10-03-282				100.10
70629J41	E13-04-845				125.10
70630J41	E04-11-426	50.00			300.00
70631J41	E06-06-151	50.00			254.00
70632J41	E08-05-1561				123.00
70633J41	E10-01-497				152.00
70634J41	E12-09-638				182.00
70635J41	E10-04-734				150.10
70636J41	E13-01-709				73.00
70637J41					10.00
70638J41	E13-04-722				67.00
70639J41	E13-02-552				92.00
70640J41	E13-02-551				133.00
70641J41	E11-04-264				158.00
70642J41	E09-05-664	50.00			278.00
70643J41	E13-03-732				50.00
70644J41	E13-04-337				100.10
70645J41	E11-02-752	50.00			303.10
70646J41	E11-02-751	50.00			283.00
70647J41	E13-04-451				110.10
70648J41	E11-03-671	50.00			200.10

XO-352

Receipt #	Docket #....	...WFDPS	WFPREC41	....WRIT	...Total
70649J41	E13-03-556				125.00
70650J41	E13-03-555				125.00
70651J41	E13-03-554				125.00
70652J41	E09-02-1242		50.00		158.00
70653J41	E11-03-672		50.00		234.00
70654J41	E11-02-111		50.00		200.10
70655J41	E12-04-598				209.00
70656J41	E12-04-599				158.00
70657J41	E13-05-776				200.00
70658J41	E11-04-325		50.00		283.00
71061J41	E13-04-37				167.00
71062J41	E09-01-1438		50.00		270.00
71063J41	E09-01-1439		50.00		258.00
71064J41*V	E09-01-1275		50.00		325.00
71064J41*V	E09-01-1275		-50.00		-325.00
71064J41A	E09-01-1275		10.68		25.00
71066J41	E05-09-700		25.96		54.00
71067J41	E05-09-699		50.00		315.00
71068J41	E13-04-38				200.00
Totals		0.00	6336.64	85.00	24005.55

90 X 2

E13-03-553

Justice Courts Activity Detail

April 1, 2013 to April 30, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CRIMINAL CASES

	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance	Total
Cases Pending 4/1/2013:							
Active Cases	3,226	0	2,914	15,786	3,071	294	25,291
Inactive Cases	4,031	0	2,925	9,162	427	30	16,575
Docket Adjustments	0	0	(12)	(3)	0	0	(15)
Cases Added:							
New Cases Filed	160	0	117	465	83	11	836
Cases Reactivated	50	0	29	91	7	1	178
All Other Cases Added	0	0	0	0	0	0	0
Total Cases On Docket	3,436	0	3,060	16,342	3,161	306	26,305
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	151	0	81	307	22	2	563
Dismissed by Prosecution	8	0	6	51	6	1	72
Total Dispositions Prior to Court Appearance or Trial	159	0	87	358	28	3	635
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	0	0	0
Total Dispositions at Court Appearance or Trial	0	0	0	0	0	0	0
Compliance Dismissals:							
After Driver Safety Course	8	---	---	---	---	---	8
After Deferred Disposition	28	0	22	52	1	1	104
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	0	---	---	---	---	---	0
All Other Transportation Code Dismissals	0	0	0	0	0	0	0
Total Compliance Dismissals	36	0	22	52	1	1	112
All Other Dispositions	12	0	9	55	64	1	141
Total Cases Disposed	207	0	118	465	93	5	888
Cases Placed on Inactive Status	216	0	151	487	17	0	871
Cases Pending 4/30/2013:							
Active Cases	3,013	0	2,791	15,390	3,051	301	24,546
Inactive Cases	4,197	0	3,047	9,558	437	29	17,268
Show Cause Hearings Held	0	0	0	0	0	0	0
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Justice Courts Activity Detail

April 1, 2013 to April 30, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CIVIL CASES

	Small Claims Suits	Forcible Entry and Detainer (Evictions)	Other Civil Suits	Total
Cases Pending 4/1/2013:				
Active Cases	1,530	1,287	1,063	3,880
Inactive Cases	1,247	3,264	4,502	9,013
Docket Adjustments	0	0	0	0
Cases Added:				
New Cases Filed	15	69	67	151
Cases Reactivated	0	0	1	1
All Other Cases Added	0	0	0	0
Total Cases on Docket	1,545	1,356	1,131	4,032
Dispositions:				
Default Judgments	0	0	0	0
Agreed Judgments	0	0	0	0
Trial/Hearing by Judge/Hearing Officer	0	0	0	0
Trial by Jury	0	0	0	0
Cases Dismissed for Want of Prosecution	0	0	0	0
Cases Non-Suited or Dismissed by Plaintiff	0	0	0	0
All Other Dispositions	0	0	0	0
Total Cases Disposed	0	0	0	0
Cases Placed on Inactive Status	10	50	65	125
Cases Pending 4/30/2013:				
Active Cases	1,535	1,306	1,066	3,907
Inactive Cases	1,257	3,314	4,566	9,137
Cases Appealed:				
After Trial	0	1	0	1
Without Trial	0	0	0	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	2
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Failure to Attend School Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	68
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	4

Justice Courts Activity Detail

April 1, 2013 to April 30, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

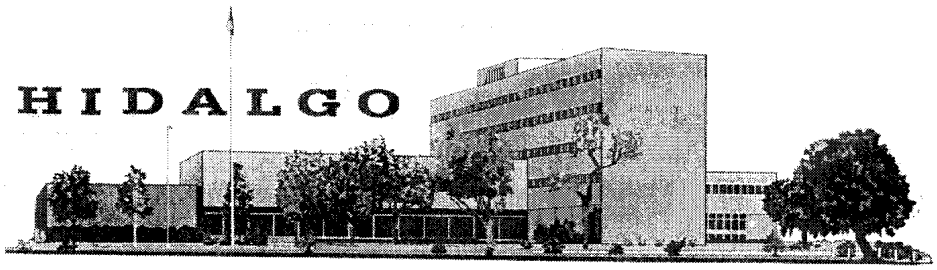
ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	7	---
Class A and B Misdemeanors	35	0
Felonies	28	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	878
Class A and B Misdemeanors	8
Felonies	8
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	97
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Handgun License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Inquests Conducted	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	0
Cases in Which Fine and Court Costs Satisfied by Jail Credit	34
Cases in Which Fine and Court Costs Waived for Indigency	0
Amount of Fines and Court Costs Waived for Indigency	$0
Fines, Court Costs and Other Amounts Collected:	
Kept by County	$73,412
Remitted to State	$50,653
Total	$124,172

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

June 18, 2013

The Honorable Charlie Espinoza
Hidalgo County Justice of the Peace Pct. 4, Pl. 1
212 N. 12th Avenue
Edinburg, Texas 78541

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of April 2013

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of April 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 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 April 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.

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 is a summary of some of the procedures that were 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 *allo'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 April 2013 were $124,005.55. 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 during 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 12 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 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 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, & court costs.
- Staff should review the allocation of fines, fees, & 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 credit card transactions were not promptly receipted upon receipt. Most of the credit card transactions were receipted 1 to 2 days after receipt. Consequently, the applicable case dispositions were not recorded in *AbleTerm* in a timely manner.

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 upon receipt 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 upon receipt and case dispositions are entered in a timely manner.

Observation No. 3:
We noted during our review that a mail log was not utilized to record payments received through the mail.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day.

Formal monitoring procedures were not in place to ensure 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.

Observation No. 4:
We noted during our review that void receipts did not contain the signature of the Cashier requesting the void.

The County Auditor's Office requires that if a cashier makes an error, the receipt be voided. The following procedures 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 and 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" on the face of the receipt, 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 and 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.

Observation No. 5:
We noted during our review that, at times, the incorrect form of payment was noted on official County receipts.

The County Auditor's Office requires that official County receipts contain sufficient information to create an adequate audit trail that ensures proper allocation of the funds. At a minimum, the cash receipt must include fields for the date, payer name, form of payment (e.g., cash, check, or credit card), check number, amount, account name to be credited, description (e.g., account number, permit number, case number, style of case number, etc.), and the initials or signature of the cashier.

Formal procedures have not been developed and implemented to ensure that the correct form of payment is noted on official County receipts. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the correct form of payment is noted on official County receipts.

Observation No. 6:
An unidentified cash overage of $66.00 occurred on April 2, 2013. The cash overage was deposited with the collections of April 2, 2013 and credited to the miscellaneous revenue general ledger account. It appears that the cashier failed to count currency or coins in front of the customer prior to issuing a receipt or provide the proper change.

The County Auditor's Office requires that cashiers count currency and coins in front of the customer prior to issuing a receipt. The cashier must also provide the proper change, if necessary, when cash is collected. Unidentified overages, if any, must be included in the bank deposit and credited to the miscellaneous revenue account. Management must also monitor all overages to determine if there is a pattern meriting further investigation, modification of collection procedures, retraining of personnel, or disciplinary action is necessary.

Formal monitoring procedures were not in place to ensure that the cashier counted all currency and coins in front of the customer prior to issuing a receipt and that proper change, if necessary, was provided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the cashier counts all currency and coins in front of the customer prior to issuing a receipt and that proper change, if necessary, is provided. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by June 28, 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 Alyssa Trevino, Internal Auditor I, at 318-2511 ext. 4643, 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

cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Enclosures

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: April-13

Judge: CHARLIE ESPINOZA
Precinct No. 4 **Place No.** 1

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	68644J41	THRU	70658J41	$ 122,716.55
	(Control #s)	2538144	THRU	2540183	
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT 1421.20

ADD: COST ON DEPOSIT LIQUIDATED 1588.20 ~~167.00~~

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 122,883.55

Less: Total amount of remittances to County Treasurer (From Part II) $ 122,716.55

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (663.10) ~~167.00~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 122,716.55	
Add: Previous Month's Bond Overtransfer (Mar '13 Rpt Jan '13)	830.10	
Add: HCSO Monthly "D" Collections Report	1289.00 ~~$0.00~~	
	124,835.65	
	$ 122,716.55	

PREPARED BY: [signature] DATE PREPARED: 5/6/13

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

[signature] 5-6-13
JUSTICE OF THE PEACE DATE

RECEIVED
MAY 6 2013
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 5/7/2013

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: April-13

Judge: CHARLIE ESPINOZA PBC
Precinct No. 4 Place No. 1
City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					41627.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ 41,098.13
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	814.20 793.65
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	405.05 380.12
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	129.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	9.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C C P Art. 102.017 (b)		1241-341-10-060-001-0-000	2079.15 2,058.94
Courthouse Security Fund JP ($1)		C C P Art. 102.017		1245-341-10-067-000-0-000	666.96 663.25
Justice Court Technology Fund ($4)		C C P Art. 102.0173		1242-341-10-060-000-0-000	2748.25 2,721.31
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	69.77
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	17.44
Administrative Local Transaction Fee ($2)		C C P Art. 102.072		1100-341-10-060-003-0-000	1457.46 1,445.99
Motor Vehicle Adm. Fee ($10/$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.608, 521.026,502.407		1100-341-10-060-004-0-000	200.00
Special Fees				1100-341-10-067-000-0-000	3217.20 3,217.45
Deferred Disposition		C C P Art. 45.051	3,087.45	3087.20	
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art. 45.0511(f)	130.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	401.10 397.98
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1041.99 1,032.99
Child Safety ($20-$25)		C C P Art. 102.014		1100-341-10-060-011-0-000	200.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C C P Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C C P Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt Code Sec. 415.002		1100-207-20-000-011-0-000	0 4.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	87.22
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C C P Art. 102.075(m)		1100-207-20-000-007-0-000	2.25
Comprehensive Rehabilitation Fund ($5)		C C P Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C C P Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	27531.03 27,251.75
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)	1	C C P Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.061 (b)		1100-207-20-000-027-0-000	13.00 14.00
Correctional Managment Institute of Texas Fund ($ 50)	1147	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent legal Services Fee-JP ($2)	441	Govt Code Sec. 101.1411(2)(B)		1100-207-20-000-004-0-000	882.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10200.13 10,210.13
Jury Service Fee ($4)		C C P Art. 102.0045		1100-207-20-000-053-0-000	2694.14 2,673.38
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3526.03 3,497.88
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 (e-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1253.04 1,242.62
Moving Violation Fee ($0.10)		C C P Art. 102.022/GC		1100-207-20-000-061-0-000	25.72 25.02
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	8.90 9.60
ARREST /WARRANT FEES: STATE		C C P Art. 102.011			2824.05
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	2,806.39
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	35.00
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	255.00 245.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	280.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	15032.84 14,846.24
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	20.00
School District Arrest Fee				1100-342-10-060-003-0-000	20.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees (ITO Law Enforcement Agencies		C C P Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	97.00
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,832.25
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	375.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,300.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	50.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	85.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	22.25		
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	40.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (b)		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 122,883.55**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 5/10/13

124172.55

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING APRIL 30, 2013

Please verify offense date and assessed courts costs accordingly.

Receipt #	Docket #....	Offense Description	Off.Date	..CCC	..CHS	..CHSJP	..CO	..CONST4	..CRF	..DD	..DPS	..DTOREF	..IDF	..JCPT	..JCTF	..JSF	..LEMI	..LEOA	..LTF	..MCWV	..MVF	..SFC	..SJFS	..SO	..STF	..TFC	..TPW	..TPWF	..Total
2070602J41	E13-04-187A	SPEEDING (EXCEED PRI	3/18/1988	40	3	1	158.5				5		2	1	4	4	0.5	1	2		.10	.60	5.40		30	3			163
2069770J41	E05-02-766	CHILD<18 NOT RESTRAI	2/17/2005	40	3		50		25		5				4				2						30	3			137
2069806J41	E10-07-795	DISOBEYED TRAFFIC LI	7/15/2010	40	3	1	53						2		4	4			2		.10	0.6	5.4	5	30	3			153
2069818J41	E10-01-01	SPEEDING (EXCEED PRI	12/24/2010	40	3	1	30						2		4	4			2		.10	0.6	5.4	5	30	3			130
2069761J41	E11-11-607	FAIL TO MERGE LEFT-P	10/19/2011	40	3	1	150				5		2		4	4			2		.10	0.6	5.4		30	3			250
2070019J41	E13-03-40	FAIL TO PASS TO LEFT	2/16/2013	40	3	1	100				5		2		4	4			2		.10	0.6	5.4		30	3			200
2069843J41	E13-03-419	FAIL TO YIELD ROW OP	3/4/2013	20	1.5	0.5		2.5					1		2	2			1			0.3	2.7		15	1.5			50
2070306J41	E13-03-419	FAIL TO YIELD ROW OP	3/4/2013	20	1.5	0.5	2	2.5					1		2	2			3			0.3	2.7		15	1.5			54
2070368J41	E13-03-617	DROVE IN CENTER LANE	3/5/2013	40	3	1					5		2		4	4			2		.10	0.6	5.4		30	3			105
2070107J41	E13-04-587	DROVE IN CENTER LANE	3/27/2013	40	3	1	20				5		2		4	4			2			0.6	5.4		30	3			120
2070520J41	E13-04-587	DROVE IN CENTER LANE	3/27/2013				29												2		.10								31
2070200J41	E13-04-420	FAILED TO SIGNAL TUR	3/27/2013	20	1.5	0.5							1		2	2			1			0.3	2.7	2.5	15	1.5			50
2070576J41	E13-04-420	FAILED TO SIGNAL TUR	3/27/2013	20	1.5	0.5							1		2	2			3			0.3	2.7	2.5	15	1.5			52
2070303J41	E11-03-1663	SAFETY SEAT CHILD PA	3/18/2011	40	3	1	12.58		12.57		5	.15	2		4	4			2		0.1	0.6	5.4		30	3			125.25
2069915J41	E11-05-334	SAFETY SEAT CHILD PA	4/10/2011	40	3	1			9.95		5	.15	2		4	4			2		0.1	0.6	5.4		30	3			110
2070525J41	E13-03-736	SPEEDING (EXCEED PRI	3/13/2013	40	3	1	20.9				5		2		4	4			2		0.1	0.6	5.4		30	3			123
2069944J41	E12-09-341	NO HUNTING LICENSE	9/9/2012	40	3	1	44.95						2		4	4			2			0.6	5.4				5	113.05	225
2070487J41	E13-03-635	OVER 20,000 AXLE (5,	2/27/2013	40	3	1	79				5		2		4	4			2	79		0.6	5.4						225
2070563J41	E13-04-117	OVER 20,000 SINGLE A	4/3/2013	40	3	1	50				5		2		4	4			2	50		0.6	5.4						167
2070588J41	E13-03-616	SPEEDING (EXCEED PRI	3/6/2013	20.01	1.5	0.51	14.9				2.5		1.01		2	2			2		0.06	0.3	2.7		15.01	1.5			65
2070328J41A	E13-04-770	SPEEDING (EXCEED PRI	4/11/2013	40	3	1				29.9	5	27	2		4	4			2		0.1	0.6	5.4		30	3			157

Due to type of offense, fine needs to be split 50% CO and 50% CRF.

MVF needs to be assessed.

CSS needs to be assessed.

LTF was overcollected by $2.

Fine needs to be split 85% TPWF and 15% CO.

Where did offense occur? If offense occurred within 20 miles of an international border, entire fine is retained by the county. If offense did not occur within 20 miles of an international border, 50% of the fine must be remitted to the state.

LTF was undercollected by $2.

Reason for REFUND needs to be entered into the Events on Ableterm.

EXHIBIT A

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
January 2014

PBC

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1/1/2014				$ -	$ -			211 0
1/2/2014				$ -	$ -			211 0
1/3/2014				$ -	$ -			211 0
1/4/2014				$ -	$ -			211 0
1/5/2014	307240	307263	24	$ 48.00	$ 48.00	1/6/14	171542	211 2374
1/6/2014				$ -	$ -			211 0
1/7/2014				$ -	$ -			211 0
1/8/2014				$ -	$ -			211 0
1/9/2014				$ -	$ -			211 0
1/10/2014				$ -	$ -			211 0
1/11/2014				$ -	$ -			211 0
1/12/2014	307264	307299	36	$ 72.00	$ 72.00	1/13/14	171728	211 2375
1/13/2014				$ -	$ -			211 0
1/14/2014				$ -	$ -			211 0
1/15/2014				$ -	$ -			211 0
1/16/2014				$ -	$ -			211 0
1/17/2014				$ -	$ -			211 0
1/18/2014				$ -	$ -			211 0
1/19/2014	307300	307351	52	$ 104.00	$ 104.00	1/21/14	171940	211 02376
1/20/2014				$ -	$ -			211 0
1/21/2014				$ -	$ -			211 0
1/22/2014				$ -	$ -			211 0
1/23/2014				$ -	$ -			211 0
1/24/2014				$ -	$ -			211 0
1/25/2014				$ -	$ -			211 0
1/26/2014	307352	307400	49	$ 98.00	$ 98.00	1/28/14	172126	211 2377
1/27/2014				$ -	$ -			211 0
1/28/2014				$ -	$ -			211 0
1/29/2014				$ -	$ -			211 0
1/30/2014				$ -	$ -			211 0
1/31/2014				$ -				211 0
			161	$ 322.00	$322.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 161 x $2.00 = $ 322.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-121-000-0-000---------- $ 322.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 322.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X32
X34

PREPARED BY: Delma Cadena DATE: 1/29/14

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

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD P.C
DATE: 1/29/14

1/29/14
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 28, 2014

The Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

RE: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the Month of January 2014

Dear Commissioner Cuellar:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the month of January 2014 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 on the *Monthly Fees Report* for the month of January 2014. 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 the submittal dates of the *Monthly 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 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 Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.

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 the collections per the *Monthly Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Verified the *Cashier's Daily Close-Out Report/Daily Remittance Forms* and *Monthly Fees Report* were properly completed.

Conclusion:
Total collections for the month of January 2014 were $322.00. Based on our results of our review, we have concluded that fees collected were generally 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:
According to the Delta Lake Park staff, effective July 21, 2012 the park entrance fees have been waived from Monday through Saturday. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

Recommendation:
Commissioners Court approval to waive the park entrance fee should be obtained.

Please provide a written management response to the observation noted above by March 14, 2014.

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: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING PBC
January 2014

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1/1/2014				$ -	$ -			211 0
1/2/2014				$ -	$ -			211 0
1/3/2014				$ -	$ -			211 0
1/4/2014				$ -	$ -			211 0
1/5/2014	307240	307263	24	$ 48.00	$ 48.00	1/6/14	171542	211 2374
1/6/2014				$ -	$ -			211 0
1/7/2014				$ -	$ -			211 0
1/8/2014				$ -	$ -			211 0
1/9/2014				$ -	$ -			211 0
1/10/2014				$ -	$ -			211 0
1/11/2014				$ -	$ -			211 0
1/12/2014	307264	307299	36	$ 72.00	$ 72.00	1/13/14	171728	211 2375
1/13/2014				$ -	$ -			211 0
1/14/2014				$ -	$ -			211 0
1/15/2014				$ -	$ -			211 0
1/16/2014				$ -	$ -			211 0
1/17/2014				$ -	$ -			211 0
1/18/2014				$ -	$ -			211 0
1/19/2014	307300	307351	52	$ 104.00	$ 104.00	1/21/14	171940	211 02376
1/20/2014				$ -	$ -			211 0
1/21/2014				$ -	$ -			211 0
1/22/2014				$ -	$ -			211 0
1/23/2014				$ -	$ -			211 0
1/24/2014				$ -	$ -			211 0
1/25/2014				$ -	$ -			211 0
1/26/2014	307352	307400	49	$ 98.00	$ 98.00	1/28/14	172126	211 2377
1/27/2014				$ -	$ -			211 0
1/28/2014				$ -	$ -			211 0
1/29/2014				$ -	$ -			211 0
1/30/2014				$ -	$ -			211 0
1/31/2014				$ -				211 0
			161	$ 322.00	$322.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 161 x $2.00 = $ 322.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-121-000-0-000----------	$ 322.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------	$ 322.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ -

X33 X34

PREPARED BY: Delma Cadena DATE:: 1/29/14

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

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD
DATE: 2/4/14 1.29.14

1/29/14
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF JANUARY

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/2/2014	HOMERO VILLARREAL ACTION FIRE PROTECTION	7238		X		FIRE PROTECTION SYSTEMS	171535	$150.00
1/2/2014	ESTEFANA MONTEMAYOR	7239		X		BUSINESS OCCUPANCY	171535	$50.00
1/2/2014	ESTEFANA MONTEMAYOR	7240		X		BUSINESS OCCUPANCY	171535	$50.00
1/3/2014	JOSE R. GUTIERREZ	7241	X			BUSINESS OCCUPANCY	171536	$50.00
1/7/2014	PLEASURES C/O TONY LOPEZ	7242	X			BUSINESS OCCUPANCY	171662	$50.00
1/7/2014	HIDALGO COUNTY HEADSTART-PALMVIEW II	7243		X		DAY CARE	171662	$50.00
1/7/2014	GUMARO GONZALEZ	7244		X		BUILDING PERMIT	171662	$200.00
1/8/2014	CARMEN RODRIGUEZ	7245		X		DAY CARE	171663	$50.00
1/8/2014	MARIA GARCIA	7246		X		DAY CARE	171663	$50.00
1/8/2014	IRMA VELOZ	7247		X		DAY CARE	171663	$50.00
1/8/2014	PAULA VILLANUEVA	7248		X		BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	KARLA VALDEZ	7249	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	ALEX CARMONA	7250	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	JULIA GONZALEZ	7251	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	ANDRES LAVIN	7252	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	VICTOR A. VILLARREAL	7253	X			BUSINESS OCCUPANCY	171663	$50.00
1/9/2014	HECTOR DOMINGUEZ	7254	X			COPY OF INVESTIGATION REPORT	171747	$10.00
1/9/2014	EVA ARAGUZ	7255		X		BUSINESS OCCUPANCY	171747	$50.00
1/10/2014	ALEX CARMONA	7256	X			BUILDING PERMIT	171748	$150.00
1/14/2014	MARIA E. ALANIS	7257		X		BUSINESS OCCUPANCY	171835	$50.00
1/15/2014	ARNULFO SANCHEZ	7258	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	CLAUDIA V. ORTIZ	7259	X			BUILDING PERMIT	171837	$200.00
1/15/2014	VOID	7260	VOID	VOID	VOID	VOID	171837	VOID
1/15/2014	ABSOLUTE SERVICES	7261		X		FIRE ALARM SYSTEM	171837	$100.00
1/15/2014	JESUS A. MARTINEZ	7262	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	CARLOS VASQUEZ	7263	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	MARY LOU PEREZ	7264		X		BUILDING PERMIT	171837	$200.00

X1

1/15/2014	ARLAETTNE PACHECO	7265		X		BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ACE FIRE & SOUND LUIS ORTEGA	7266		X		FIRE ALARM SYSTEM	171837	$100.00
1/15/2014	AGUSTIN TORRES	7267	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	JAIME SILVA	7268	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	EDGAR O. GARZA	7269	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ADRIANA RAMON	7270		X		BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	MARIO CANTU	7271	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ABEL GUERRERO	7272	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ELVA RODRIGUEZ	7273		X		BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	MARIA DEL CARMEN MEZA	7274	X			BUSINESS OCCUPANCY	171837	$50.00
1/16/2013	NORA TAYLOR	7275	X			FOSTER HOME	171953	$50.00
1/21/2014	HORACIO & OLGA VARGAS	7276	X			BUILDING PERMIT	172076	$200.00
1/22/2014	JOSEPH ELDHOSD	7277	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	JOSEPH ERMOSELE	7278		X		BUILDING PERMIT	172079	$200.00
1/22/2014	GERARDO CASTORENA	7279		X		BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	HORACIO & OLGA VARGAS	7280	X			FIRE ALARM SYSTEM	172079	$100.00
1/22/2014	MARIA MARTINEZ	7281	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	PROTECH SECURITY	7282		X		FIRE ALARM SYSTEM	172079	$100.00
1/22/2014	CESAR DUQUE	7283			X	BUILDING PERMIT	172079	$200.00
1/22/2014	ROBERTO RAQUELO	7284	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	MIGUEL SILVA	7285	X			DAY CARE	172079	$50.00
1/22/2014	ANGELA HERNANDEZ	7286	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	ROBERTO TREVINO	7287	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	JOSE G. DE LEON	7288	X			BUILDING PERMIT	172079	$200.00
1/22/2014	LUIS C. MUNOZ	7289	X			COPY OF INVESTIGATION REPORT	172079	$10.00
1/23/2014	LJV FIRE & SAFETY	7290	X			FIXED PIPE SYSTEM PERMIT	172081	$50.00
1/24/2014	SIMPLEX GRIMMEL	7291		X		FIRE PROTECTION SYSTEMS	172289	$150.00
1/27/2014	RIO-TECH	7292		X		FIXED PIPE SYSTEM PERMIT	172291	$50.00
1/27/2014	DELIA CANO	7293	X			DAY CARE	172291	$50.00
1/27/2014	JUAN VARGAS	7294		X		BUSINESS OCCUPANCY	172291	$50.00
1/28/2014	KOTTAKKAKATHU MAMACHEN	7295	X			BUSINESS OCCUPANCY	172292	$50.00

1/29/2014	RUBEN TREVINO	7296		X		BUILDING PERMIT	172293	$200.00
1/29/2014	ERASMO CISNEROS	7297			X	BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	JOSE L. SANCHEZ	7298	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	CANDELARIA LEAL	7299		X		BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	JESUS ELIZONDO	7300		X		BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	MARTHA BERMEJO	7301	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	JUAN ANTONIO RAMIREZ	7302	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	FELIX MERCADO	7303	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	ERNESTINA PARRA	7304	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	MARIO ACUNA	7305	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	EMPERATRIZ NAVARRO	7306	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	ALEJANDRO CANTU	7307		X		DAY CARE	172293	$50.00
1/29/2014	ANITA LUNA	7308		X		BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	OSCAR OLIVAREZ	7309		X		BUILDING PERMIT	172293	$200.00
1/29/2014	JEANETTE RODRIGUEZ	7310	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	BENJAMIN SANCHEZ	7311	X			BUILDING PERMIT	172349	$200.00
							Grand Total	$5,570.00

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

Approved by: _____ 2/5/14
Fire Marshal — Date

Prepared by: _____ 2/5/14
Administrative Assistant — Date

Print Name: JUAN MARTINEZ

Print Name: SULEMA CAVAZOS

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: _____
DATE: 2.28.14

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

February 28, 2014

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 January 2014

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of January 2014 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 January 2014. 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 the submittal dates of the *Monthly 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 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 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 *Daily Remittance* 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 Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance,* and *Monthly 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 January 2014 were $5,570.00. Based on the results of our review, we have concluded that generally fees collected were 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 *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.

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF JANUARY

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/2/2014	HOMERO VILLARREAL ACTION FIRE PROTECTION	7238		X		FIRE PROTECTION SYSTEMS	171535	$150.00
1/2/2014	ESTEFANA MONTEMAYOR	7239		X		BUSINESS OCCUPANCY	171535	$50.00
1/2/2014	ESTEFANA MONTEMAYOR	7240		X		BUSINESS OCCUPANCY	171535	$50.00
1/3/2014	JOSE R. GUTIERREZ	7241	X			BUSINESS OCCUPANCY	171536	$50.00
1/7/2014	PLEASURES C/O TONY LOPEZ	7242	X			BUSINESS OCCUPANCY	171662	$50.00
1/7/2014	HIDALGO COUNTY HEADSTART-PALMVIEW II	7243		X		DAY CARE	171662	$50.00
1/7/2014	GUMARO GONZALEZ	7244		X		BUILDING PERMIT	171662	$200.00
1/8/2014	CARMEN RODRIGUEZ	7245		X		DAY CARE	171663	$50.00
1/8/2014	MARIA GARCIA	7246		X		DAY CARE	171663	$50.00
1/8/2014	IRMA VELOZ	7247		X		DAY CARE	171663	$50.00
1/8/2014	PAULA VILLANUEVA	7248		X		BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	KARLA VALDEZ	7249	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	ALEX CARMONA	7250	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	JULIA GONZALEZ	7251	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	ANDRES LAVIN	7252	X			BUSINESS OCCUPANCY	171663	$50.00
1/8/2014	VICTOR A. VILLARREAL	7253	X			BUSINESS OCCUPANCY	171663	$50.00
1/9/2014	HECTOR DOMINGUEZ	7254	X			COPY OF INVESTIGATION REPORT	171747	$10.00
1/9/2014	EVA ARAGUZ	7255		X		BUSINESS OCCUPANCY	171747	$50.00
1/10/2014	ALEX CARMONA	7256	X			BUILDING PERMIT	171748	$150.00
1/14/2014	MARIA E. ALANIS	7257		X		BUSINESS OCCUPANCY	171835	$50.00
1/15/2014	ARNULFO SANCHEZ	7258	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	CLAUDIA V. ORTIZ	7259	X			BUILDING PERMIT	171837	$200.00
1/15/2014	VOID	7260	VOID	VOID	VOID	VOID	171837	VOID
1/15/2014	ABSOLUTE SERVICES	7261		X		FIRE ALARM SYSTEM	171837	$100.00
1/15/2014	JESUS A. MARTINEZ	7262	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	CARLOS VASQUEZ	7263	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	MARY LOU PEREZ	7264		X		BUILDING PERMIT	171837	$200.00

X1

1/15/2014	ARLAETTNE PACHECO	7265		X		BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ACE FIRE & SOUND LUIS ORTEGA	7266		X		FIRE ALARM SYSTEM	171837	$100.00
1/15/2014	AGUSTIN TORRES	7267	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	JAIME SILVA	7268	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	EDGAR O. GARZA	7269	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ADRIANA RAMON	7270		X		BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	MARIO CANTU	7271	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ABEL GUERRERO	7272	X			BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	ELVA RODRIGUEZ	7273		X		BUSINESS OCCUPANCY	171837	$50.00
1/15/2014	MARIA DEL CARMEN MEZA	7274	X			BUSINESS OCCUPANCY	171837	$50.00
1/16/2013	NORA TAYLOR	7275	X			FOSTER HOME	171953	$50.00
1/21/2014	HORACIO & OLGA VARGAS	7276	X			BUILDING PERMIT	172076	$200.00
1/22/2014	JOSEPH ELDHOSD	7277	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	JOSEPH ERMOSELE	7278		X		BUILDING PERMIT	172079	$200.00
1/22/2014	GERARDO CASTORENA	7279		X		BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	HORACIO & OLGA VARGAS	7280	X			FIRE ALARM SYSTEM	172079	$100.00
1/22/2014	MARIA MARTINEZ	7281	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	PROTECH SECURITY	7282		X		FIRE ALARM SYSTEM	172079	$100.00
1/22/2014	CESAR DUQUE	7283			X	BUILDING PERMIT	172079	$200.00
1/22/2014	ROBERTO RAQUELO	7284	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	MIGUEL SILVA	7285	X			DAY CARE	172079	$50.00
1/22/2014	ANGELA HERNANDEZ	7286	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	ROBERTO TREVINO	7287	X			BUSINESS OCCUPANCY	172079	$50.00
1/22/2014	JOSE G. DE LEON	7288	X			BUILDING PERMIT	172079	$200.00
1/22/2014	LUIS C. MUNOZ	7289	X			COPY OF INVESTIGATION REPORT	172079	$10.00
1/23/2014	LJV FIRE & SAFETY	7290	X			FIXED PIPE SYSTEM PERMIT	172081	$50.00
1/24/2014	SIMPLEX GRIMMEL	7291		X		FIRE PROTECTION SYSTEMS	172289	$150.00
1/27/2014	RIO-TECH	7292		X		FIXED PIPE SYSTEM PERMIT	172291	$50.00
1/27/2014	DELIA CANO	7293	X			DAY CARE	172291	$50.00
1/27/2014	JUAN VARGAS	7294		X		BUSINESS OCCUPANCY	172291	$50.00
1/28/2014	KOTTAKKAKATHU MAMACHEN	7295	X			BUSINESS OCCUPANCY	172292	$50.00

1/29/2014	RUBEN TREVINO	7296		X		BUILDING PERMIT	172293	$200.00
1/29/2014	ERASMO CISNEROS	7297			X	BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	JOSE L. SANCHEZ	7298	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	CANDELARIA LEAL	7299		X		BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	JESUS ELIZONDO	7300		X		BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	MARTHA BERMEJO	7301	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	JUAN ANTONIO RAMIREZ	7302	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	FELIX MERCADO	7303	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	ERNESTINA PARRA	7304	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	MARIO ACUNA	7305	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	EMPERATRIZ NAVARRO	7306	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	ALEJANDRO CANTU	7307		X		DAY CARE	172293	$50.00
1/29/2014	ANITA LUNA	7308		X		BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	OSCAR OLIVAREZ	7309		X		BUILDING PERMIT	172293	$200.00
1/29/2014	JEANETTE RODRIGUEZ	7310	X			BUSINESS OCCUPANCY	172293	$50.00
1/29/2014	BENJAMIN SANCHEZ	7311	X			BUILDING PERMIT	172349	$200.00
						Grand Total		$5,570.00

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

X350

Approved by: _____ 2/5/14
Fire ~~Marshal~~ Date

Prepared by: _____ 2/5/14
Administrative Assistant Date

Print Name: JUAN MARTINEZ

Print Name: SULEMA CAVAZOS

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: _____
DATE: 2/19/14 2.28.14

X16

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED January 31, 2014

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Jan-14	Holiday	0	$ -				-
2	2-Jan-14	53496	53499	$ 28.75	28.75	171539	01/07/14	-
3	3-Jan-14	53500	53501	$ 14.00	14.00	171540	01/07/14	-
4	4-Jan-14	0	0	$ -				-
5	5-Jan-14	0	0	$ -				-
6	6-Jan-14	53502	53508	$ 107.75	107.75	171541	01/07/14	-
7	7-Jan-14	53509	53514	$ 28.75	28.75	171595	01/08/14	-
8	8-Jan-14	53515	53519	$ 40.50	40.50	171653	01/10/14	-
9	9-Jan-14	53520	53527	$ 64.75	64.75	171654	01/10/14	-
10	10-Jan-14	53528	53533	$ 109.25	109.25	171688	01/13/14	-
11	11-Jan-14	0	0	$ -				-
12	12-Jan-14	0	0	$ -				-
13	13-Jan-14	53534	53543	$ 97.75	97.75	171812	01/15/14	-
14	14-Jan-14	53544	53553	$ 78.00	78.00	171813	01/15/14	-
15	15-Jan-14	53554	53561	$ 86.25	86.25	171836	01/16/14	-
16	16-Jan-14	53562	53567	$ 386.50	386.50	171921	01/21/14	-
17	17-Jan-14	53568	53581	$ 149.00	149.00	171922	01/21/14	-
18	18-Jan-14	0	0	$ -				-
19	19-Jan-14	0	0	$ -				-
20	20-Jan-14	Holiday	0	$ -				-
21	21-Jan-14	53582	53585	$ 42.75	42.75	172003	01/23/14	-
22	22-Jan-14	53586	53596	$ 77.00	77.00	172004	01/23/14	-
23	23-Jan-14	53597	53604	$ 90.00	90.00	172048	01/24/14	-
24	24-Jan-14	53605	53608	$ 28.50	28.50	172082	01/27/14	-
25	25-Jan-14	0	0	$ -				-
26	26-Jan-14	0	0	$ -				-
27	27-Jan-14	53609	53613	$ 57.75	57.75	172138	01/29/14	-
28	28-Jan-14	53614	53627	$ 268.75	268.75	172139	01/29/14	-
29	29-Jan-14	53628	53640	$ 136.75	136.75	172219	01/30/14	-
30	30-Jan-14	53641	53649	$ 73.50	73.50	172263	01/31/14	-
31	31-Jan-14	53650	53656	$ 110.25	110.25	172308	02/03/14	-

TOTAL RECEIPTS AND FUNDS COLLECTED 2,076.50 — 0.00

LESS: REIMBURSEMENTS 315.00 FOR RECEIPT #(s):

TOTAL REVENUE COLLECTIONS 1,761.50

SCANNED

FEB 28 2014

INITIALS:

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,761.50	July	$ -
February	$ -	August	$ -
March	$ -	September	$ -
April	$ -	October	$ -
May	$ -	November	$ -
June	$ -	December	$ -
(1) Subtotal	$ 1,761.50	(2) Subtotal	$ -

Total (1+2) $ 1,761.50

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 2/6/14 2.28.14

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

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

February 28, 2014

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 January 2014

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of January 2014 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 January 2014. 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 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 *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 receipts, *Daily Remittance/Close-Out 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, 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 January 2014 were $1,761.50. 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 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.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED January 31, 2014

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	END #	Total Collected	COUNTY TREASURER Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Jan-14	Holiday	0	$ -				-
2	2-Jan-14	53496	53499	$ 28.75	28.75	171539	01/07/14	-
3	3-Jan-14	53500	53501	$ 14.00	14.00	171540	01/07/14	-
4	4-Jan-14	0	0	$ -				-
5	5-Jan-14	0	0	$ -				-
6	6-Jan-14	53502	53508	$ 107.75	107.75	171541	01/07/14	-
7	7-Jan-14	53509	53514	$ 28.75	28.75	171595	01/08/14	-
8	8-Jan-14	53515	53519	$ 40.50	40.50	171653	01/10/14	-
9	9-Jan-14	53520	53527	$ 64.75	64.75	171654	01/10/14	-
10	10-Jan-14	53528	53533	$ 109.25	109.25	171688	01/13/14	-
11	11-Jan-14	0	0	$ -				-
12	12-Jan-14	0	0	$ -				-
13	13-Jan-14	53534	53543	$ 97.75	97.75	171812	01/15/14	-
14	14-Jan-14	53544	53553	$ 78.00	78.00	171813	01/15/14	-
15	15-Jan-14	53554	53561	$ 86.25	86.25	171836	01/16/14	-
16	16-Jan-14	53562	53567	$ 386.50	386.50	171921	01/21/14	-
17	17-Jan-14	53568	53581	$ 149.00	149.00	171922	01/21/14	-
18	18-Jan-14	0	0	$ -				-
19	19-Jan-14	0	0	$ -				-
20	20-Jan-14	Holiday	0	$ -				-
21	21-Jan-14	53582	53585	$ 42.75	42.75	172003	01/23/14	-
22	22-Jan-14	53586	53596	$ 77.00	77.00	172004	01/23/14	-
23	23-Jan-14	53597	53604	$ 90.00	90.00	172048	01/24/14	-
24	24-Jan-14	53605	53608	$ 28.50	28.50	172082	01/27/14	-
25	25-Jan-14	0	0	$ -				-
26	26-Jan-14	0	0	$ -				-
27	27-Jan-14	53609	53613	$ 57.75	57.75	172138	01/29/14	-
28	28-Jan-14	53614	53627	$ 268.75	268.75	172139	01/29/14	-
29	29-Jan-14	53628	53640	$ 136.75	136.75	172219	01/30/14	-
30	30-Jan-14	53641	53649	$ 73.50	73.50	172263	01/31/14	-
31	31-Jan-14	53650	53656	$ 110.25	110.25	172308	02/03/14	-

TOTAL RECEIPTS AND FUNDS COLLECTED 2,076.50 — SCANNED 0.00

LESS: REIMBURSEMENTS 315.00 — FOR RECEIPT #(s): FEB 28 2014

TOTAL REVENUE COLLECTIONS 1,761.50

INITIALS:

RECEIVED FEB 28 2014 COUNTY AUDITOR

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,761.50	July	$ -
February	$ -	August	$ -
March	$ -	September	$ -
April	$ -	October	$ -
May	$ -	November	$ -
June	$ -	December	$ -
(1) Subtotal	$ 1,761.50	(2) Subtotal	$ -

Total (1+2) $ 1,761.50

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 2/28/14 2.28.14

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

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

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF :JANUARY 2014 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$33,545.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$7,395.00	
2. MISSION	$4,250.00	
3. WESLACO	$510.00	
		$12,155.00
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$5,220.00	
2. MISSION	$3,000.00	
3. WESLACO	$360.00	
		$8,580.00
2. RESTAURANT PERMIT FEES		$9,700.00
3. FOOD HANDLER'S CERTIFICATE FEES		$3,110.00
4. MOBILE UNIT DECAL FEES		$-
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		**$33,545.00**

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)	143	1100-345-21-340-000-0-000	$10,725.00
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	143	1100-345-25-340-000-0-000	$8,580.00
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	182	1100-345-22-340-000-0-000	$9,700.00
Food Handler's Certificate Fee	$10	HSC § 438.047	311	1100-345-23-340-001-0-000	$3,110.00
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	143	1100-207-20-000-002-0-000	$1,430.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$33,545.00**

variance should => "0" -

PREPARED BY

2/24/14
DATE

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

2/24/14
DATE

Eleazar 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:
DATE: 2/25/14 @ 3.5.14

Revised

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

March 5, 2014

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: January 2014 *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 January 2014 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 January 2014. 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 January 2014 were $33,545.00. 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, Commissioners Court Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF :JANUARY 2014 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			**$33,545.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES			^ X12-X15
a. INSTALLATION PERMIT FEE			
1. EDINBURG	**$7,395.00** X13		
2. MISSION	**$4,250.00** X14		
3. WESLACO	**$510.00** X15		
		$12,155.00 X7	
b. FINAL INSPECTION PERMIT FEE			
1. EDINBURG	**$5,220.00** X13		
2. MISSION	**$3,000.00** X14		
3. WESLACO	**$360.00** X15	$8,580.00 X10	
2. RESTAURANT PERMIT FEES		$9,700.00 X12	
3. FOOD HANDLER'S CERTIFICATE FEES		$3,110.00 X12	
4. MOBILE UNIT DECAL FEES		$-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$33,545.00** X12-X5

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)	143	1100-345-21-340-000-0-000	**$10,725.00**	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	143 X10	1100-345-25-340-000-0-000	**$8,580.00**	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	182 X3	1100-345-22-340-000-0-000	**$9,700.00**	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	311 X3	1100-345-23-340-001-0-000	**$3,110.00**	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	143	1100-207-20-000-002-0-000	**$1,430.00**	X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$33,545.00** X5 X7, X8, X9

variance should => "0" -

PREPARED BY — 2/24/14 DATE

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

2/24/14 DATE — Elpidio Ramos HEALTH DEPARTMENT DIRECTOR

RECEIVED FEB 25 2014

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: 2/25/14 03.5.14

Revised

Constable Celestino Avila Jr. Monthly Report

For the Month Ending January 2014 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, January 02, 2014	GONZALEZ FURNITURE CO INC.	NOELIA ZAMORA (Recall)	010913-1	C-1763-13-2	Citation	In County	Justice Clerk	171491	$70.00
Thursday, January 02, 2014	HOUSING AUTHORITY OF THE COUNTY OF	ARMINDA MARTINEZ (AND ALL OTHER OCUPANTS)	010914-1	LC14-001JM	FED	In County	Justice Clerk	171491	$70.00
Thursday, January 02, 2014	HOUSING AUTHORITY OF HIDALGO	LUIS NIETO (AND ALL OTHER OCCUPANTS)	010915-1	LC14-002JM	FED	In County	Justice Clerk	171491	$70.00
Tuesday, January 07, 2014	Maria Del Carmen Pineda	Elvia Mendoza and Families	010916-1	LC14-004JM	FED	In County	Justice Clerk	171649	$70.00
Tuesday, January 07, 2014	NELLY E. PERRET GALVAN OR NANCY L.	REYNA SEIGER/REYNA PEREZ	010917-1	LC14-005JM	FED	In County	Justice Clerk	171675	$70.00
Wednesday, January 08, 2014	ANTHONY A. AVILA	RUBY MENDOZA	010918-1	LC14-006JM	FED	In County	Justice Clerk	171675	$70.00
Wednesday, January 08, 2014	THE STATE OF TEXAS	DIEGO S. AYALA	010919-1	T10-4117GS	Warrant Fee	In County	Justice Clerk	171675	$50.00
Thursday, January 09, 2014	FILOMENA SAENZ	ALFREDO HINOJOSA	010920-1	LC14-008JM	FED	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	PHILLIP GOMEZ	010921-1	SC14-008JM	Small Claims	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	MARCELO CARRASCO	010922-1	SC14-007JM	Small Claims	In County	Justice Clerk	171676	$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: _____ Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, January 09, 2014	LACKS VALLEY STORES	JUAN GONZALEZ	010923-1	SC14-005JM	Small Claims	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	STEVEN WEBBER (not served)	010924-1	SC14-004JM	Small Claims	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	MICHEAL MEDINA	010925-1	SC14-009JM	Small Claims	In County	Justice Clerk	171676	$70.00
Friday, January 10, 2014	U.M RENTALS LTD.	JOSEFA MENDOZA (AND ALL OTHER OCCUPANTS)	010926-1	LC14-009JM	FED	In County	Justice Clerk	171731	$70.00
Friday, January 10, 2014	GLORIA C. GARCIA/DARCIE	GRISELDA ALICIA MARTINEZ RODRIGUEZ(AND ALL OTHER OCCUPANTS)	010927-1	LC14-010JM	FED	In County	Justice Clerk	171731	$70.00
Friday, January 17, 2014	The State of Texas	Maria Elizabeth Cabrera	010928-1	2011-DCL-07401	Subpoena	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Saul Ojeda, returned as per Harlingen OAG Monique Lopez	010928-1	2007-01-0400-A	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Guadalupe Salazar - OAG HRLGN	010928-1	2005-08-3984-D	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	returned as per Harlingen OAG Monique Lopez	010928-1	2007-01-0400-A	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	PETRA CAVAZOS CARPENTER	010929-1	324-331455-02	Citation	In County	District Clerk	171947	$46.20

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: _____ Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 17, 2014	THE STATE OF TEXAS	PETRA CAVAZOS CARPENTER	010929-1	324-331455-02	Show Cause	In County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	ANTONIO MARTINEZ	010929-1	DIAG06000056	Citation	In County	District Clerk	171947	$92.40
Friday, January 17, 2014	THE STATE OF TEXAS	AVELARDO MEJIA JR.	010930-1	12-1008	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Rafael Palacios	010930-1	D1AG08000721	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Jose Aguayo Ramirez- not served	010931-1	2009-06-3917-C	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	CYNTHIA MARIE WRIGHT	010931-1	2013DCL03443	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	Maria Del Carmen Cantu	010931-1	2006-07-3423-C	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	Maria Del Carmen Cantu	010931-1	2006-07-3423-C	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Jose Aguayo Ramirez- not served	010931-1	2009-06-3917-C	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	Cynthia Marie Wright	010931-1	2013DCL03443	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Laura Gavina Conde (Cosme Daniel Garcia Jr.)	010931-1	D1AG12002746	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	MARIA RAFAELA FLORES	010932-1	2000094004B	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	MARIA RAFAELA FLORES	010932-1	2000094004B	Precept To Serve	Out of County	District Clerk	171947	$46.20

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

Approved by: _____ *Prepared by:* _____

Constable, Precinct 1

Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 17, 2014	The State of Texas	Jacob Isaias Garcia	010933-1	d-1-ag-10-000478	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Joe Daniel Lopez- OAG Hrlgn- NOT SERVED	010933-1	2012-DCL-04312	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Joe Daniel Lopez- OAG Hrlgn- NOT SERVED	010933-1	2012-DCL-04312	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Amelia Delia Martinez - OAG Hrlgn	010934-1	2007-07-3683-A	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Gumaro Rodriguez	010935-1	2008-02-1152-G	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Gumaro Rodriguez	010935-1	2008-02-1152-G	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Lee Calvin Molina	010936-1	2013DCL01992H	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Lee Calvin Molina	010936-1	2013DCL01992H	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Maria D. Gutierrez	010937-1	2007-CV-0342-A	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Maria D. Gutierrez	010937-1	2007-CV-0342-A	Precept To Serve	In County	Justice Clerk	171947	$46.20
Tuesday, January 21, 2014	ELIZABETH BORJAS	Juan Hernandez	010938-1	LC14-011JM	FED	In County	Justice Clerk	171966	$70.00
Tuesday, January 21, 2014	Rolando Vera	C. Howdy Smith	010939-1	SC14-016JM	Small Claims	In County	Justice Clerk	171966	$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: _____ *Prepared by:* _____

Constable, Precinct 1

Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, January 22, 2014	HOUSING AUTHORITY OF HIDALGO COUNTY	ARMINDA MARTINEZ (AND ALL OTHER OCCUPANTS)RECALL	010940-1	LC14-001JM	Writ of Possession	In County	Justice Clerk	172083	$200.00
Monday, January 27, 2014	Elsa Manzano	Juan Manzano (returned)	010941-1	2013FA00882	Show Cause	Out of County		172170	$70.00
Monday, January 27, 2014	TRES PINOS INVESTMENTS GROUP	JUANA OR JUANITA GONZALEZ (AND ALL OTHER OCCUPANTS)	010942-1	LC14-014JM	FED	In County	Justice Clerk	172170	$70.00
Tuesday, January 28, 2014	DIANA A. DE LA PENA	ROSIE AGUILAR	010943-1	SC14-018JM	Small Claims	In County	Justice Clerk	172176	$70.00
Wednesday, January 29, 2014	JORGE SANCHEZ DUENEZ	JOSE ALBERTO BAZALDUA	010944-1	SC14-019JM	Small Claims	In County	Justice Clerk	172298	$70.00
Wednesday, January 29, 2014	JORGE SANCHEZ-DUENEZ	JOSE ALBERTO BAZALDUA JR	010945-1	SC14-019JM	Small Claims	In County	Justice Clerk	172298	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	DOLORES GARCIA	010946-1	SC14-023JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	DOLORES PATLAN	010946-1	SC14-023JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	JOSE GALLARDO	010947-1	SC14-024JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	MELISSA LEAL	010947-1	SC14-024JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	GLORIA FLORES	010948-1	SC14-025JM	Small Claims	In County	Justice Clerk	172333	$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: _____ *Prepared by:* _____

Constable, Precinct 1

Administrator

Constable Celestino Avila Jr. Monthly Report

For the Month Ending January 2014

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 31, 2014	LACKS VALLEY STORES	AMADA FLORES	010948-1	SC14-025JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	CRESENCIANO J. MONDRAGON	RAMIRO SALINAS	010949-1	SC14-026JM	Small Claims	In County	Justice Clerk	172333	$70.00
Grand Total									$ 3549.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo J.C
DATE: 2/13/14 2/27/14

Revised 2/13/14

Wednesday, February 12, 2014 Page 1 of 1

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*~~ Administrator

XIC

Feb. 13. 2014 8:17AM No. 2497 P. 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

February 27, 2014

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 January 2014

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 January 2014 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 January 2014. 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.

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.

- Reviewed receipts, *Weekly Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of January 2014 were $3,549.80. 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*. According to staff, training has been requested from the Information Technology Department; however, training has not been provided.

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.

Failure to utilize Odyssey to receipt collections may result in the improper accounting and reporting of County revenues.

Recommendation:
Management should contact Information Technology Department and request that *Odyssey* training be provided to the applicable employees.

Please provide a written management response to the observation noted above by March 14, 2014.

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 January 2014 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, January 02, 2014	GONZALEZ FURNITURE CO INC.	NOELIA ZAMORA (Recall)	010913-1	C-1763-13-2	Citation	In County	Justice Clerk	171491	$70.00
Thursday, January 02, 2014	HOUSING AUTHORITY OF THE COUNTY OF	ARMINDA MARTINEZ (AND ALL OTHER OCUPANTS)	010914-1	LC14-001JM	FED	In County	Justice Clerk	171491	$70.00
Thursday, January 02, 2014	HOUSING AUTHORITY OF HIDALGO	LUIS NIETO (AND ALL OTHER OCCUPANTS)	010915-1	LC14-002JM	FED	In County	Justice Clerk	171491	$70.00
Tuesday, January 07, 2014	Maria Del Carmen Pineda	Elvia Mendoza and Families	010916-1	LC14-004JM	FED	In County	Justice Clerk	171649	$70.00
Tuesday, January 07, 2014	NELLY E. PERRET GALVAN OR NANCY L.	REYNA SEIGER/REYNA PEREZ	010917-1	LC14-005JM	FED	In County	Justice Clerk	171675	$70.00
Wednesday, January 08, 2014	ANTHONY A. AVILA	RUBY MENDOZA	010918-1	LC14-006JM	FED	In County	Justice Clerk	171675	$70.00
Wednesday, January 08, 2014	THE STATE OF TEXAS	DIEGO S. AYALA	010919-1	T10-4117GS	Warrant Fee	In County	Justice Clerk	171675	$50.00
Thursday, January 09, 2014	FILOMENA SAENZ	ALFREDO HINOJOSA	010920-1	LC14-008JM	FED	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	PHILLIP GOMEZ	010921-1	SC14-008JM	Small Claims	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	MARCELO CARRASCO	010922-1	SC14-007JM	Small Claims	In County	Justice Clerk	171676	$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: _____ Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, January 09, 2014	LACKS VALLEY STORES	JUAN GONZALEZ	010923-1	SC14-005JM	Small Claims	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	STEVEN WEBBER (not served)	010924-1	SC14-004JM	Small Claims	In County	Justice Clerk	171676	$70.00
Thursday, January 09, 2014	LACKS VALLEY STORES	MICHEAL MEDINA	010925-1	SC14-009JM	Small Claims	In County	Justice Clerk	171676	$70.00
Friday, January 10, 2014	U.M RENTALS LTD.	JOSEFA MENDOZA (AND ALL OTHER OCCUPANTS)	010926-1	LC14-009JM	FED	In County	Justice Clerk	171731	$70.00
Friday, January 10, 2014	GLORIA C. GARCIA/DARCIE	GRISELDA ALICIA MARTINEZ RODRIGUEZ(AND ALL OTHER OCCUPANTS)	010927-1	LC14-010JM	FED	In County	Justice Clerk	171731	$70.00
Friday, January 17, 2014	The State of Texas	Maria Elizabeth Cabrera	010928-1	2011-DCL-07401	Subpoena	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Saul Ojeda, returned as per Harlingen OAG Monique Lopez	010928-1	2007-01-0400-A	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Guadalupe Salazar - OAG HRLGN	010928-1	2005-08-3984-D	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	returned as per Harlingen OAG Monique Lopez	010928-1	2007-01-0400-A	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	PETRA CAVAZOS CARPENTER	010929-1	324-331455-02	Citation	In County	District Clerk	171947	$46.20

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Constable, Precinct 1

Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 17, 2014	THE STATE OF TEXAS	PETRA CAVAZOS CARPENTER	010929-1	324-331455-02	Show Cause	In County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	ANTONIO MARTINEZ	010929-1	DIAG06000056	Citation	In County	District Clerk	171947	$92.40
Friday, January 17, 2014	THE STATE OF TEXAS	AVELARDO MEJIA JR.	010930-1	12-1008	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Rafael Palacios	010930-1	D1AG08000721	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Jose Aguayo Ramirez- not served	010931-1	2009-06-3917-C	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	CYNTHIA MARIE WRIGHT	010931-1	2013DCL03443	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	Maria Del Carmen Cantu	010931-1	2006-07-3423-C	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	Maria Del Carmen Cantu	010931-1	2006-07-3423-C	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Jose Aguayo Ramirez- not served	010931-1	2009-06-3917-C	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	Cynthia Marie Wright	010931-1	2013DCL03443	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Laura Gavina Conde (Cosme Daniel Garcia Jr.)	010931-1	D1AG12002746	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	MARIA RAFAELA FLORES	010932-1	2000094004B	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	THE STATE OF TEXAS	MARIA RAFAELA FLORES	010932-1	2000094004B	Precept To Serve	Out of County	District Clerk	171947	$46.20

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Constable, Precinct 1

Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 17, 2014	The State of Texas	Jacob Isaias Garcia	010933-1	d-1-ag-10-000478	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Joe Daniel Lopez- OAG Hrlgn- NOT SERVED	010933-1	2012-DCL-04312	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Joe Daniel Lopez- OAG Hrlgn- NOT SERVED	010933-1	2012-DCL-04312	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Amelia Delia Martinez - OAG Hrlgn	010934-1	2007-07-3683-A	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Gumaro Rodriguez	010935-1	2008-02-1152-G	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Gumaro Rodriguez	010935-1	2008-02-1152-G	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Lee Calvin Molina	010936-1	2013DCL01992H	Precept To Serve	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Lee Calvin Molina	010936-1	2013DCL01992H	Citation	Out of County	District Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Maria D. Gutierrez	010937-1	2007-CV-0342-A	Citation	In County	Justice Clerk	171947	$46.20
Friday, January 17, 2014	The State of Texas	Maria D. Gutierrez	010937-1	2007-CV-0342-A	Precept To Serve	In County	Justice Clerk	171947	$46.20
Tuesday, January 21, 2014	ELIZABETH BORJAS	Juan Hernandez	010938-1	LC14-011JM	FED	In County	Justice Clerk	171966	$70.00
Tuesday, January 21, 2014	Rolando Vera	C. Howdy Smith	010939-1	SC14-016JM	Small Claims	In County	Justice Clerk	171966	$70.00

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Constable, Precinct 1

Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
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Monday, January 27, 2014	Elsa Manzano	Juan Manzano (returned)	010941-1	2013FA00882	Show Cause	Out of County		172170	$70.00
Monday, January 27, 2014	TRES PINOS INVESTMENTS GROUP	JUANA OR JUANITA GONZALEZ (AND ALL OTHER OCCUPANTS)	010942-1	LC14-014JM	FED	In County	Justice Clerk	172170	$70.00
Tuesday, January 28, 2014	DIANA A. DE LA PENA	ROSIE AGUILAR	010943-1	SC14-018JM	Small Claims	In County	Justice Clerk	172176	$70.00
Wednesday, January 29, 2014	JORGE SANCHEZ DUENEZ	JOSE ALBERTO BAZALDUA	010944-1	SC14-019JM	Small Claims	In County	Justice Clerk	172298	$70.00
Wednesday, January 29, 2014	JORGE SANCHEZ-DUENEZ	JOSE ALBERTO BAZALDUA JR	010945-1	SC14-019JM	Small Claims	In County	Justice Clerk	172298	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	DOLORES GARCIA	010946-1	SC14-023JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	DOLORES PATLAN	010946-1	SC14-023JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	JOSE GALLARDO	010947-1	SC14-024JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	MELISSA LEAL	010947-1	SC14-024JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	LACKS VALLEY STORES	GLORIA FLORES	010948-1	SC14-025JM	Small Claims	In County	Justice Clerk	172333	$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: _____ *Prepared by:* _____

Constable, Precinct 1

Administrator

Constable Celestino Avila Jr. Monthly Report

For the Month Ending January 2014

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 31, 2014	LACKS VALLEY STORES	AMADA FLORES	010948-1	SC14-025JM	Small Claims	In County	Justice Clerk	172333	$70.00
Friday, January 31, 2014	CRESENCIANO J. MONDRAGON	RAMIRO SALINAS	010949-1	SC14-026JM	Small Claims	In County	Justice Clerk	172333	$70.00
Grand Total									$ 3549.90

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible] J.C.
DATE: 2/13/14 2/27/14

Revised 2/13/14

Wednesday, February 12, 2014

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*~~ Administrator

XIC

Feb. 13. 2014 8:17AM No. 2497 P. 1

CONSTABLE MARTIN C[illegible]TU MONTHLY REPORT

For the Month Ending January 31,2014.

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
1/7/2014	Lacks Valley Stores	Beatriz & Adriana Delgado	9272-2	C-0012-14-21	Small claims X2		X	X					171633	$140.00
1/9/2014	Gonzalez Furniture Co.	Hannan H. Torres	9273-2	C-0031-14-21	Small claims X2		X	X					171674	$140.00
1/13/2014	Pacersetter service	Green Cold formed Steel	9274-2	C1042046	Civil Citation	X			X				171758	$70.00
1/13/2014	Gonzalez Furniture Co.	Maricela Lopez	9275-2	C-0044-14-21	small claims		X	X					171758	$70.00
1/16/2014	Maria Creel	Fernando Padilla	9276-2	SC2738	WOE		X	X					171948	$200.00
1/22/2014	Grunwald Printing Co.	David A. Amador	9277-2	2013CCV-61710-2	WOE	X				X			172021	$200.00
1/22/2014	Gonzalez Furniture Co.	Ernest Mendez	9278-2	C-0141-14-21	Small claims		X	X					172021	$70.00
1/22/2014	Gonzalez Furniture Co.	Maria Elena Garcia / Teresa Ramirez	9279-2	C-0143-14-21/C-0144-14-21	Small claims X2		X	X					172021	$140.00
1/23/2014	DMI International Inc.	R.I.T.A. Inc.	9280-2	2013-08187	WOE	X				X			172057	$200.00
1/24/2014	Gerald Stone	Jaime Lopez	9281-2	JS14-00016-L	Civil Citation	X		X					172151	$70.00
1/28/2014	Advantage Leasing corp.	Luis Manuel Gonzalez	9282-2	CL-11-3397-D	Civil Citation		X		X				172167	$70.00
1/31/2014	Texas Medical Dist. Inc.	Pro Medical Tech. Inc.	9283-2	CV35.621	WOE X2	X				X			172319	$400.00
													Page Total	$1,770.00
													Grand Total	$1,770.00

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 2/13/14 2.27.14

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

February 27, 2014

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 January 2014

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 January 2014 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 January 2014. 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.

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.

- 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 January 2014 were $1,770.00. 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 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 MARTIN C[illegible]TU MONTHLY REPORT

For the Month Ending January 31,2014.

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/7/2014	Lacks Valley Stores	Beatriz & Adriana Delgado	9272-2	C-0012-14-21	Small claims X2		X	X					171633	$140.00
1/9/2014	Gonzalez Furniture Co.	Hannan H. Torres	9273-2	C-0031-14-21	Small claims X2		X	X					171674	$140.00
1/13/2014	Pacersetter service	Green Cold formed Steel	9274-2	C1042046	Civil Citation	X			X				171758	$70.00
1/13/2014	Gonzalez Furniture Co.	Maricela Lopez	9275-2	C-0044-14-21	small claims		X	X					171758	$70.00
1/16/2014	Maria Creel	Fernando Padilla	9276-2	SC2738	WOE		X	X					171948	$200.00
1/22/2014	Grunwald Printing Co.	David A. Amador	9277-2	2013CCV-61710-2	WOE	X				X			172021	$200.00
1/22/2014	Gonzalez Furniture Co.	Ernest Mendez	9278-2	C-0141-14-21	Small claims		X	X					172021	$70.00
1/22/2014	Gonzalez Furniture Co.	Maria Elena Garcia / Teresa Ramirez	9279-2	C-0143-14-21/C-0144-14-21	Small claims X2		X	X					172021	$140.00
1/23/2014	DMI International Inc.	R.I.T.A. Inc.	9280-2	2013-08187	WOE	X				X			172057	$200.00
1/24/2014	Gerald Stone	Jaime Lopez	9281-2	JS14-00016-L	Civil Citation	X		X					172151	$70.00
1/28/2014	Advantage Leasing corp.	Luis Manuel Gonzalez	9282-2	CL-11-3397-D	Civil Citation		X		X				172167	$70.00
1/31/2014	Texas Medical Dist. Inc.	Pro Medical Tech. Inc.	9283-2	CV35.621	WOE X2	X				X			172319	$400.00
													Page Total	$1,770.00
													Grand Total	$1,770.00

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: 2/13/14 2/27/14

County Auditor's Form AS-C-002 Revised: 1/03

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending January

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 Safe	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/2/2014	GONZALEZ FURNITURE	AVELINA SALAZAR	C3-2014-1	C-1762-13-21	CITATION		X	X					171496	$ 70.00
1/9/2014	MARIO FLORES	JULIA GARZA BAZAN	C3-2014-2	CL-11-3392-E	WRIT OF EXECUTION		X		X				171799	$ 200.00
1/15/2014	SOUTH TEXAS COLLEGE, ET AL	MAPS RX	C3-2014-3	T-2406-13-D	TAX WARRANT		X			X			171877	$ 200.00
1/15/2014	HIDALGO COUNTY, ET AL	ALBINO VILLARREAL	C3-2014-4	T-0740-13-C	TAX WARRANT		X			X			171877	$ 200.00
1/15/2014	MAX FINE FURNTURE	JORGE VALDEZ	C3-2014-5	SC13-138JM	CITATION		X	X					171877	$ 70.00
1/15/2014	GEMAIRE DISTRIBUTORS	HAVAC, LLC & OSCAR ZAVALA	C3-2014-6	CV-2012-02095	WRIT OF EXECUTION (DENTON CO)	X			X				171877	$ 200.00
1/16/2014	STC, ET AL	HEALTHY LIVING HOME HEALTH, INC	C3-2014-7	T-2408-13-B	TAX WARRANT		X			X			172020	$ 200.00
1/23/2014	PSJA ISD, ET AL	B. GARZA PLUMBING	C3-2014-8	T-1995-13-D	TAX WARRANT		X			X			172422	$ 200.00
1/23/2014	EDINBORG CISD, ET AL	ELITE REHAB SERVICES	C3-2014-9	T-2410-13-C	TAX WARRANT		X			X			172422	$ 200.00
1/23/2014	PSJA ISD, ET AL	ERGO MEDIQ LTD	C3-2014-10	T-2009-13-A	TAX WARRANT		X			X			172422	$ 200.00
1/24/2014	GONZALEZ FURNITURE	MARTHA VENEGAS	C3-2014-11	C-0142-14-2	CITATION		X	X					172423	$ 70.00
													Page Total	$ 1,810.00
													Grand Total	$ 1,810.00

2014 FEB 7 PM 2 RECEIVED COUNTY AUDITOR

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: Mayano Gallardo
Constable, Precinct 3

Prepared by: R L V B

County Auditor's Form AS-C-002 Revised 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: L.C
DATE: 2/27/14

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 27, 2014

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 January 2014

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 January 2014 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 January 2014. 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 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.

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 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 January 2014 were $1,810.00. 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 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, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending January

DATE	PLAINTIFFS 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 Safe	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/2/2014	GONZALEZ FURNITURE	AVELINA SALAZAR	C3-2014-1	C-1762-13-21	CITATION		X	X					171496	$ 70.00
1/9/2014	MARIO FLORES	JULIA GARZA BAZAN	C3-2014-2	CL-11-3392-E	WRIT OF EXECUTION		X		X				171799	$ 200.00
1/15/2014	SOUTH TEXAS COLLEGE, ET AL	MAPS RX	C3-2014-3	T-2406-13-D	TAX WARRANT		X			X			171877	$ 200.00
1/15/2014	HIDALGO COUNTY, ET AL	ALBINO VILLARREAL	C3-2014-4	T-0740-13-C	TAX WARRANT		X			X			171877	$ 200.00
1/15/2014	MAX FINE FURNTURE	JORGE VALDEZ	C3-2014-5	SC13-138JM	CITATION		X	X					171877	$ 70.00
1/15/2014	GEMAIRE DISTRIBUTORS	HAVAC, LLC & OSCAR ZAVALA	C3-2014-6	CV-2012-02095	WRIT OF EXECUTION (DENTON CO)	X			X				171877	$ 200.00
1/16/2014	STC, ET AL	HEALTHY LIVING HOME HEALTH, INC	C3-2014-7	T-2408-13-B	TAX WARRANT		X			X			172020	$ 200.00
1/23/2014	PSJA ISD, ET AL	B. GARZA PLUMBING	C3-2014-8	T-1995-13-D	TAX WARRANT		X			X			172422	$ 200.00
1/23/2014	EDINBURG CISD, ET AL	ELITE REHAB SERVICES	C3-2014-9	T-2410-13-C	TAX WARRANT		X			X			172422	$ 200.00
1/23/2014	PSJA ISD, ET AL	ERGO MEDIQ LTD	C3-2014-10	T-2009-13-A	TAX WARRANT		X			X			172422	$ 200.00
1/24/2014	GONZALEZ FURNITURE	MARTHA VENEGAS	C3-2014-11	C-0142-14-2	CITATION		X	X					172423	$ 70.00
													Page Total	$ 1,810.00
													Grand Total	$ 1,810.00

RECEIVED
COUNTY AUDITOR
2014 FEB 7 PM 2

X25

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-C-002 Revised 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 2/7/14

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending January 2014

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
1/13/2014	Integras Capital Recovery, LLC	Nora Montelongo	9883-4	E12-1570	Writ of Execution		X	X					171855	$200.00
1/13/2014	Kieth Ford	Ruben Vega	9884-4	SC14-0004JP2	Small Claim	X		X					171855	$70.00
1/17/2014	Gerald Stone; Sagan Trucking LLC	Robert Campos	9885-4	JS14-00017L	Civil Claim	X		X					171939	$70.00
1/24/2014	Gregg Abbott, Attorney General of Texas	Hidalgo County Texas & Arturo Guajardo, Jr.	9886-4	D-1-GV-14-000052	Civil Claims - 2	X				X			172152	$140.00
1/30/2014	Prestige Financial Services	Laura Saenz	9887-4	1040620	Civil Claim	X			X				172261	$270.00
													Page Total	$750.00
													Grand Total	$750.00

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 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 2/10/14 2.27.14

County Audltor's Form AS-C-002 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

February 28, 2014

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 January 2014

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 January 2014 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 January 2014. 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 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.

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 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 January 2014 were $750.00. Based on the results of our review, we have concluded that fees collected were generally 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*. According to staff, since *Odyssey* is not utilized on a daily basis, staff forgets to utilize *Odyssey* to receipt collections.

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.

Failure to utilize Odyssey to receipt collections may result in the improper accounting and reporting of County revenues.

Recommendation:
Management should instruct staff to utilize *Odyssey* to receipt collections.

Please provide written management responses to the observation noted above by March 14, 2014.

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 PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending January 2014

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
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1/13/2014	Kieth Ford	Ruben Vega	9884-4	SC14-0004JP2	Small Claim	X		X					171855	$70.00
1/17/2014	Gerald Stone; Sagan Trucking LLC	Robert Campos	9885-4	JS14-00017L	Civil Claim	X		X					171939	$70.00
1/24/2014	Gregg Abbott, Attorney General of Texas	Hidalgo County Texas & Arturo Guajardo, Jr.	9886-4	D-1-GV-14-000052	Civil Claims - 2	X				X			172152	$140.00
1/30/2014	Prestige Financial Services	Laura Saenz	9887-4	1040620	Civil Claim	X			X				172261	$270.00
													Page Total	$750.00
													Grand Total	$750.00

RECEIVED BY COUNTY AUDITOR 2014 FEB 5 PM 3 45

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

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/10/14 2.27.14

County Auditor's Form AS-C-002 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

March 13, 2014

The Honorable Celestino Avila, Jr.
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Suite 303
Weslaco, TX 78596

Re: Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency
For the Year Ended December 31, 2013
Audit No. 2014-04

Dear Constable Avila:

We have completed an audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency for the Year Ended December 31, 2013 pursuant to Code of Criminal Procedure §59.06 (g)(1), Local Government Code §115.001, Local Government Code §115.0035, and our annual audit plan. The objective of our audit was to determine if Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported.

Background:
Code of Criminal Procedure (CCP) Chapter 59 "Forfeiture of Contraband" provides Constable Precinct 1 with the authority to confiscate, forfeit, and dispose of contraband. Chapter 59 defines "contraband" as property of any nature (including real, personal, tangible, or intangible property) that is used or intended for use in the commission of certain enumerated felonies, Class A and Class B misdemeanors, or gained, acquired, and/or used to facilitate the commission of certain enumerated felonies and misdemeanors.

For the year ended December 31, 2013, Constable Precinct 1 did not have any cash seizures; however, 6 motor vehicles and 50 other items (3 picnic tables, 1 wooden table, 1 camper, 4 plastic tables, 2 folding tables, 24 brown chairs, 3 lamps, 5 folding chairs, and 7 ice chest) were seized. In addition, no cash was forfeited; however, 3 motor vehicles and 46 other items were forfeited to Constable Precinct 1 during the period of review.

CCP §59.03 (c) states that "A peace officer who has custody of property shall provide the attorney representing the state with a sworn statement that contains a schedule of the property seized, an acknowledgment that the officer has seized the property, and a list of the officer's reasons for the seizure." In addition, "Not later than 72 hours after the seizure, the peace officer shall: (1) place the property under seal; (2) remove the property to a place ordered by the court; or (3) require a law enforcement agency of the state or a political subdivision to take custody of the property and move it to a proper location."

Pursuant to CCP §59.04 (a), the District Attorney must commence forfeiture proceedings by filing a notice of the seizure and intended forfeiture (petition) with the District Clerk's Office not later than the 30th day after the date of the seizure. Furthermore, pursuant to CCP §59.04 (g), if the seized property is real property, the District Attorney must file with the County Clerk in each county where the property is located a lis pendens notice describing the property. This notice must be filed not later than the third day after the date forfeiture proceedings are commenced.

Pursuant to CCP §59.05 (b), forfeiture proceedings are conducted in accordance with rules and principles governing civil cases. If the court finds that the state has proven by a preponderance of the evidence that all or part of the seized property is subject to forfeiture, the judge shall forfeit the property to the state. Pursuant to CCP §59.06 (e), a final judgment of forfeiture perfects the state's title to the forfeited property.

CCP §59.06 (a) states that "...all forfeited property shall be administered by the attorney representing the state, acting as the agent of the state in accordance with accepted accounting practices and with the provisions of any local agreement entered into between the attorney representing the state and law enforcement agencies."

CCP §59.06 (b) states if a local agreement exists between the state and the law enforcement agency, the attorney representing the state may transfer the property to the law enforcement agency. Furthermore, CCP §59.06 (c) states, if a local agreement exists between the attorney representing the state and law enforcement agencies, all money, securities, negotiable instruments, stocks or bonds, or things of value, or proceeds from the sale of those items shall be deposited, after the deduction of court costs which a district court clerk is entitled, into one or more of the following funds: (1) a special fund in the county treasury for the benefit of the office of the attorney representing the state, to be used by the attorney solely for the official purposes of his office; or (2) a special fund in the county treasury if distributed to a county law enforcement agency, to be used solely for law enforcement purposes.

CCP§59.06 (d) states awarded proceeds may be spent by a law enforcement agency or District Attorney's Office after a detailed budget has been submitted to the commissioners court. A budget was not submitted to Commissioners Court for approval and expenditures were not incurred by Constable Precinct 1 for the year ended December 31, 2013.

CCP §59.06 (d-3) states that an expenditure of proceeds received under this chapter is considered to be for a law enforcement purpose if the expenditure is made for an activity of a law enforcement agency that relates to the criminal and civil enforcement of the laws of the State, including an expenditure made for: (1) equipment, including vehicles, computers, firearms, protective body armor, furniture, software, uniforms, and maintenance equipment; (2) supplies, including office supplies, mobile phone and data account fees for employees, and internet services; (3) investigative and training-related travel expenses, including payment for hotel rooms, airfare, meals, rental of and fuel for a motor vehicle, and parking; (4) conferences and training expenses, including fees and materials; (5) investigative costs, including payments to informants and lab expenses; (6) crime prevention and treatment programs; (7) facility costs, including building purchases, lease payments, remodeling and renovating, maintenance, and utilities; (8) witness-related costs, including travel and security; and (9) audit costs and fees, including audit preparation and professional fees.

Transportation Code §501.022 (a)(2) states "the owner of a motor vehicle registered in this state may not operate or permit the operation of the vehicle on a public highway until the owner obtains: (A) title and registration for the vehicle; or (B) a receipt evidencing title for registration purposes only under Section 501.029. Transportation Code § 501.022 (b) states "a person may not operate a motor vehicle registered in this state on a public highway if the person knows or has reason to believe that the owner has not obtained a title for the vehicle." Transportation Code § 501.022 (c) states "the owner of a motor vehicle that is required to be titled and registered in this state must obtain a title to the vehicle before selling or disposing of the vehicle."

Transportation Code §501.006 states that "on receipt of a verified request approved by the executive administrator of a law enforcement agency, the department may issue a title in the form requested by the executive administrator for a vehicle in an alias for the law enforcement agency's use in a covert criminal investigation."

Local Agreement Between District Attorney's Office and Constable Precinct 1

On November 27, 2006, the Hidalgo County District Attorney and Constable Precinct 1 entered into a local agreement pursuant to CCP §59.06 (b). According to the local agreement, Constable Precinct 1 is responsible for paying all court costs, attorney ad-litem fees, depositions, title searches, title policies, confidential informants, and all costs related to forfeitures of real estate and personal property.

Personal Property (Vehicles, jewelry, phones, etc...) - If forfeited vehicles are not used for law enforcement purposes, the vehicles are to be sold and the proceeds are to be disbursed 50% to Constable Precinct 1 and 50%

to the District Attorney's Office. Constable Precinct 1 has all interest in forfeited vehicles that are to be used for law enforcement purposes. Constable Precinct 1 is responsible for the use and upkeep of the vehicles and obtaining a certificate of title.

All property seized, except for currency, bank accounts, negotiable instruments, and jewelry shall be kept in the possession of the Constable Precinct 1. Currency, bank accounts, negotiable instruments and jewelry shall be held and maintained by the District Attorney until a final disposition is ordered. All other personal property not suitable or desired for use shall be forfeited to the District Attorney and sold at public auction. The proceeds after deductions of sale expenses shall be disbursed 50% to the Constable Precinct 1 and 50% to the District Attorney's Office.

Real Estate- Upon the sale of real estate, all costs are to be paid from the final sum received, with the remaining amount to be paid according to the percentages listed under "currency" below.

Currency- disbursed and divided as follows, after the payment of court costs:

Amount	Constable Precinct 1	District Attorney's Office
Over $100,000	65%	35%
Over $50,000 to $100,00	60%	40%
$50,000 and less	50%	50%

All interest accumulated from any forfeited contraband shall be paid to the District Attorney.

Constable Precinct 1 Procedures

The Constable Precinct 1 Office has not implemented formal procedures for the seizure and forfeiture of currency and property.

Agreement for Auctioneer Services

On April 24, 2012, the Hidalgo County Commissioners Court entered into an agreement with Rod Robertson Enterprise, Inc., to provide Hidalgo County with auctioneer and storage services. In addition on April 30, 2013, Commissioners Court approved a one year extension; however, Constable Precinct 1 Office does not utilize the services provided by Rod Robertson Enterprise, Inc. Constable Precinct 1 utilizes the services from Apollo Towing but they do not have an agreement in place. According to Apollo staff and Constable Precinct 1 staff, Apollo Towing does not charge for transportation and storage fee. If an item is sold the person buying the item will be charged the storage fee.

Scope and Methodology:

The scope of our audit was limited to a review of all seized currency and personal property for which an agent's affidavit was made available to the County Auditor's Office for review and all forfeited currency and personal property for which a final judgment was rendered and recorded in *Odyssey*, the County's justice information system, for the period of January 1, 2013 through December 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.

In planning and performing our review, we reviewed applicable statutes, policies and procedures, and applicable local agreements. The following procedures were performed:

1. Generated "Cases filed" and "Cases disposed" reports for the period of January 1, 2013 to December 31, 2013 from *Odyssey* to determine if all seized, forfeited, and property returned to respondents were reported on Constable Precinct 1's Chapter 59 Asset Forfeiture Report;

2. Compared Chapter 59 revenue and expenditure reports generated from *alio,* the County's financial accounting system, and the "Purchasing Department/Fixed Asset Division Auction Report" to Constable Precinct 1's Chapter 59 Asset Forfeiture Report to determine if all revenues and expenditures were reported;
3. Reviewed Chapter 59 expenditures reports generated from *alio* to determine if expenses were for law enforcement purposes pursuant to CCP §59.06 (c).
4. Reviewed the affidavit prepared by the seizing officer and a schedule of filed cases generated from *Odyssey* to determine if a petition was filed within 30 days after the date of seizure.
5. Reviewed revenue reports generated from *alio* and the "Purchasing Department/Fixed Asset Division Auction Report" to determine if 50% of the auction proceeds were apportioned to Constable Precinct 1 and 50% to the District Attorney Office within 30 days of said sale pursuant to the local agreement.
6. Requested copies of certificate of title from the Purchasing Department's Fixed Assets Division to determine if the 3 forfeited vehicles were titled to Hidalgo County.
7. Selected the 6 vehicles seized and 46 other property seized/forfeited to Constable Precinct 1 during the period of review for physical identification.
8. Reviewed the procedures in place to determine if the Constable Precinct 1 Office has implemented formal procedures for the proper accounting and reporting of seizures and forfeitures.

Conclusion:

Based on the results of our audit, we have determined that generally Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported. The following was noted:

1. A review of the "Cases filed" and "Cases disposed" reports generated from *Odyssey* for the period of review revealed that for Constable Precinct 1 there were 6 vehicles and 50 other items seized; 3 vehicles and 46 other items forfeited; and 4 other items returned to respondents . The seizures, forfeitures, and property returned to respondents were reported on the Chapter 59 Asset Forfeiture Report.
2. All Chapter 59 revenues recorded in *alio* were reported on the Constable Precinct 1's Chapter 59 Asset Forfeiture Report. In addition, no expenditures were incurred. Furthermore, Constable Precinct 1 did not receive proceeds from the sale of forfeited assets since no property was sold during the period in review.
3. The Constable Precinct 1 Office did not incur any expenditures from the Chapter 59 Fund during the period of review.
4. Two petitions were filed with the District Clerk's Office. The petitions were filed on or before the 30th day after the date of the seizure pursuant to CCP §59.04(a).
5. Chapter 59 assets were not sold for Constable Precinct 1 during the period of review.
6. The 3 forfeited vehicles were not titled to Hidalgo County. According to the Constable Precinct 1 Office staff, the 3 vehicles will be sold through auction and will be titled when sold.

However, improvements could be made to the system of internal controls, as follows:

7. All 6 vehicles and 46 other items seized/forfeited by Constable Precinct 1 during the period of review were physically located:
   - 6 vehicles and 33 other items (i.e., 4 plastic tables, 2 folding tables, 3 lamps, 21 brown chairs, 2 folding chairs, and 1 camper) were physically located at Apollo Towing instead of Rod Robertson Enterprises, Inc., the County's contracted vendor for storage services. According to staff, they were not aware that the County had a contract with Rod Robertson Enterprises, Inc. In addition, Apollo Towing does not charge the County a fee for transporting and safeguarding the seized and forfeited property.
   - 13 other items (i.e., 7 ice chests, 4 folding chairs, and 2 metal chairs) were located at the Constable Precinct 1 Office; however, the 4 folding chairs and 2 metal chairs did not match the description listed on the judgment.
8. Formal policies and procedures have not been developed and implemented delineating the responsibilities of the Constable Precinct 1's Office regarding Chapter 59 seizures, forfeitures, receipts, and expenditures.

Recommendation:

In our opinion, the issues identified during our review could be addressed by developing and implementing formal policies and procedures for the proper accounting and reporting of Chapter 59 seizures, forfeitures, receipts, and expenditures. At a minimum, procedures should require Constable Precinct 1 Office to:

1. Ensure that the auctioneer and storage services of Rod Robertson Enterprise, Inc., the County's contracted vendor, are utilized instead of Apollo Towing since Rod Robertson Enterprise, Inc., is the County's contracted vendor. The items currently stored at Apollo Towing should be immediately transported to Rod Robertson Enterprise, Inc. for safeguarding purposes.
2. Develop and implement formal policies and procedures for the proper accounting and reporting of Chapter 59 seizures and forfeitures. As part of these procedures, a log should be developed and implemented to account for the items seized and include: a detailed description of the items seized; date items seized; name of officer that seized the items; the location where the seized items are safeguarded; and the signature of a representative from the storage facility certifying that the items were received and being stored at their facility. The log should also document the date the items are being removed from the storage facility, the reason for removing the items, the name of the officer removing the items, and the signature of a representative from the storage facility certifying that the items were removed.

Please provide a management response to findings 7 and 8 and the recommendation noted above by March 21, 2014. Your prompt response will be greatly appreciated.

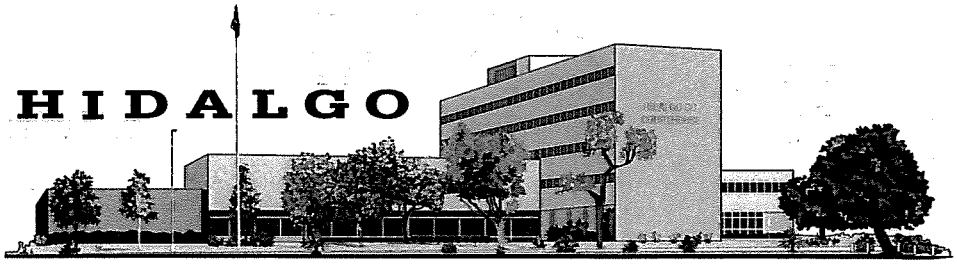
If you have any questions or would like to schedule a meeting to discuss the above noted recommendations, please call Carlos Ramirez, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext.4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4644, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable Arturo C. Cuellar, Commissioner Precinct 1
The Honorable Hector Palacios, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
The Honorable Rene Guerra, Hidalgo County Criminal District Attorney
Mr. Valde Guerra, Commissioners Court Executive Officer
Mr. Kent Richardson, Assistant Attorney General

COUNTY of HIDALGO
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WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

March 12, 2014

The Honorable Lazaro Gallardo, Jr.
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency
For the Year Ended December 31, 2013
Audit No. 2014-06

Dear Constable Gallardo:

We have completed an audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency for the Year Ended December 31, 2013 pursuant to Code of Criminal Procedure §59.06 (g)(1), Local Government Code §115.001, Local Government Code §115.0035, and our annual audit plan. The objective of our audit was to determine if Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported.

Background:
Code of Criminal Procedure (CCP) Chapter 59 "Forfeiture of Contraband" provides Constable Precinct 3 with the authority to confiscate, forfeit, and dispose of contraband. Chapter 59 defines "contraband" as property of any nature (including real, personal, tangible, or intangible property) that is used or intended for use in the commission of certain enumerated felonies, Class A and Class B misdemeanors, or gained, acquired, and/or used to facilitate the commission of certain enumerated felonies and misdemeanors.

For the year ended December 31, 2013, Constable Precinct 3 did not have any cash seizures; however, 6 motor vehicles were seized. In addition, no cash was forfeited; however, 2 motor vehicles were forfeited to the Constable Precinct 3 Office during the period of review.

CCP §59.03 (c) states that "A peace officer who has custody of property shall provide the attorney representing the state with a sworn statement that contains a schedule of the property seized, an acknowledgment that the officer has seized the property, and a list of the officer's reasons for the seizure." In addition, "Not later than 72 hours after the seizure, the peace officer shall: (1) place the property under seal; (2) remove the property to a place ordered by the court; or (3) require a law enforcement agency of the state or a political subdivision to take custody of the property and move it to a proper location."

Pursuant to CCP §59.04 (a), the District Attorney must commence forfeiture proceedings by filing a notice of the seizure and intended forfeiture (petition) with the District Clerk's Office not later than the 30th day after the date of the seizure. Furthermore, pursuant to CCP §59.04 (g), if the seized property is real property, the District Attorney must file with the County Clerk in each county where the property is located a lis pendens notice describing the property. This notice must be filed not later than the third day after the date forfeiture proceedings are commenced.

Pursuant to CCP §59.05 (b), forfeiture proceedings are conducted in accordance with rules and principles governing civil cases. If the court finds that the state has proven by a preponderance of the evidence that all or part of the seized property is subject to forfeiture, the judge shall forfeit the property to the state. Pursuant to CCP §59.06 (e), a final judgment of forfeiture perfects the state's title to the forfeited property.

CCP §59.06 (a) states that "...all forfeited property shall be administered by the attorney representing the state, acting as the agent of the state in accordance with accepted accounting practices and with the provisions of any local agreement entered into between the attorney representing the state and law enforcement agencies."

CCP §59.06 (b) states if a local agreement exists between the state and the law enforcement agency, the attorney representing the state may transfer the property to the law enforcement agency. Furthermore, CCP §59.06 (c) states, if a local agreement exists between the attorney representing the state and law enforcement agencies, all money, securities,

negotiable instruments, stocks or bonds, or things of value, or proceeds from the sale of those items shall be deposited, after the deduction of court costs which a district court clerk is entitled, into one or more of the following funds: (1) a special fund in the county treasury for the benefit of the office of the attorney representing the state, to be used by the attorney solely for the official purposes of his office; or (2) a special fund in the county treasury if distributed to a county law enforcement agency, to be used solely for law enforcement purposes.

CCP§59.06 (d) states awarded proceeds may be spent by a law enforcement agency after a detailed budget has been submitted to commissioners court. The Constable Precinct 3 Office budget for the year ended December 31, 2013 was $4,621.19 and expenditures totaled $588.00.

CCP §59.06 (d-3) states that an expenditure of proceeds received under this chapter is considered to be for a law enforcement purpose if the expenditure is made for an activity of a law enforcement agency that relates to the criminal and civil enforcement of the laws of the State, including an expenditure made for: (1) equipment, including vehicles, computers, firearms, protective body armor, furniture, software, uniforms, and maintenance equipment; (2) supplies, including office supplies, mobile phone and data account fees for employees, and internet services; (3) investigative and training-related travel expenses, including payment for hotel rooms, airfare, meals, rental of and fuel for a motor vehicle, and parking; (4) conferences and training expenses, including fees and materials; (5) investigative costs, including payments to informants and lab expenses; (6) crime prevention and treatment programs; (7) facility costs, including building purchases, lease payments, remodeling and renovating, maintenance, and utilities; (8) witness-related costs, including travel and security; and (9) audit costs and fees, including audit preparation and professional fees.

Transportation Code §501.022 (a)(2) states "the owner of a motor vehicle registered in this state may not operate or permit the operation of the vehicle on a public highway until the owner obtains: (A) title and registration for the vehicle; or (B) a receipt evidencing title for registration purposes only under Section 501.029. Transportation Code § 501.022 (b) states "a person may not operate a motor vehicle registered in this state on a public highway if the person knows or has reason to believe that the owner has not obtained a title for the vehicle." Transportation Code § 501.022 (c) states "the owner of a motor vehicle that is required to be titled and registered in this state must obtain a title to the vehicle before selling or disposing of the vehicle."

Transportation Code §501.006 states that "on receipt of a verified request approved by the executive administrator of a law enforcement agency, the department may issue a title in the form requested by the executive administrator for a vehicle in an alias for the law enforcement agency's use in a covert criminal investigation."

Local Agreement Between District Attorney's Office and Constable Precinct 3

On November 15, 2012, the Hidalgo County District Attorney and Constable Precinct 3 entered into a local agreement pursuant to CCP §59.06 (b). According to the local agreement, Constable Precinct 3 is responsible for paying all court costs, attorney ad-litem fees, depositions, title searches, title policies, confidential informants, and all costs related to forfeitures of real estate and personal property.

Personal Property (Vehicles, jewelry, phones, etc...) - If forfeited vehicles are not used for law enforcement purposes, the vehicles are to be sold and the proceeds are to be disbursed 50% to Constable Precinct 3 and 50% to the District Attorney's Office. Constable Precinct 3 has all interest in forfeited vehicles that are to be used for law enforcement purposes. Constable Precinct 3 is responsible for the use and upkeep of the vehicles and obtaining a certificate of title.

All property seized, except for currency, bank accounts, negotiable instruments, and jewelry shall be kept in the possession of the Constable Precinct 3. Currency, bank accounts, negotiable instruments and jewelry shall be held and maintained by the District Attorney until a final disposition is ordered. All other personal property not suitable or desired for use shall be forfeited to the District Attorney and sold at public auction. The proceeds after deductions of sale expenses shall be disbursed 50% to the Constable Precinct 3 and 50% to the District Attorney's Office.

Real Estate- Upon the sale of real estate, all costs are to be paid from the final sum received, with the remaining amount to be paid according to the percentages listed under "currency" below.

Currency- disbursed and divided as follows, after the payment of court costs:

Amount	Constable Precinct 3	District Attorney's Office
Over $100,000	65%	35%
Over $50,000 to $100,00	60%	40%
$50,000 and less	50%	50%

All interest accumulated from any forfeited contraband shall be paid to the District Attorney.

In addition, Constable Precinct 3 and HIDTA have entered into a verbal agreement in which HIDTA agreed to transfer to Constable Precinct 3 property/funds forfeited to HIDTA when assistance is provided by Constable Precinct 3 during the seizure. Asset transfers from HIDTA to Constable Precinct 3 are presented to Commissioners Court for approval.

Constable Precinct 3 Procedures

The Constable Precinct 3 Office has not implemented formal procedures for the seizure and forfeiture of currency and property.

Agreement for Auctioneer Services

On April 24, 2012, the Hidalgo County Commissioners Court entered into an agreement with Rod Robertson Enterprise, Inc. On April 30, 2013, the Hidalgo County Commissioners Court approved a one year extension. The agreement with Rod Robertson Enterprise is to provide Hidalgo County with auctioneer and storage services. The agreement stipulates that with respect to any property seized by any law enforcement agency of Hidalgo County, the Auctioneer agrees to store such property for Hidalgo County for the period prior to any sale being conducted.

Scope and Methodology:

The scope of our audit was limited to a review of all seized currency and personal property for which an agent's affidavit was made available to the County Auditor's Office for review and all forfeited currency and personal property for which a final judgment was rendered and recorded in *Odyssey*, the County's justice information system, for the period of January 1, 2013 through December 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.

In planning and performing our review, we reviewed applicable statutes, policies and procedures, and applicable local agreements. The following procedures were performed:

1. Generated "Cases filed" and "Cases disposed" reports for the period of January 1, 2013 to December 31, 2013 from *Odyssey* to determine if all seized, forfeited, and property returned to respondents were reported on Constable Precinct 3's Chapter 59 Asset Forfeiture Report;
2. Compared Chapter 59 revenue and expenditure reports generated from *alio,* the County's financial accounting system, and the "Purchasing Department/Fixed Asset Division Auction Report" to Constable Precinct 3's Chapter 59 Asset Forfeiture Report to determine if all revenues and expenditures were reported;
3. Reviewed expenditures from the Constable Precinct 3 Chapter 59 Fund to determine if expenses were for law enforcement purposes pursuant to CCP §59.06 (c);
4. Reviewed the affidavit prepared by the seizing officer and a schedule of filed cases generated from *Odyssey* to determine if a petition was filed within 30 days after the date of seizure.
5. Selected the 6 vehicles seized by the Constable Precinct 3 Office during the period of review for physical identification.
6. Requested a list of property held for Constable Precinct 3 at Rod Robertson Enterprise, Inc., to determine if the list of property held at Rod Robertson Enterprise, Inc. agreed to the County Auditor's and Constable Precinct 3 records of property seized, forfeited, and not sold.
7. Reviewed revenue reports generated from *alio* and the "Purchasing Department/Fixed Asset Division Auction Report" to determine if 50% of the auction proceeds were apportioned to Constable Precinct 3 and 50% to the District Attorney Office within 30 days of said sale pursuant to the local agreement.
8. Requested copies of certificate of title from the Purchasing Department's Fixed Assets Division to determine if the 2 forfeited vehicles were titled to Hidalgo County.
9. Reviewed the procedures in place to determine if the Constable Precinct 3 Office has implemented formal procedures for the proper accounting and reporting of seizures and forfeitures.

Conclusion:

Based on the results of our audit, we have determined that generally Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported. More specifically, the following was noted:

1. A review of the "Cases filed" and "Cases disposed" reports generated from *Odyssey* for the period of review revealed that for Constable Precinct 3 there were 6 vehicles seized, 2 vehicles forfeited, and no property was returned to respondents. The seizures and forfeitures were properly reported on the Constable Precinct 3 Chapter 59 Asset Forfeiture Report.
2. All Chapter 59 revenues and expenditures recorded in *alio* were reported on the Constable Precinct 3 Chapter 59 Asset Forfeiture Report. The Constable Precinct 3 Office did not have any proceeds from the sale of forfeited assets.
3. All expenditures from Constable Precinct 3 Chapter 59 Forfeiture Fund were incurred for law enforcement purposes pursuant to CCP§59.06 (c).
4. 5 petitions were filed with the District Clerk's Office. The petitions were filed on or before the 30th day after the date of the seizure pursuant to CCP §59.04(a).
5. The 6 vehicles seized by Constable Precinct 3 were physically identified at Rod Robertson Enterprise, Inc.
6. 13 vehicles were on the list of property held for Constable Precinct 3 at Rod Robertson Enterprise, Inc. Of the 13 vehicles:
   - 6 vehicles were seized under Chapter 59 in 2013; the seizures agreed to the County Auditor's and Constable Precinct 3 records of property seized;
   - 5 vehicles were seized under Chapter 59 in 2014; therefore, the vehicles were not reported in the 2013 Chapter 59 Asset Forfeiture report; and
   - 2 vehicles, according to Constable Precinct 3 staff were impounded since the vehicles were deemed abandoned and not seized under Chapter 59.
7. Chapter 59 assets were not sold for Constable Precinct 3 during the period of review.
8. The 2 forfeited vehicles were not titled to Hidalgo County. According to the Constable Precinct 3 Office, the vehicles will be sold through auction and will be tilted when sold.

However, improvements could be made to the system of internal controls for the accounting and reporting of Chapter 59 seizures, forfeitures, receipts, and expenditures as follows:

9. Formal policies and procedures have not been developed and implemented delineating the responsibilities of the Constable Precinct 3's Office regarding Chapter 59 seizures, forfeitures, receipts, and expenditures.

In addition, the agreement between HIDTA and Constable Precinct 3 has not been formalized.

Recommendation:

In our opinion, formal policies and procedures should be developed and implemented for the proper accounting and reporting of Chapter 59 seizures and forfeitures. In addition, Constable Precinct 3 Office should formalize the agreement with HIDTA and present it to Commissioners Court for approval.

Please provide a management response to finding 9 noted in the conclusion section of the report by March 21, 2014. Your prompt response will be greatly appreciated.

If you have any questions or would like to schedule a meeting to discuss the above noted recommendations, please call Carlos Ramirez, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext.4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4644, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable Arturo C. Cuellar, Commissioner Precinct 1
The Honorable Hector Palacios, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
Mr. Valde Guerra, Commissioners Court Executive Officer
Mr. Kent Richardson, Assistant Attorney General

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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EDINBURG, TEXAS 78539

March 12, 2014

The Honorable Eddie Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Hwy. 281
Edinburg, TX 78539

Re: Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency
For the Year Ended December 31, 2013
Audit No. 2014-07

Dear Constable Guerra:

We have completed an audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency for the Year Ended December 31, 2013 pursuant to Code of Criminal Procedure §59.06 (g)(1), Local Government Code §115.001, Local Government Code §115.0035, and our annual audit plan. The objective of our audit was to determine if Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported.

Background:
Code of Criminal Procedure (CCP) Chapter 59 "Forfeiture of Contraband" provides Constable Precinct 4 with the authority to confiscate, forfeit, and dispose of contraband. Chapter 59 defines "contraband" as property of any nature (including real, personal, tangible, or intangible property) that is used or intended for use in the commission of certain enumerated felonies, Class A and Class B misdemeanors, or gained, acquired, and/or used to facilitate the commission of certain enumerated felonies and misdemeanors.

For the year ended December 31, 2013, Constable Precinct 4 did not have any cash seizures; however, 17 motor vehicles were seized. In addition, no cash was forfeited; however, 24 motor vehicles were forfeited to Constable Precinct 4 during the period of review.

CCP §59.03 (c) states that "A peace officer who has custody of property shall provide the attorney representing the state with a sworn statement that contains a schedule of the property seized, an acknowledgment that the officer has seized the property, and a list of the officer's reasons for the seizure." In addition, "Not later than 72 hours after the seizure, the peace officer shall: (1) place the property under seal; (2) remove the property to a place ordered by the court; or (3) require a law enforcement agency of the state or a political subdivision to take custody of the property and move it to a proper location."

Pursuant to CCP §59.04 (a), the District Attorney must commence forfeiture proceedings by filing a notice of the seizure and intended forfeiture (petition) with the District Clerk's Office not later than the 30th day after the date of the seizure. Furthermore, pursuant to CCP §59.04 (g), if the seized property is real property, the District Attorney must file with the County Clerk in each county where the property is located a lis pendens notice describing the property. This notice must be filed not later than the third day after the date forfeiture proceedings are commenced.

Pursuant to CCP §59.05 (b), forfeiture proceedings are conducted in accordance with rules and principles governing civil cases. If the court finds that the state has proven by a preponderance of the evidence that all or part of the seized property is subject to forfeiture, the judge shall forfeit the property to the state. Pursuant to CCP §59.06 (e), a final judgment of forfeiture perfects the state's title to the forfeited property.

CCP §59.06 (a) states that "...all forfeited property shall be administered by the attorney representing the state, acting as the agent of the state in accordance with accepted accounting practices and with the provisions of any local agreement entered into between the attorney representing the state and law enforcement agencies."

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.

CCP §59.06 (b) states if a local agreement exists between the state and the law enforcement agency, the attorney representing the state may transfer the property to the law enforcement agency. Furthermore, CCP §59.06 (c) states, if a local agreement exists between the attorney representing the state and law enforcement agencies, all money, securities, negotiable instruments, stocks or bonds, or things of value, or proceeds from the sale of those items shall be deposited, after the deduction of court costs which a district court clerk is entitled, into one or more of the following funds: (1) a special fund in the county treasury for the benefit of the office of the attorney representing the state, to be used by the attorney solely for the official purposes of his office; or (2) a special fund in the county treasury if distributed to a county law enforcement agency, to be used solely for law enforcement purposes.

CCP§59.06 (d) states awarded proceeds may be spent by a law enforcement agency after a detailed budget has been submitted to commissioners court. The Constable Precinct 4 Office budget for the year ended December 31, 2013 was $21,302.92 and expenditures totaled $21,114.27.

CCP §59.06 (d-3) states that an expenditure of proceeds received under this chapter is considered to be for a law enforcement purpose if the expenditure is made for an activity of a law enforcement agency that relates to the criminal and civil enforcement of the laws of the State, including an expenditure made for: (1) equipment, including vehicles, computers, firearms, protective body armor, furniture, software, uniforms, and maintenance equipment; (2) supplies, including office supplies, mobile phone and data account fees for employees, and internet services; (3) investigative and training-related travel expenses, including payment for hotel rooms, airfare, meals, rental of and fuel for a motor vehicle, and parking; (4) conferences and training expenses, including fees and materials; (5) investigative costs, including payments to informants and lab expenses; (6) crime prevention and treatment programs; (7) facility costs, including building purchases, lease payments, remodeling and renovating, maintenance, and utilities; (8) witness-related costs, including travel and security; and (9) audit costs and fees, including audit preparation and professional fees.

Transportation Code §501.022 (a)(2) states "the owner of a motor vehicle registered in this state may not operate or permit the operation of the vehicle on a public highway until the owner obtains: (A) title and registration for the vehicle; or (B) a receipt evidencing title for registration purposes only under Section 501.029. Transportation Code § 501.022 (b) states "a person may not operate a motor vehicle registered in this state on a public highway if the person knows or has reason to believe that the owner has not obtained a title for the vehicle." Transportation Code § 501.022 (c) states "the owner of a motor vehicle that is required to be titled and registered in this state must obtain a title to the vehicle before selling or disposing of the vehicle."

Transportation Code §501.006 states that "on receipt of a verified request approved by the executive administrator of a law enforcement agency, the department may issue a title in the form requested by the executive administrator for a vehicle in an alias for the law enforcement agency's use in a covert criminal investigation."

Local Agreement Between District Attorney's Office and Constable Precinct 4

On August 27, 2010, the Hidalgo County District Attorney and Constable Precinct 4 entered into a local agreement pursuant to CCP §59.06 (b). According to the local agreement, Constable Precinct 4 is responsible for paying all court costs, attorney ad-litem fees, depositions, title searches, title policies, confidential informants, and all costs related to forfeitures of real estate and personal property.

Personal Property (Vehicles, jewelry, phones, etc...) - If forfeited vehicles are not used for law enforcement purposes, the vehicles are to be sold and the proceeds are to be disbursed 50% to Constable Precinct 4 and 50% to the District Attorney's Office. Constable Precinct 4 has all interest in forfeited vehicles that are to be used for law enforcement purposes. Constable Precinct 4 is responsible for the use and upkeep of the vehicles and obtaining a certificate of title.

All property seized, except for currency, bank accounts, negotiable instruments, and jewelry shall be kept in the possession of the Constable Precinct 4. Currency, bank accounts, negotiable instruments and jewelry shall be held and maintained by the District Attorney until a final disposition is ordered. All other personal property not suitable or desired for use shall be forfeited to the District Attorney and sold at public auction. The proceeds after deductions of sale expenses shall be disbursed 50% to the Constable Precinct 4 and 50% to the District Attorney's Office. Proceeds from the sale of real, personal, tangible or intangible property shall be apportioned within 30 days of said sale.

Real Estate- Upon the sale of real estate, all costs are to be paid from the final sum received, with the remaining amount to be paid according to the percentages listed under "currency" below.

Currency- disbursed and divided as follows, after the payment of court costs:

Amount	Constable Precinct 4	District Attorney's Office
Over $100,000	65%	35%
Over $50,000 to $100,00	60%	40%
$50,000 and less	50%	50%

All interest accumulated from any forfeited contraband shall be paid to the District Attorney.

Constable Precinct 4 Procedures

The Constable Precinct 4 Office has not implemented formal procedures for the seizure and forfeiture of currency and property.

Agreement for Auctioneer Services

On April 24, 2012, the Hidalgo County Commissioners Court entered into an agreement with Rod Robertson Enterprise, Inc. On April 30, 2013, the Hidalgo County Commissioners Court approved a one year extension. The agreement with Rod Robertson Enterprise is to provide Hidalgo County with auctioneer and storage services.

Scope and Methodology:

The scope of our audit was limited to a review of all seized currency and personal property for which an agent's affidavit was made available to the County Auditor's Office for review and all forfeited currency and personal property for which a final judgment was rendered and recorded in *Odyssey*, the County's justice information system, for the period of January 1, 2013 through December 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.

In planning and performing our review, we reviewed applicable statutes, policies and procedures, and applicable local agreements. The following procedures were performed:

1. Generated "Cases filed" and "Cases disposed" reports for the period of January 1, 2013 to December 31, 2013 from *Odyssey* to determine if all seized, forfeited, and property returned to respondents were reported on Constable Precinct 4's Chapter 59 Asset Forfeiture Report;
2. Compared Chapter 59 revenue and expenditure reports generated from *alio,* the County's financial accounting system, and the "Purchasing Department/Fixed Asset Division Auction Report," to Constable Precinct 4's Chapter 59 Asset Forfeiture Report to determine if all Chapter 59 revenues and expenditures were reported;
3. Reviewed expenditures from the Constable Precinct 4 Chapter 59 Fund to determine if expenses were for law enforcement purposes pursuant to CCP §59.06 (c);
4. Selected all 25 vehicles seized and/or forfeited by Constable Precinct 4 during the period of review for physical identification;
5. Requested a list of property held for Constable Precinct 4 at Rod Robertson Enterprise, Inc., to determine if the list of property held at Rod Robertson Enterprise, Inc. agreed to the County Auditor's and Constable Precinct 4 records of property seized, forfeited, and not sold;
6. Requested copies of certificate of title from the Purchasing Department's Fixed Assets Division to determine if the 24 forfeited vehicles were titled to Hidalgo County;
7. Reviewed the affidavit prepared by the seizing officer and a schedule of filed cases generated from *Odyssey* to determine if a petition was filed within 30 days after the date of seizure;
8. Reviewed revenue reports generated from *alio* and the "Purchasing Department/Fixed Asset Division Auction Report" to determine if 50% of the auction proceeds were apportioned to Constable Precinct 4 and 50% to the District Attorney Office within 30 days of said sale pursuant to the local agreement; and
9. Reviewed the procedures in place to determine if the Constable Precinct 4 Office has implemented formal procedures for the proper accounting and reporting of seizures and forfeitures.

Conclusion:

Based on the results of our audit, we have determined that generally Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported. The following was noted:

1. A review of the "Cases filed" and "Cases disposed" reports generated from *Odyssey* for the period of review revealed that there were 17 vehicles seized, 24 vehicles forfeited to Constable Precinct 4, and 1 vehicle returned to respondent. The seizures, forfeitures and vehicle returned to respondent were reported on the Chapter 59 Asset Forfeiture Report.
2. All Chapter 59 revenues and expenditures recorded in *alio* and the "Purchasing Department/Fixed Asset Division Auction Reports," were reported on the Constable Precinct 4's Chapter 59 Asset Forfeiture Report.
3. All expenditures (i.e., computers, firearms, travel and registration fees) from Constable Precinct 4 Chapter 59 Fund were incurred for law enforcement purposes pursuant to CCP§59.06 (c).
4. All 25 vehicles seized and/or forfeited by Constable Precinct 4 during the period of review were physically located at Rod Robertson Enterprise, Inc.
5. 52 vehicles were on the list of property held for Constable Precinct 4 at Rod Robertson Enterprise, Inc. as of February 6, 2014. Of the 52 vehicles:
   - 25 vehicles were held under Chapter 59 and agreed to the County Auditor's and Constable Precinct 4 records of property seized and forfeited;
   - 4 vehicles were seized under Chapter 59 in 2014; therefore, weren't reported in the 2013 Chapter 59 Asset Forfeiture report; and
   - 23 vehicles, according to Constable Precinct 4 staff, were impounded to determine if the vehicles should be seized under Chapter 59. The vehicles were released by Constable Precinct 4 and not seized under Chapter 59.
6. 24 vehicles were forfeited to Constable Precinct 4 during the period in review. Of the 24 vehicles:
   - 19 vehicles were not titled to Constable Precinct 4. According to the Chief Deputy, the 19 vehicles will be sold through auction and will be titled when sold.
   - 5 vehicles were sold and were titled to Hidalgo County.

However, improvements could be made to the system of internal controls for the accounting and reporting of Chapter 59 seizures, forfeitures, receipts, and expenditures as follows:

7. There were 14 petitions filed by the Constable Precinct 4 Office during the period of review. Of the 14 petitions, 2 petitions (default judgment rendered on 2 cases) were not filed within 30 days after the date of seizure as required by CCP §59.04 (a) & (b). The petitions were filed by the LEA's 1 and 5 days late. According to the Assistant District Attorney, a case will be filed even if the 30 days have passed.
8. Auction proceeds totaling $10,600.00 were generated from the sale of 5 vehicles during two auctions. However, the auction proceeds were not apportioned to the Constable Precinct 4 Chapter 59 Fund and the District Attorney's Office within 30 days of the sale.
   - The auction proceeds totaling $5,500.00 from the sale of 4 vehicles on June 5, 2013 were apportioned 136 days late to the Constable Precinct 4 ($2,750.00) and the District Attorney Offices ($2,750.00).
   - The auction proceeds totaling $5,100.00 from the sale of 1 vehicle on August 14, 2013 was kept 100% by Constable Precinct 4 since the vehicle was originally forfeited to HIDTA and transferred by HIDTA to Constable Precinct 4. The August auction proceeds ($5,100.00) were apportioned 209 days late.
9. Formal policies and procedures have not been developed and implemented delineating the responsibilities of the Constable Precinct 4's Office regarding Chapter 59 seizures, forfeitures, receipts, and expenditures.

Recommendation:

In our opinion, the issues identified during our review could be addressed by developing and implementing formal policies and procedures for the proper accounting and reporting of Chapter 59 seizures, forfeitures, receipts, and expenditures. At a minimum, procedures should require Constable Precinct 4 Office to:

1. Ensure petitions are filed on or before the 30th day after the date of seizure pursuant to CCP §59.04 (a) & (b).
2. Coordinate with Purchasing Department to ensure that the proceeds from the sale of assets are apportioned to Constable Precinct 4 and District Attorney Chapter 59 Funds within 30 days of sale.
3. Develop and implement formal policies and procedures for the proper accounting and reporting of Chapter 59 seizures and forfeitures.

Please provide management responses to finding 7 through 9 noted in the conclusion section of the report by March 21, 2014. Your prompt response will be greatly appreciated.

If you have any questions or would like to schedule a meeting to discuss the above noted recommendations, please call Carlos Ramirez, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext.4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4644, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable Arturo C. Cuellar, Jr., Commissioner Precinct 1
The Honorable Hector Palacios, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
The Honorable Rene Guerra, Hidalgo County Criminal District Attorney
Mr. Valde Guerra, Commissioners Court Executive Officer
Ms. Martha Salazar, Purchasing Agent
Mr. Kent Richardson, Assistant Attorney General

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

March 6, 2014

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-January 2014
Report No. 2014-34

Dear Mr. Villarreal:

We have completed a limited scope review of the January 2014 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 January 31, 2014. 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 January 2014 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 January 2014 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 January 2014 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 215 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 January 2014 DTA payment request for payment in the amount of $142,437.39.

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. Hiram A. Gutierrez, Perdue Brandon Fielder Collins & Mott, LLP
Mr. John David Franz, Law Office of John David Franz

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.

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	A267400000001100	900000030135912	1402209VAR	0.04	0.01	0.05	0.01	0.2	1/22/2014
2	1	2007	L631302000004900	900000030017686	1401404ATTY	9.53	6.54	16.07	1.97	0.12	1/14/2014
3	1	2006	D810000000000900	900000030029521	1401465ML	119.3	84.7	204	21.65	0.11	1/14/2014
4	1	2003	H265000001002700	900000029954706	1400855A	25.08	25.17	50.25	5.16	0.1	1/8/2014
5	1	2002	O540000004000500	900000030105570	1402199A	39.28	46.48	85.76	9.84	0.11	1/21/2014
6	1	2001	E310000027000500	900000029969420	1400959ATTY	27.08	30.24	57.32	5	0.09	1/9/2014
7	1	2000	D780000009000600	900000030225532	14028102ML	19.98	29.59	49.57	6.24	0.13	1/28/2014
8	1	1999	R365000000004400	900000030065790	1401684A	9.11	14.69	23.8	3.05	0.13	1/16/2014
9	1	1998	L670000014001600	900000029910740	1400767A	13.86	22.87	36.73	4.39	0.12	1/6/2014
10	1	1996	G160000000003100	900000030046236	1401584A	4.55	8.85	13.4	1.72	0.13	1/15/2014
11	1	1988	A180000041001605	900000030343561	1403162A	16.92	47.26	64.18	7.97	0.12	1/31/2014
12	1	2012	S100000006001100	59	WEB14006CC	0.57	0.13	0.7	0.11	0.16	1/6/2014
13	1	2012	H425004037000430	900000030333841	1403131A	0.52	0.12	0.64	0.1	0.16	1/31/2014
14	1	2012	M520000180000500	900000029970870	1400902ML	0.47	0.11	0.58	0.09	0.16	1/9/2014
15	1	2012	M2350930000001G3	1173	L013014AL	0.45	0.11	0.56	0.08	0.14	1/30/2014
16	1	2012	J240000064000303	900000030255436	1402938ML	0.29	0.07	0.36	0.05	0.14	1/29/2014
17	1	2012	M520099171000701	900000030135912	1402209VAR	0.19	0.05	0.24	0.04	0.17	1/22/2014
18	1	2012	M550000094000910	900000030135912	1402209VAR	0.15	0.04	0.19	0.03	0.16	1/22/2014
19	1	2012	L533201000001100	900000030176393	14024102ATTY	0.15	0.04	0.19	0.03	0.16	1/24/2014
20	1	2012	C070000099000504	900000030135912	1402209VAR	0.1	0.02	0.12	0.02	0.17	1/22/2014
21	1	2012	L644605000056300	900000030135912	1402209VAR	0.1	0.02	0.12	0.02	0.17	1/22/2014
22	1	2012	M368000000003500	900000030178541	1402429A	0.05	0.02	0.07	0.02	0.29	1/24/2014
23	1	2012	V434012000000300	900000030217038	1402709DB	0.12	0.02	0.14	0.02	0.14	1/27/2014
24	1	2012	T580000000003210	900000030307516	1403031A	0.09	0.01	0.1	0.02	0.2	1/30/2014
25	1	2012	L670000001000900	900000030375337	1403181ATTYC	0.13	0.03	0.16	0.02	0.13	1/31/2014
26	1	2012	V380001006000300	900000029947056	1400811ML	0.04	0.01	0.05	0.01	0.2	1/8/2014
27	1	2012	C405300000010100	900000030041246	1401559ATTY	0.04	0	0.04	0.01	0.25	1/15/2014
28	1	2012	P717009016001900	900000030135912	1402209VAR	0.04	0.01	0.05	0.01	0.2	1/22/2014
29	1	2012	R323000000000100	900000030135912	1402209VAR	0.04	0.01	0.05	0.01	0.2	1/22/2014
30	1	2012	J570000007000406	900000030381324	14031102MLC	0.04	0	0.04	0.01	0.25	1/31/2014
31	1	2011	L092001000004900	900000030105996	1402138A	211.08	66.84	277.92	38.94	0.14	1/21/2014
32	1	2011	N860000002006900	900000029957759	1400884A	171.81	57.27	229.08	32.99	0.14	1/8/2014
33	1	2011	M645000005000100	900000030181927	1402429A	100.95	32.98	133.93	19.08	0.14	1/24/2014
34	1	2011	B190027000000600	900000029960260	1400804ATTY	75.37	23.37	98.74	13.68	0.14	1/8/2014
35	1	2011	H120000120001700	900000030057511	1401679A	25.49	7.99	33.48	4.67	0.14	1/16/2014
36	1	2011	A555000000000300	900000029913449	1400658A	18.3	5.99	24.29	3.46	0.14	1/6/2014
37	1	2011	P060000001000506	900000030206870	1402766A	9.9	3.14	13.04	1.83	0.14	1/27/2014
38	1	2011	T454599001000700	900000030222045	1402859ML	0.66	0.24	0.9	0.14	0.16	1/28/2014
39	1	2011	T856000000000200	35	WEB14003CC	0.56	0.2	0.76	0.11	0.14	1/3/2014
40	1	2011	L313505000004700	900000030033967	1401464A	0.43	0.15	0.58	0.09	0.16	1/14/2014
41	1	2011	L080000027000102	900000030235166	1402807A	0.43	0.15	0.58	0.09	0.16	1/28/2014
42	1	2011	B190005000003500	900000030355706	1403184ATTYB	0.47	0.17	0.64	0.09	0.14	1/31/2014
43	1	2011	C5650990010001V2	900000029969373	1400967A	0.23	0.09	0.32	0.05	0.16	1/9/2014
44	1	2011	C925000002001100	900000029978641	1400984A	0.18	0.06	0.24	0.04	0.17	1/9/2014
45	1	2011	C5650990010001V2	900000029969447	1400967A	0.12	0.05	0.17	0.03	0.18	1/9/2014
46	1	2011	P925501000012300	900000030205209	14027102ATTY	0.13	0.04	0.17	0.02	0.12	1/27/2014
47	1	2011	C140000046001315	900000030080333	1401777A	0.03	0.01	0.04	0.01	0.25	1/17/2014
48	1	2010	L092001000004900	900000030105996	1402138A	215.99	94.32	310.31	43.74	0.14	1/21/2014
49	1	2010	G350000004000100	900000030269729	1402967A	208.16	84.65	292.81	39.34	0.13	1/29/2014
50	1	2010	N860000002006900	900000029957759	1400884A	168.60	76.43	245.03	35.41	0.14	1/8/2014
51	1	2010	L040000017000333	900000030018698	1401458A	107.62	48.79	156.41	22.6	0.14	1/14/2014
52	1	2010	H120000120001700	900000030057511	1401679A	67.99	29.47	97.46	13.67	0.14	1/16/2014
53	1	2010	P450000001000400	900000030280198	CB1403039	34.59	13.95	48.54	6.49	0.13	1/30/2014
54	1	2010	P640000066000700	900000030279976	CB1403039	21.23	9.13	30.36	4.23	0.14	1/30/2014
55	1	2010	R293002000000900	900000030028450	1401455A	21.32	8.88	30.2	4.13	0.14	1/14/2014
56	1	2010	A013502000000600	900000029901387	1400376A	19.77	7.64	27.41	3.56	0.13	1/3/2014
57	1	2010	S045500000001100	900000030232381	1402877A	19.19	7.48	26.67	3.48	0.13	1/28/2014
58	1	2010	M167002000004100	900000030150107	1402331A	17.38	6.61	23.99	3.08	0.13	1/23/2014
59	1	2010	T856500000002700	900000030287217	1403066A	6.54	2.68	9.22	1.24	0.13	1/30/2014
60	1	2010	L284506000003700	900000030211061	1402738DB	0.52	0.24	0.76	0.11	0.14	1/27/2014
61	1	2010	B030098003000200	29	L011014AL	0.25	0.12	0.37	0.06	0.16	1/10/2014
62	1	2010	W627581606617500	900000029986307	1401077ML	0.17	0.08	0.25	0.04	0.16	1/10/2014
63	1	2010	C982502000004500	900000029937912	1400784A	0.15	0.08	0.23	0.03	0.13	1/7/2014
64	1	2010	L517000000001100	900000030141754	1402470ML	0.06	0.03	0.09	0.01	0.11	1/23/2014
65	1	2010	B190040000003900	900000030205323	1402702A	0.03	0.01	0.04	0.01	0.25	1/27/2014
66	1	2010	S170002020000117	900000030337907	1403130A	0.03	0.01	0.04	0.01	0.25	1/31/2014

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	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
67	1	2009	A310000006001700	900000030101413	14021102ATTY	100.76	55.42	156.18	21.92	0.14	1/21/2014
68	1	2009	N330000000003900	900000030340285	1403109A	97.3	46.38	143.68	17.95	0.12	1/31/2014
69	1	2009	D425000000001800	900000030001160	1401331A	89.72	43.36	133.08	16.82	0.13	1/13/2014
70	1	2009	L040000017000333	900000030018698	1401458A	66.29	38.01	104.3	15.11	0.14	1/14/2014
71	1	2009	P806005000000100	900000030293902	1403099ATTY	61.7	28.99	90.69	11.2	0.12	1/30/2014
72	1	2009	R355502000000100	900000030303058	1403063A	32.49	17.23	49.72	6.78	0.14	1/30/2014
73	1	2009	E850002010001100	900000030025930	1401476A	36.84	16.94	53.78	6.52	0.12	1/14/2014
74	1	2009	L605000000001918	900000030326804	1403130A	35.64	16.4	52.04	6.31	0.12	1/31/2014
75	1	2009	M355000152100700	900000030001564	1401376A	28.37	15.87	44.24	6.29	0.14	1/13/2014
76	1	2009	B190036000000400	900000030251347	1402963A	24.72	11.79	36.51	4.56	0.12	1/29/2014
77	1	2009	T220000023000103	900000029951473	1400847A	23.12	11.47	34.59	4.47	0.13	1/8/2014
78	1	2009	L120000003001100	900000030296356	1403064A	21.95	10.33	32.28	3.99	0.12	1/30/2014
79	1	2009	H302000000000700	900000029955010	1400876A	13.92	7.19	21.11	2.82	0.13	1/8/2014
80	1	2009	L622000000001900	900000029959202	1400855A	7.48	3.57	11.05	1.38	0.12	1/8/2014
81	1	2009	S735000004000600	900000030335092	1403129A	4.96	2.47	7.43	0.96	0.13	1/31/2014
82	1	2009	M530000001005200	900000030344915	1403143A	0.31	0.19	0.5	0.08	0.16	1/31/2014
83	1	2009	E330000201000700	900000030368230	1403163DB	0.24	0.14	0.38	0.06	0.16	1/31/2014
84	1	2009	K240000000034800	900000030126701	1402202A	0.15	0.1	0.25	0.04	0.16	1/22/2014
85	1	2009	G563000000000101	900000030104139	14021100ATTY	0.12	0.07	0.19	0.03	0.16	1/21/2014
86	1	2009	1878081921120000	900000030135912	1402209VAR	0.07	0.04	0.11	0.02	0.18	1/22/2014
87	1	2009	L120000003001100	900000030296711	1403064A	-21.95	-10.33	-32.28	-3.99	0.12	1/30/2014
88	1	2009	T560000000000605	900000030071410	PE011714	-34.54	-15.2	-49.74	-6.11	0.12	1/17/2014
89	1	2008	S484602000011500	900000030073858	1401735A	497.25	270.17	767.42	88.76	0.12	1/17/2014
90	1	2008	I200004000007000	900000030326328	14031102ML	315.27	172.34	487.61	56.75	0.12	1/31/2014
91	1	2008	D425000000001800	900000030001160	1401331A	89.72	54.13	143.85	18.44	0.13	1/13/2014
92	1	2008	O200500000005600	900000030281558	CB1403039	53.94	35.06	89	12.22	0.14	1/30/2014
93	1	2008	T210000277000320	900000030306119	CB1403039	62.42	33.7	96.12	11.05	0.11	1/30/2014
94	1	2008	S295000000048815	900000030003274	1401376A	46.96	25.52	72.48	8.38	0.12	1/13/2014
95	1	2008	J570000006000405	900000029899769	1400334A	28.12	16.59	44.71	5.61	0.13	1/3/2014
96	1	2008	S735000004000600	900000030335092	1403129A	18.18	11.21	29.39	3.85	0.13	1/31/2014
97	1	2008	G130000001000200	900000030323580	1403176A	17.13	10.28	27.41	3.49	0.13	1/31/2014
98	1	2008	E130000013000600	900000029905590	1400331A	11.63	7.17	18.8	2.46	0.13	1/3/2014
99	1	2008	Y450000014000300	900000030302489	1403084A	8.91	5.08	13.99	1.7	0.12	1/30/2014
100	1	2008	T210000277000320	900000030312392	CB1403039	5.18	2.79	7.97	0.92	0.12	1/30/2014
101	1	2008	H265000006004000	900000029918161	1400684A	2.46	1.43	3.89	0.48	0.12	1/6/2014
102	1	2008	K240000000007305	900000029983216	1400911A	0.06	0.05	0.11	0.02	0.18	1/9/2014
103	1	2008	1878081000477000	900000030292518	14030102ML	0.04	0.03	0.07	0.01	0.14	1/30/2014
104	1	2008	T560000000000605	900000030071435	PE011714	-92.44	-51.76	-144.2	-18.03	0.13	1/17/2014
105	1	2007	S484602000011500	900000030073858	1401735A	521.84	346.15	867.99	102.54	0.12	1/17/2014
106	1	2007	W010000049000610	900000030275843	1402931A	128.71	93.09	221.8	28.76	0.13	1/29/2014
107	1	2007	T525000030000800	900000030280857	CB1403039	70.93	56.52	127.45	18.2	0.14	1/30/2014
108	1	2007	T210000277000320	900000030306119	CB1403039	74.95	49.47	124.42	14.62	0.12	1/30/2014
109	1	2007	G130000001000200	900000030323580	1403176A	37.77	27.19	64.96	8.39	0.13	1/31/2014
110	1	2007	V433502000008800	900000030332863	1403107A	28.31	17.93	46.24	5.18	0.11	1/31/2014
111	1	2007	W380000151000001	900000029922601	1400643A	16.6	10.46	27.06	3.01	0.11	1/6/2014
112	1	2007	B190035000000300	900000030173995	14024100ATTY	0.04	0.03	0.07	0.01	0.14	1/24/2014
113	1	2007	T560000000000605	900000030071457	PE011714	-85.82	-58.35	-144.17	-18.28	0.13	1/17/2014
114	1	2006	S484602000011500	900000030073858	1401735A	443.13	347.12	790.25	95.05	0.12	1/17/2014
115	1	2006	W010000049000610	900000030275843	1402931A	124.71	105.17	229.88	30.12	0.13	1/29/2014
116	1	2006	T570002000001400	900000030100709	1402104A	30.53	23.09	53.62	6.18	0.12	1/21/2014
117	1	2006	H425004039000300	900000030271945	14029100ML	20.64	16.77	37.41	4.7	0.13	1/29/2014
118	1	2006	A180098012001202	900000029918111	1400662A	8.56	7.16	15.72	2.04	0.13	1/6/2014
119	1	2006	C902500000004100	900000029953388	1400862A	7.41	6.55	13.96	1.92	0.14	1/8/2014
120	1	2006	H345000000006700	900000030135643	1402289A	7.14	5.71	12.85	1.58	0.12	1/22/2014
121	1	2006	A414000000000200	900000030234499	14028102ML	0.34	0.25	0.59	0.07	0.12	1/28/2014
122	1	2006	1003800000012632	900000030331693	14031100A	0.19	0.18	0.37	0.06	0.16	1/31/2014
123	1	2006	T560000000000605	900000030071492	PE011714	-80.51	-64.41	-144.92	-18.6	0.13	1/17/2014
124	1	2005	S484602000011500	900000030073858	1401735A	439.76	397.25	837.01	102.24	0.12	1/17/2014
125	1	2005	W010000049000610	900000030275843	1402931A	113.37	109.21	222.58	29.42	0.13	1/29/2014
126	1	2005	I200004000007000	900000030326328	14031102ML	42.87	38.87	81.74	10.03	0.12	1/31/2014
127	1	2005	S447004000001500	900000029896710	1400307A	25.13	23.11	48.24	6.03	0.13	1/3/2014
128	1	2005	A414000000000200	900000030234499	14028102ML	20.85	17.79	38.64	4.38	0.11	1/28/2014
129	1	2005	L136500000013400	900000030282172	1403029A	12.66	10.76	23.42	2.64	0.11	1/30/2014
130	1	2005	1003800000012632	900000030331693	14031100A	0.2	0.22	0.42	0.06	0.14	1/31/2014
131	1	2005	T560000000000605	900000030071515	PE011714	-81.92	-75.37	-157.29	-20.4	0.13	1/17/2014
132	1	2004	S484602000011500	900000030073858	1401735A	361.95	370.4	732.35	90.67	0.12	1/17/2014

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	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
133	1	2004	I200004000007000	900000030326328	14031102ML	265.38	272.46	537.84	66.88	0.12	1/31/2014
134	1	2004	L056000000000600	900000030302630	1403030A	133.83	148.55	282.38	38.74	0.14	1/30/2014
135	1	2004	E540000014002200	900000029911478	1400767A	7.22	6.84	14.06	1.56	0.11	1/6/2014
136	1	2004	G450000000000900	900000029955985	1400838A	4.95	4.95	9.9	1.19	0.12	1/8/2014
137	1	2004	G280000001000000	900000029999889	1401384A	4.98	4.67	9.65	1.05	0.11	1/13/2014
138	1	2004	1003800000012632	900000030331693	14031100A	0.19	0.23	0.42	0.06	0.14	1/31/2014
139	1	2004	T560000000000605	900000030071565	PE011714	-75.43	-78.45	-153.88	-20.14	0.13	1/17/2014
140	1	2003	E330000301000500	900000030296145	1403014A	185.12	233.87	418.99	59.7	0.14	1/30/2014
141	1	2003	S484602000011500	900000030073858	1401735A	128.69	147.14	275.83	34.55	0.13	1/17/2014
142	1	2003	V363000000001100	900000030284943	CB1403039	52.77	56.99	109.76	12.67	0.12	1/30/2014
143	1	2003	N120003000001025	900000030032533	1401447A	19.06	23.77	42.83	6	0.14	1/14/2014
144	1	2003	E456000000008800	900000030059223	1401668A	14.49	17.06	31.55	4.11	0.13	1/16/2014
145	1	2003	1003800000012632	900000030331693	14031100A	0.19	0.25	0.44	0.07	0.16	1/31/2014
146	1	2003	P550000002003600	900000030048328	1401530A	0.13	0.17	0.3	0.05	0.17	1/15/2014
147	1	2003	T560000000000605	900000030071585	PE011714	-68.58	-79.55	-148.13	-19.55	0.13	1/17/2014
148	1	2002	S359302000004600	900000030201311	1402707A	136.15	176.1	312.25	40.85	0.13	1/27/2014
149	1	2002	W010000049000610	900000030275843	1402931A	67.08	88.77	155.85	21.03	0.13	1/29/2014
150	1	2002	S110000002002400	900000030206989	1402730A	51.62	60.92	112.54	12.85	0.11	1/27/2014
151	1	2002	M374902000011300	900000030341467	1403107A	60.4	62.61	123.01	11.14	0.09	1/31/2014
152	1	2002	L450004000014200	900000030331461	14031100A	38.09	43.05	81.14	8.63	0.11	1/31/2014
153	1	2002	E540000014002200	900000029911478	1400767A	21.86	25.94	47.8	5.51	0.12	1/6/2014
154	1	2002	G550000000001200	900000029990474	1401035A	11.98	15.06	27.04	3.4	0.13	1/10/2014
155	1	2002	S240000000013410	900000030006135	1301381A	9.53	12.61	22.14	2.99	0.14	1/13/2014
156	1	2002	S430000001001400	900000029976675	1400902A	4.46	6.11	10.57	1.5	0.14	1/9/2014
157	1	2002	R021501000002800	900000030319100	1403164A	4.42	5.42	9.84	1.19	0.12	1/31/2014
158	1	2002	1003800000012632	900000030331693	14031100A	0.18	0.26	0.44	0.07	0.16	1/31/2014
159	1	2002	G550000000001200	900000029990836	1401035A	-11.98	-15.06	-27.04	-3.4	0.13	1/10/2014
160	1	2002	T560000000000605	900000030071600	PE011714	-62.34	-79.8	-142.14	-18.89	0.13	1/17/2014
161	1	2001	F345000160000300	900000030077707	1401765A	13.88	20.73	34.61	4.91	0.14	1/17/2014
162	1	2001	W230000052000300	900000029972002	1400943A	9.46	12.6	22.06	2.67	0.12	1/9/2014
163	1	2001	B505000015000600	900000030060282	1401679A	3.28	4.14	7.42	0.82	0.11	1/16/2014
164	1	2001	E431000000000200	900000029969151	1400906ATTY	2.38	3.16	5.54	0.67	0.12	1/9/2014
165	1	2001	G080000007002200	900000030197382	1402764A	1.02	1.17	2.19	0.2	0.09	1/27/2014
166	1	2001	1003800000012632	900000030331693	14031100A	0.11	0.17	0.28	0.04	0.14	1/31/2014
167	1	2001	T560000000000605	900000030071618	PE011714	-52.96	-74.14	-127.1	-17	0.13	1/17/2014
168	1	2000	C715002002001400	900000030353267	1403107ATTYB	61	84.79	145.79	16.56	0.11	1/31/2014
169	1	2000	W380000650000005	900000030323503	1403177A	44.79	60.77	105.56	11.49	0.11	1/31/2014
170	1	2000	S510000001000400	900000029989919	1401065A	26.46	36.09	62.55	6.87	0.11	1/10/2014
171	1	2000	1004800000007635	900000029902488	1400331A	16.73	20.02	36.75	3.08	0.08	1/3/2014
172	1	2000	L215500000000800	900000030073621	1401776A	9.16	12.34	21.5	2.31	0.11	1/17/2014
173	1	2000	G570000003000200	900000030046501	1401584A	3.91	5.67	9.58	1.17	0.12	1/15/2014
174	1	2000	1003800000012632	900000030331693	14031100A	0.12	0.2	0.32	0.05	0.16	1/31/2014
175	1	2000	W380000650000005	900000030323883	1403177A	-44.79	-60.77	-105.56	-11.49	0.11	1/31/2014
176	1	2000	T560000000000605	900000030071637	PE011714	-52.35	-79.57	-131.92	-17.75	0.13	1/17/2014
177	1	1999	G230000001000900	900000030063600	1401663A	22.83	35.54	58.37	7.09	0.12	1/16/2014
178	1	1999	M626500000004400	900000030283722	CB1403039	31.22	42.35	73.57	6.88	0.09	1/30/2014
179	1	1999	G880000010000300	900000030342298	1403179A	14.01	18.43	32.44	2.83	0.09	1/31/2014
180	1	1999	A210000011001800	900000029970639	1400902ML	4.83	8	12.83	1.71	0.13	1/9/2014
181	1	1999	T685000000005800	900000030285587	1403099ATTY	1.07	1.75	2.82	0.37	0.13	1/30/2014
182	1	1999	L470000000001400	900000030339307	1403104A	0.67	1.01	1.68	0.19	0.11	1/31/2014
183	1	1999	P310000001000300	900000029960283	1400877ML	0.46	0.7	1.16	0.13	0.11	1/8/2014
184	1	1999	P310000001000300	900000030043829	1401546ML	0.46	0.7	1.16	0.13	0.11	1/15/2014
185	1	1999	C140000030001300	900000030223059	1402839ML	0.06	0.11	0.17	0.03	0.18	1/28/2014
186	1	1999	G880000010000300	900000030342652	1403179A	-14.01	-18.43	-32.44	-2.83	0.09	1/31/2014
187	1	1999	T560000000000605	900000030071664	PE011714	-45.37	-74.41	-119.78	-16.2	0.14	1/17/2014
188	1	1998	R116002000002600	900000030115832	1402132A	14.01	23.51	37.52	4.61	0.12	1/21/2014
189	1	1998	T685000000005800	900000030285587	1403099ATTY	6.07	10.66	16.73	2.21	0.13	1/30/2014
190	1	1998	1003800000012632	900000030331693	14031100A	0.13	0.25	0.38	0.06	0.16	1/31/2014
191	1	1998	T560000000000605	900000030071689	PE011714	-45.37	-79.86	-125.23	-17.01	0.14	1/17/2014
192	1	1997	P62000000Y000001	900000029999656	1401365A	197.64	331.4	529.04	57.81	0.11	1/13/2014
193	1	1997	L10700B000001200	900000029987057	1401048A	1.49	2.66	4.15	0.51	0.12	1/10/2014
194	1	1997	1003800000012632	900000030331693	14031100A	0.14	0.29	0.43	0.06	0.14	1/31/2014
195	1	1997	T560000000000605	900000030071707	PE011714	-44.74	-84.11	-128.85	-17.58	0.14	1/17/2014
196	1	1996	L10700B000001200	900000029987057	1401048A	16.75	31.77	48.52	5.96	0.12	1/10/2014
197	1	1996	S683000000019400	900000030158938	1402307A	10.2	19.53	29.73	3.71	0.12	1/23/2014
198	1	1996	M475000006000900	900000029913143	1400676A	8.43	14.81	23.24	2.47	0.11	1/6/2014

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
199	1	1996	S367500002000700	900000030295116	1403076A	0.4	0.7	1.1	0.12	0.11	1/30/2014
200	1	1996	1003800000012632	900000030331693	14031100A	0.14	0.3	0.44	0.07	0.16	1/31/2014
201	1	1996	T560000000000605	900000030071732	PE011714	-19.13	-38.26	-57.39	-7.86	0.14	1/17/2014
202	1	1995	S367500002000700	900000030295116	1403076A	23.18	43.5	66.68	7.2	0.11	1/30/2014
203	1	1995	H045000084003100	900000029946803	1400833A	8.74	17.54	26.28	3.23	0.12	1/8/2014
204	1	1993	B157006000007900	900000029894091	1400332A	54.39	119.88	174.27	20.98	0.12	1/3/2014
205	1	1993	S100000001000500	900000030180538	1402434A	11.93	24.31	36.24	3.71	0.1	1/24/2014
206	1	1993	O395000000000700	900000030233788	14028102ML	3.85	8.16	12.01	1.34	0.11	1/28/2014
207	1	1993	O395000000000700	900000030233809	14028102ML	3.85	8.16	12.01	1.34	0.11	1/28/2014
208	1	1992	L115500000010500	900000029993274	1401047A	0.04	0.12	0.16	0.02	0.13	1/10/2014
209	12	1998	R116002000002600	900000030115832	1402132A	0.62	1.03	1.65	0.2	0.12	1/21/2014
210	12	1997	L10700B000001200	900000029987057	1401048A	0.08	0.13	0.21	0.02	0.1	1/10/2014
211	12	1996	L10700B000001200	900000029987057	1401048A	0.9	1.7	2.6	0.32	0.12	1/10/2014
212	12	1993	O395000000000700	900000030233788	14028102ML	0.19	0.4	0.59	0.07	0.12	1/28/2014
213	12	1993	O395000000000700	900000030233809	14028102ML	0.19	0.4	0.59	0.07	0.12	1/28/2014
214	17	1993	B157006000007900	900000029894091	1400332A	0.67	1.48	2.15	0.26	0.12	1/3/2014
215	17	1993	E330000186000300	900000030033019	1401406ATTY	0.11	0.26	0.37	0.06	0.16	1/14/2014

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

February 26, 2014

The Honorable Laura Hinojosa
Hidalgo County District Clerk
100 N. Closner, 1st Floor
P.O. Box 87
Edinburg, Texas 78540

The Honorable Norma G. Garcia
Hidalgo County Treasurer
2810 South Business Highway 281
P.O. Box 87
Edinburg, Texas 78539-6243

Ref: Review of Jury Script Account Balance Sheet as of December 31, 2013

Honorable Laura Hinojosa and Honorable Norma G. Garcia:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the Jury Script account as of December 31, 2013 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the transferring of outstanding jury script checks over 90 days to the County's General Fund in a timely manner requires improvement as follows:

Outstanding Over 90 Days Jury Reimbursement Checks

As of December 31, 2013, juror reimbursement checks outstanding over 90 days issued between June 21, 2013 and September 27, 2013 totaling $8,826.00 had not been transferred to the County's General Fund (see Exhibit A). According to staff, the outstanding checks were not transferred in a timely manner due to an oversight.

Pursuant to Government Code §61.001 (f) and the approval by Commissioners Court on December 23, 2003, a juror reimbursement check not presented for payment or redeemed before the 90th day after it was issued must be reimbursed to the County's General Fund.

Failure to timely submit these checks to the County's General Fund may result in the loss of County funds.

Management should ensure that outstanding juror reimbursement checks totaling $8,826.00 are transferred to the County's General Fund no later than March 14, 2014 to the credit of general ledger account number 4-1100-360-00-090-000-0-000 ("Miscellaneous Revenue – District Clerk Jury Script Outstanding Checks").

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, 378TH 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.

If you have any questions, please 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 Enfracio, CPA
Hidalgo County Auditor

Enclosures: Exhibit A

cc: Valde Guerra, Commissioners Court Executive Officer

DISTRICT CLERK JURY SCRIPT
DUE TO OTHERS - VOIDED CHECKS
December 31, 2013
L S N B

PBC

JUROR #	CHECK #	JUROR NAME	DATE	AMOUNT	BATCH #
100048465	496983	ALMARAZ, GEORGE ALBERT	6/21/2013	56.00	0283
100126736	496999	BESTE, SCOTT LAWRENCE	6/21/2013	16.00	0283
100516548	497004	BRIONES DAVILA, ALEJANDRA	6/21/2013	16.00	0283
100380953	497037	CORTEZ, JASMINE MARIE	6/21/2013	16.00	0283
100075138	497051	DELEON JR, ADOLFO	6/21/2013	16.00	0283
100265333	497066	FLORES, JULIA ANN	6/21/2013	16.00	0283
100513745	497068	GABI, MIA PANALES	6/21/2013	40.00	0283
100316667	497078	GARCIA, NORMA VELIA	6/21/2013	8.00	0283
100032597	497105	GONZALEZ, MICHAEL IANANDRE	6/21/2013	16.00	0283
100039204	497109	GONZALEZ JR, JUAN NERI	6/21/2013	56.00	0283
100312133	497112	GUERRA, CESAR	6/21/2013	16.00	0283
100422114	497129	HINOJOSA, LAURO SAUL	6/21/2013	56.00	0283
100433326	497166	MARTINEZ, CESAR	6/21/2013	16.00	0283
100434292	497168	MARTINEZ, JESUS	6/21/2013	16.00	0283
100207221	497169	MARTINEZ, MAYRA VERONICA	6/21/2013	16.00	0283
100442298	497187	MORA JR, RICARDO	6/21/2013	16.00	0283
100278127	497191	MORALEZ JR, ISRAEL	6/21/2013	16.00	0283
100445038	497197	OCHOA III, RAUL	6/21/2013	16.00	0283
100015466	497208	PENA JR, JOSE FRANCISCO	6/21/2013	16.00	0283
100108313	497212	PEREZ, EMILIA M	6/21/2013	40.00	0283
100455163	497224	RAMIREZ, ROEL	6/21/2013	56.00	0283
100457265	497232	REVELES, EVELYN	6/21/2013	16.00	0283
100109106	497258	SALDIVAR, NYDIA ABIGAIL	6/21/2013	56.00	0283
100145902	497309	ZUNIGA, JUAN ALBERTO	6/21/2013	16.00	0283
100131776	497313	ACOSTA, MARK STEVEN	6/28/2013	16.00	0285
100371598	497342	BRISBIN, JAMES WARD	6/28/2013	16.00	0285
100251799	497374	CHAPA JR, JOSE LUIS	6/28/2013	16.00	0285
100381416	497386	CRUZ, ELVIRA	6/28/2013	16.00	0285
100253362	497396	DIETZ, ELIZABETH	6/28/2013	16.00	0285
100513745	497411	GABI, MIA PANALES	6/28/2013	40.00	0285
100135363	497424	GARCIA, LEOBARDO L	6/28/2013	16.00	0285
100397898	497427	GARCIA, MARIA ALICIA	6/28/2013	16.00	0285
100401639	497432	GARZA, CELINA RENEE	6/28/2013	16.00	0285
100032597	497453	GONZALEZ, MICHAEL IANANDRE	6/28/2013	80.00	0285
100414085	497462	GUERRA, NYTASHAH LEANN	6/28/2013	16.00	0285
100509656	497467	GUERRERO, ABIEL	6/28/2013	16.00	0285
100417196	497473	GUZMAN, ASHLEY NICOLE	6/28/2013	16.00	0285
100069786	497482	HINOJOSA, ARMANDO	6/28/2013	16.00	0285
100065646	497511	LOPEZ, PATRICIA	6/28/2013	16.00	0285
100509370	497542	MOREHEAD, DANIEL	6/28/2013	56.00	0285
100056103	497550	NAVA, GENARO	6/28/2013	16.00	0285
100024840	497563	ORTIZ, ANNA FERNANDA	6/28/2013	16.00	0285
100499047	497567	PENA, AISSA	6/28/2013	16.00	0285
100108313	497572	PEREZ, EMILIA M	6/28/2013	40.00	0285
100129765	497575	PEREZ II, ALBERTO	6/28/2013	16.00	0285
100460379	497595	RIVERA, RICARDO	6/28/2013	40.00	0285
100124702	497615	RUIZ, CHRISTINA MICHELLE	6/28/2013	56.00	0285
100347853	497621	SALGADO, ELIZABETH	6/28/2013	16.00	0285
100122731	497650	TAMEZ, ANN MARIE	6/28/2013	16.00	0285
100152484	497651	TAMEZ, RENEE VICTORIA	6/28/2013	16.00	0285
100293527	497657	TORRES, ELIZARDO	6/28/2013	16.00	0285
100269151	497675	VERLAGE, MARIA DELOURDES	6/28/2013	16.00	0285
100517237	497686	VILLARREAL III, ERALIO	6/28/2013	16.00	0285
100319210	497689	WILLARS, JUANITA SUSIE	6/28/2013	16.00	0285
100138528	497690	WYCHOPEN, NATHAN	6/28/2013	16.00	0285
100097454	497711	ADAME, DIANNA DOLORES	7/5/2013	16.00	0289
100313067	497715	ALONZO, JORGE JR	7/5/2013	16.00	0289
100018170	497716	AMUNDRUD, SUSIE ANN	7/5/2013	40.00	0289
100251799	497743	CHAPA JR, JOSE LUIS	7/5/2013	40.00	0289
100397898	497760	GARCIA, MARIA ALICIA	7/5/2013	40.00	0289
100501248	497763	GARZA, HECTOR X	7/5/2013	16.00	0289
100053949	497779	LEAL JR, RAUL	7/5/2013	40.00	0289
100205588	497799	PECINA JR, RAMON IGNACIO	7/5/2013	16.00	0289
100119548	497827	SMITH, JEFFREY ROBERT	7/5/2013	16.00	0289

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JUROR #	CHECK #	JUROR NAME	DATE	AMOUNT	BATCH #
100138528	497845	WYCHOPEN, NATHAN	7/5/2013	40.00	0289
100017391	497846	ALAFFA, GIANCARLO	7/12/2013	16.00	0290
100372545	497878	CAMARILLO, RUBEN	7/12/2013	16.00	0290
100253078	497884	CANTU, CHRISTOPHER MOSES	7/12/2013	16.00	0290
100283809	497890	CASAS, STEPHEN ERON	7/12/2013	16.00	0290
100012249	497902	CISNEROS, YADIRA	7/12/2013	16.00	0290
100151753	497918	DIAZ, ERIK	7/12/2013	56.00	0290
100384982	497920	DIMAS, JOHN EDWARD	7/12/2013	16.00	0290
100388431	497934	FARIAS, JAVIER	7/12/2013	16.00	0290
100210448	497956	GARGANTIEL, CARLO ANGELO	7/12/2013	56.00	0290
100399796	497957	GARZA, ALEJANDRO	7/12/2013	56.00	0290
100276664	497962	GARZA, CLAUDIA JANETH	7/12/2013	16.00	0290
100402618	497967	GARZA, JAVIER	7/12/2013	16.00	0290
100049261	497968	GARZA, LULU MAY	7/12/2013	16.00	0290
100401848	497975	GARZA JR, VICTORIANO	7/12/2013	16.00	0290
100410028	497986	GONZALEZ, JOSE	7/12/2013	16.00	0290
100425931	498034	LEANOS, JESUS GABRIEL	7/12/2013	16.00	0290
100131565	498038	LINSKEY, SARA	7/12/2013	16.00	0290
100032170	498039	LONGORIA, KAREN LIZETH	7/12/2013	16.00	0290
100135129	498083	MORALES, SANDRA	7/12/2013	16.00	0290
100319667	498087	NUIQUE, OLIVIA TORRES	7/12/2013	16.00	0290
100263271	498091	OZUNA, MELISSA	7/12/2013	16.00	0290
100205588	498095	PECINA JR, RAMON IGNACIO	7/12/2013	40.00	0290
100202791	498098	PENA, RIGOBERTO	7/12/2013	16.00	0290
100127128	498107	QUINTANILLA, CLAUDIA JANETTE	7/12/2013	16.00	0290
100000427	498138	SAENZ, OMAR RICARDO	7/12/2013	16.00	0290
100071417	498143	SALINAS, JENNIFER DAVIS	7/12/2013	16.00	0290
100270112	498161	SMITH, ISAAC DANIEL	7/12/2013	16.00	0290
100478944	498169	TINAJERO, JUAN PABLO	7/12/2013	16.00	0290
100214698	498170	TODD, ROBERT ANDREW	7/12/2013	16.00	0290
100378683	498217	CEJA-MORA, RANDY JOE	7/19/2013	80.00	0291
100205588	498243	PECINA JR, RAMON IGNACIO	7/19/2013	40.00	0291
100098811	498266	ALANIZ, THELMA ALICIA	7/26/2013	16.00	0292
100364667	498269	ALONSO, REINALDO	7/26/2013	16.00	0292
100351484	498302	CANTU, SANTIAGO MONTELONGO	7/26/2013	16.00	0292
100261495	498312	CASTILLO, MARTHA ELISA	7/26/2013	16.00	0292
100378219	498316	CERDA, NIMBROD	7/26/2013	16.00	0292
100382185	498330	DAHAB, ALBERT RELAMIDA	7/26/2013	16.00	0292
100385934	498336	DORIA, JUAN MANUEL	7/26/2013	16.00	0292
100243480	498342	ESPINOZA, ALMA DELIA	7/26/2013	16.00	0292
100238955	498369	GARCIA, ROCIO ANAHI	7/26/2013	16.00	0292
100398585	498370	GARCIA, ROEL	7/26/2013	16.00	0292
100022816	498378	GARZA, CLARITZA	7/26/2013	56.00	0292
100401654	498379	GARZA, DANIEL	7/26/2013	16.00	0292
100405912	498386	GIL, EDWARD ENRIQUE	7/26/2013	16.00	0292
100408716	498394	GONZALEZ, ERIC	7/26/2013	16.00	0292
100412834	498401	GONZALEZ, RICARDO ADRIAN	7/26/2013	16.00	0292
100323148	498405	GUAJARDO SR, MARIO	7/26/2013	16.00	0292
100227730	498407	GUERRA, IDOLINA MUNOZ	7/26/2013	16.00	0292
100426033	498437	LEOS, DANIEL	7/26/2013	16.00	0292
100433058	498458	MARTINEZ, DEBBIE NICOLE	7/26/2013	16.00	0292
100115877	498460	MARTINEZ, IRENE	7/26/2013	16.00	0292
100435713	498465	MARTINEZ, MIGUEL ANGEL	7/26/2013	16.00	0292
100287836	498471	MEJIA, MARISSA DELGADO	7/26/2013	56.00	0292
100261901	498482	MIRELES, VERONICA TIJERINA	7/26/2013	16.00	0292
100441679	498488	MORENO, CARLOS	7/26/2013	136.00	0292
100205588	498503	PECINA JR, RAMON IGNACIO	7/26/2013	40.00	0292
100448958	498504	PENA, NINA JEAN	7/26/2013	16.00	0292
100450008	498508	PEREZ, MARIA ROSA	7/26/2013	16.00	0292
100248767	498522	QUINTANILLA, RUBEN CARLOS	7/26/2013	16.00	0292
100505817	498525	RAMIREZ, HUMBERTO	7/26/2013	16.00	0292
100004875	498536	REYNA, GABRIEL SEBASTIAN	7/26/2013	16.00	0292
100459565	498537	RIOS, JOSE LUIS	7/26/2013	16.00	0292
100338608	498544	RODRIGUEZ, MELISSA GONZALEZ	7/26/2013	16.00	0292
100222481	498550	ROSALES, GILBERTO	7/26/2013	16.00	0292
100499517	498562	SALINAS, CALEB	7/26/2013	16.00	0292
100007818	498579	SULLIVAN, KAREN MARIE	7/26/2013	16.00	0292
100259694	498585	TIJERINA, LAZARO JR	7/26/2013	16.00	0292
100142232	498597	TREVINO, VERONICA ELIZABETH	7/26/2013	16.00	0292
100072320	498616	WEBB, MARTHA A	7/26/2013	16.00	0292

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JUROR #	CHECK #	JUROR NAME	DATE	AMOUNT	BATCH #
100033499	498617	WILLIAMS, JOHN MICHAEL	7/26/2013	16.00	0292
100341768	498621	YANEZ, DIANA	7/26/2013	16.00	0292
100096893	498632	ALEJANDRO, MARK ANTHONY	8/6/2013	16.00	0294
100493897	498633	ALI, SARWAT	8/6/2013	16.00	0294
100343306	498675	DIAZ JR, RUBEN	8/6/2013	16.00	0294
100285628	498678	ELIZALDE, MARIA DELALUZ	8/6/2013	16.00	0294
100296760	498690	FUENTES, CRISELDA	8/6/2013	16.00	0294
100395952	498702	GARCIA, JOSE NICANDRO	8/6/2013	16.00	0294
100194333	498712	GARZA, CRYSTAL DENISE	8/6/2013	16.00	0294
100406636	498721	GOMEZ, MELISSA	8/6/2013	16.00	0294
100420906	498745	HERNANDEZ, TANYA MARGARITA	8/6/2013	16.00	0294
100246315	498750	HINOJOSA, DAISY	8/6/2013	16.00	0294
100205588	498794	PECINA JR, RAMON IGNACIO	8/6/2013	40.00	0294
100280820	498798	PEREZ, RAMONA	8/6/2013	16.00	0294
100188586	498801	PINA, CRYSTAL MARIE	8/6/2013	16.00	0294
100290133	498802	PRAY, JENSEN WAYNE	8/6/2013	16.00	0294
100294819	498852	VILLEGAS, ALICIA	8/6/2013	16.00	0294
100071318	498857	WOODRUFF, MARIA GARZA	8/6/2013	16.00	0294
100265627	498863	ACEVEDO, ADRIANA	8/9/2013	56.00	0295
100493897	498871	ALI, SARWAT	8/9/2013	40.00	0295
100364593	498872	ALMARAZ, DEBORAH CLAUDIA	8/9/2013	11.00	0295
100364535	498874	ALMENDARIZ, ARACELI	8/9/2013	16.00	0295
100358685	498875	ALONSO, MAURO ALBERTO	8/9/2013	16.00	0295
100378007	498922	CAVAZOS, BRANDI MICHELLE	8/9/2013	16.00	0295
100168601	498923	CAVAZOS, OMAR ONESIMO	8/9/2013	16.00	0295
100379737	498930	CIENEGA JR, SOTERO	8/9/2013	16.00	0295
100155415	498954	DEFFENDERFER, BRYAN LENZY	8/9/2013	16.00	0295
100003329	498956	DELEON, CHERYL ANDREA	8/9/2013	16.00	0295
100166657	498967	EMIG, BRIAN SCOTT	8/9/2013	16.00	0295
100223132	498990	FRAIRE, RANDY F	8/9/2013	16.00	0295
100391321	498993	GALVAN, DANIEL	8/9/2013	16.00	0295
100395051	499008	GARCIA, JUAN MANUEL	8/9/2013	16.00	0295
100256190	499019	GARZA, ANDREA NICOLE	8/9/2013	16.00	0295
100128102	499026	GARZA, DIANE MARIE	8/9/2013	16.00	0295
100079868	499038	GILLETT, ARACELI	8/9/2013	16.00	0295
100112998	499040	GODINEZ, AMALIA ALICIA	8/9/2013	16.00	0295
100306611	499059	GUERRERO, MARICELDA CARDOZA	8/9/2013	16.00	0295
100514064	499060	GUTIERREZ, FERNANDO XAVIER	8/9/2013	16.00	0295
100057877	499073	HERNANDEZ, SERGIO	8/9/2013	16.00	0295
100422491	499078	HINOJOSA, MARIA ELENA	8/9/2013	16.00	0295
100225525	499085	KALMAN, VINCENT CONAN	8/9/2013	16.00	0295
100053291	499091	LEWIS, CHERYL S	8/9/2013	16.00	0295
100088129	499099	LOPEZ, LAURA ADRIANA	8/9/2013	16.00	0295
100177393	499121	MATA, BRENDA PATRICIA	8/9/2013	16.00	0295
100097041	499124	MATA, ZITA	8/9/2013	16.00	0295
100119201	499147	MUNOZ, MARIA CONCEPCION	8/9/2013	16.00	0295
100445163	499152	ODOM, KRISTAL LEA	8/9/2013	16.00	0295
100075592	499158	ORTIZ, LAURA LYNN	8/9/2013	16.00	0295
100447607	499162	PALACIOS, ROBYN LORRAINE	8/9/2013	16.00	0295
100448889	499166	PENA, NICHOLAS ANDREW	8/9/2013	16.00	0295
100448962	499167	PENA, NOE	8/9/2013	16.00	0295
100504261	499182	PUGA, STEPHANIE	8/9/2013	16.00	0295
100454894	499189	RAMIREZ, DENISE NICOLE	8/9/2013	16.00	0295
100298786	499193	RANGEL, PASCUAL	8/9/2013	16.00	0295
100309838	499207	ROBLEDO, ANTONIO	8/9/2013	16.00	0295
100462310	499210	RODRIGUEZ, DANIEL RENE	8/9/2013	16.00	0295
100092151	499213	RODRIGUEZ, MIGUEL A	8/9/2013	16.00	0295
100472291	499230	SANCHEZ, ANDRES	8/9/2013	16.00	0295
100210223	499238	SARGENT, LINDA MARGARET	8/9/2013	16.00	0295
100312011	499254	TAMEZ, JEFFREY	8/9/2013	16.00	0295
100480057	499262	TORRES-AVILA, MIRAYDA	8/9/2013	16.00	0295
100481152	499263	TORREZ, KRYSTAL AMBER	8/9/2013	16.00	0295
100483070	499273	VALENZUELA, ELOY SALINAS	8/9/2013	16.00	0295
100005824	499281	VILLA, REYNALDO	8/9/2013	16.00	0295
100349931	499288	WOOD, LEEDA ANN	8/9/2013	16.00	0295
100160939	499298	AGUILAR, VICTOR ELIUT	8/16/2013	56.00	0297
100366152	499306	ANDREWS, CHARLES	8/16/2013	16.00	0297
100190244	499326	CABRERA, CHRISTOPHER	8/16/2013	16.00	0297
100009777	499351	CRUZ, YVONNE	8/16/2013	16.00	0297
100319816	499395	FLORES, WANDA LORRAINE	8/16/2013	16.00	0297

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JUROR #	CHECK #	JUROR NAME	DATE	AMOUNT	BATCH #
100009748	499431	GONZALEZ, GLENDA ANABEL	8/16/2013	16.00	0297
100273186	499454	HERNANDEZ, MARTIN DEJESUS	8/16/2013	16.00	0297
100516550	499460	IBARRA, JAMES ALEX	8/16/2013	56.00	0297
100430115	499479	LOZANO, PRISCILLA ASHLEY	8/16/2013	16.00	0297
100435402	499492	MARTINEZ, MARIA TERESA	8/16/2013	16.00	0297
100440907	499509	MOLLICK, ANDRE VARELLA	8/16/2013	16.00	0297
100104042	499522	MUNOZ III, PAULINO	8/16/2013	46.00	0297
100205588	499543	PECINA JR, RAMON IGNACIO	8/16/2013	40.00	0297
100452464	499556	PRADO JR, ABEL C	8/16/2013	16.00	0297
100070490	499558	RAMIREZ, ANNA SILVIA	8/16/2013	16.00	0297
100084523	499574	RIVERA, MARY JANE	8/16/2013	56.00	0297
100464377	499592	RODRIGUEZ, NOELIA E	8/16/2013	16.00	0297
100468233	499606	RUIZ, JOANNA	8/16/2013	16.00	0297
100474422	499622	SANCHEZ, ROSA ISELA	8/16/2013	16.00	0297
100053066	499636	SUAREZ, GUADALUPE	8/16/2013	16.00	0297
100371236	499714	BUENTELLO, JESSICA	8/23/2013	16.00	0298
100190244	499717	CABRERA, CHRISTOPHER	8/23/2013	40.00	0298
100152732	499738	CASTILLO, RODRIGO	8/23/2013	16.00	0298
100381978	499757	DAVILA, JONATHAN ELY	8/23/2013	16.00	0298
100388248	499784	FERNANDEZ, ALFREDO	8/23/2013	16.00	0298
100390062	499794	FLORES, MARIA DEL CARMEN	8/23/2013	16.00	0298
100358655	499795	FLORES, NORMA LINDA	8/23/2013	16.00	0298
100404939	499838	GARZA, SANDRA	8/23/2013	56.00	0298
100082260	499844	GLOVER, BRANDON MICHAEL	8/23/2013	56.00	0298
100409850	499853	GONZALEZ, JOSE LUCIO	8/23/2013	56.00	0298
100421807	499875	HINOJOSA, FERNANDO	8/23/2013	56.00	0298
100424099	499886	JOHNSTON, WILLIAM C	8/23/2013	16.00	0298
100432896	499917	MARTINEZ, DAVID	8/23/2013	16.00	0298
100439129	499940	MENDEZ, JOSE ARTURO	8/23/2013	16.00	0298
100440907	499948	MOLLICK, ANDRE VARELLA	8/23/2013	40.00	0298
100207529	499952	MORALES, JAIME JR	8/23/2013	56.00	0298
100205588	499976	PECINA JR, RAMON IGNACIO	8/23/2013	40.00	0298
100451208	499985	PEREZ, SONIA	8/23/2013	40.00	0298
100095462	499991	QUINTANILLA, MARICRUZ	8/23/2013	56.00	0298
100453603	499995	RAMIREZ, CARLOS	8/23/2013	56.00	0298
100149392	500022	RODRIGUEZ, JOANNA D	8/23/2013	40.00	0298
100244535	500044	RUIZ, JOEL	8/23/2013	16.00	0298
100473107	500059	SANCHEZ, GLADYS	8/23/2013	16.00	0298
100477272	500077	SOLIS, MALINDA JANIE	8/23/2013	16.00	0298
100309832	500083	TALBERT, ROY DARWIN	8/23/2013	56.00	0298
100094459	500106	VASQUEZ, EMELDA CAROLINA	8/23/2013	16.00	0298
100190244	500152	CABRERA, CHRISTOPHER	8/30/2013	40.00	0299
100152732	500161	CASTILLO, RODRIGO	8/30/2013	80.00	0299
100494136	500167	CHAVEZ, ANNETTE	8/30/2013	40.00	0299
100030807	500172	CRUZ, MOISES ROBERTO	8/30/2013	40.00	0299
100305236	500266	OCHOA JR, TOMAS RUBEN	8/30/2013	40.00	0299
100205588	500275	PECINA JR, RAMON IGNACIO	8/30/2013	40.00	0299
100244535	500307	RUIZ, JOEL	8/30/2013	40.00	0299
100366033	500383	ANDERSON, ERIK RYAN	9/6/2013	40.00	0300
100104563	500389	ATTWOOD, LINDA	9/6/2013	16.00	0300
100367851	500391	BAEZ, JUAN D	9/6/2013	16.00	0300
100201884	500396	BARBOZA, RAUL	9/6/2013	16.00	0300
100148666	500416	CANTU, ERIKA	9/6/2013	16.00	0300
100350751	500423	CARRIZALES, JESSICA MARIE	9/6/2013	16.00	0300
100151806	500431	CAZARES, MARLA MARIE	9/6/2013	16.00	0300
100380072	500442	CORDOVA, CESAR EFRAIN	9/6/2013	16.00	0300
100381978	500450	DAVILA, JONATHAN ELY	9/6/2013	40.00	0300
100514263	500464	ELIZONDO JR, ISRAEL	9/6/2013	16.00	0300
100388865	500472	FLORES, ELIZABETH GONZALEZ	9/6/2013	16.00	0300
100396678	500493	GARCIA, MOISES	9/6/2013	16.00	0300
100238268	500496	GARCIA, VIVIANA	9/6/2013	16.00	0300
100405358	500509	GARZA, PATRICIA	9/6/2013	16.00	0300
100414327	500528	GUERRA, JESSE LEE	9/6/2013	16.00	0300
100415175	500532	GUEVARA, MACARIO	9/6/2013	16.00	0300
100424099	500559	JOHNSTON, WILLIAM C	9/6/2013	40.00	0300
100295158	500566	LARA, JAIRO RAUL	9/6/2013	16.00	0300
100198652	500574	LOPEZ JR, GILBERTO CAMILO	9/6/2013	16.00	0300
100001064	500577	LOZANO, MIREYA R	9/6/2013	16.00	0300
100242501	500583	MAGALLAN, JACKLIN RENEE	9/6/2013	16.00	0300
100295984	500604	MEJIA, ROBERTO	9/6/2013	16.00	0300

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JUROR #	CHECK #	JUROR NAME	DATE	AMOUNT	BATCH #
100512587	500632	NAIK, PARTHHUMAR VIJAYBHAI	9/6/2013	16.00	0300
100340758	500640	OCHOA, VIOLA	9/6/2013	16.00	0300
100497040	500645	ORNELAS JR, JAVIER	9/6/2013	16.00	0300
100205588	500653	PECINA JR, RAMON IGNACIO	9/6/2013	40.00	0300
100451208	500663	PEREZ, SONIA	9/6/2013	40.00	0300
100021960	500673	QUIJANO, GENARO	9/6/2013	40.00	0300
100021560	500679	RAMIREZ, IRMA R	9/6/2013	16.00	0300
100454985	500680	RAMIREZ, JESUS	9/6/2013	16.00	0300
100509788	500691	RODRIGUEZ, ABRAN	9/6/2013	16.00	0300
100506903	500708	RODRIGUEZ, YESENIA	9/6/2013	16.00	0300
100031396	500715	RUIZ JR, MATIAS FORTUNA	9/6/2013	16.00	0300
100096920	500723	SALDANA, FIDEL	9/6/2013	16.00	0300
100471056	500728	SALINAS, JOSE ANTONIO	9/6/2013	16.00	0300
100472674	500732	SANCHEZ, ARTURO	9/6/2013	16.00	0300
100479032	500764	TIJERINA, MIRIAM DAMAYANTY	9/6/2013	16.00	0300
100094459	500782	VASQUEZ, EMELDA CAROLINA	9/6/2013	40.00	0300
100170680	500792	VILLALOBOS, ISRAEL	9/6/2013	16.00	0300
100270427	500795	VILLARREAL, ROXANNE	9/6/2013	16.00	0300
100251456	500802	YERENA, ORALIA BELINDA	9/6/2013	16.00	0300
100239993	500876	CANO, JESUS PEDRO	9/12/2013	16.00	0302
100495744	500892	CERVANTES, MARCOS	9/12/2013	16.00	0302
100379800	500894	CHAVEZ, LEONARDO DANIEL	9/12/2013	16.00	0302
100319605	500898	CONTRERAS, JESUS EDUARDO	9/12/2013	16.00	0302
100385074	500916	DIOSO, EMILIO	9/12/2013	16.00	0302
100051326	500931	FLORES, JESUS R	9/12/2013	16.00	0302
100390047	500933	FLORES, MARIA SOLEDAD	9/12/2013	16.00	0302
100393953	500947	GARCIA, IRMA LINDA	9/12/2013	16.00	0302
100400796	500963	GARZA, ENRIQUE	9/12/2013	16.00	0302
100404057	500968	GARZA, JUAN R	9/12/2013	16.00	0302
100403370	500971	GARZA, MARIA CANTU	9/12/2013	16.00	0302
100083794	500997	GUERRA, MICHAEL DAVID	9/12/2013	56.00	0302
100122897	501006	GUTIERREZ JR, WALBERTO	9/12/2013	56.00	0302
100232672	501022	INFANTE, ELI EDUARDO	9/12/2013	56.00	0302
100269057	501025	JARERO, ALFONSO LORENZO	9/12/2013	56.00	0302
100434949	501053	MARTINEZ, JOSE LUIS	9/12/2013	16.00	0302
100436679	501056	MARTINEZ, MARIA ROSALINDA	9/12/2013	16.00	0302
100499499	501065	MENDEZ, JUAN CARLOS	9/12/2013	16.00	0302
100338957	501067	MILLER, MAMIE	9/12/2013	16.00	0302
100517125	501092	NGUMA, MESIKA MCHILI	9/12/2013	16.00	0302
100017997	501095	NORIEGA, ANGELICA NICOLE	9/12/2013	16.00	0302
100207379	501102	ORTIZ, MELISSA ANNE	9/12/2013	16.00	0302
100317813	501129	RAMIREZ, KENNETH WAYNE	9/12/2013	16.00	0302
100042419	501137	REYES, ROSALINDA CARRIAGA	9/12/2013	56.00	0302
100091013	501154	RUIZ, CLARISSA ANN	9/12/2013	16.00	0302
100131955	501162	SALAZAR, BELMA	9/12/2013	16.00	0302
100507641	501178	SEGOVIANO, EDUARDO	9/12/2013	16.00	0302
100098227	501204	URIAS, ALEJANDRO RUBEN	9/12/2013	16.00	0302
100327511	501221	VILLARREAL, IRMA ISABEL	9/12/2013	16.00	0302
100328076	501245	ALONZO, LIZA LISETTE	9/19/2013	16.00	0303
100009262	501257	ARGUIJO, JOSE JUAN	9/19/2013	16.00	0303
100369575	501273	BENITEZ, DEBRA LEE	9/19/2013	16.00	0303
100003367	501283	CALVILLO, FRANCISCO OLIVARES	9/19/2013	16.00	0303
100508485	501285	CANALES, ANDREW	9/19/2013	16.00	0303
100331276	501300	CEPEDA, ROMALDO	9/19/2013	16.00	0303
100378380	501303	CERVANTEZ, JESUS	9/19/2013	16.00	0303
100303140	501311	CONTRERAS, MIROSLAVA	9/19/2013	16.00	0303
100381114	501314	CORONADO, DANIEL	9/19/2013	16.00	0303
100141848	501320	CRUZ III, HOMERO	9/19/2013	16.00	0303
100280589	501332	ESCHETE, LANCE IRVIN	9/19/2013	16.00	0303
100109231	501333	ESCOBAR, ZELENA	9/19/2013	16.00	0303
100390006	501343	FLORES, MARIA ARACELI	9/19/2013	16.00	0303
100270102	501356	GARCIA, FORTINO G	9/19/2013	16.00	0303
100250523	501365	GARCIA, YVETTE VICTORIA	9/19/2013	16.00	0303
100407497	501381	GONZALEZ, ANABERTHA	9/19/2013	16.00	0303
100326627	501388	GONZALEZ, MELISSA JEAN	9/19/2013	16.00	0303
100200177	501401	GUERRA, BIBIANA	9/19/2013	16.00	0303
100109527	501408	GUZMAN, RAFAEL V	9/19/2013	16.00	0303
100423150	501426	INGAN, GISSELLE MARTINEZ	9/19/2013	56.00	0303
100081020	501431	JASSO, MARIA SUHEIDY	9/19/2013	16.00	0303
100143330	501434	JONES, BEVERLY	9/19/2013	16.00	0303

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JUROR #	CHECK #	JUROR NAME	DATE	AMOUNT	BATCH #
100118808	501440	LONGORIA, IRASEMA ELSA	9/19/2013	16.00	0303
100176178	501469	MENDEZ, ANA KAREN	9/19/2013	56.00	0303
100134039	501476	MONTALVO, EDUARDO	9/19/2013	40.00	0303
100325977	501490	OCHOA, CLAUDIA ISABEL	9/19/2013	16.00	0303
100003272	501491	OCHOA, SALVADOR HECTOR	9/19/2013	16.00	0303
100235370	501508	PENA JR, MARIO ALONZO	9/19/2013	16.00	0303
100295386	501527	PUENTE, MIGUEL ANTONIO	9/19/2013	16.00	0303
100076284	501546	REYNA, GLENDY MARLENY	9/19/2013	16.00	0303
100463560	501567	RODRIGUEZ, JESSICA DEANNE	9/19/2013	16.00	0303
100464113	501572	RODRIGUEZ, JUAN ABEL	9/19/2013	56.00	0303
100238115	501629	TUTTLE, GUILDA ELIZABETH	9/19/2013	16.00	0303
100081992	501652	ZAMORA, STEVEN DARREN	9/19/2013	16.00	0303
100366003	501671	ANGUIANO, ADRIAN	9/27/2013	56.00	0305
100366761	501673	ARCAUTE, MATTHEW LEE	9/27/2013	16.00	0305
100205862	501701	BOWEN, JOEL MICHAEL	9/27/2013	56.00	0305
100166191	501736	DE LA GARZA, MARISSA ELVIRA	9/27/2013	56.00	0305
100304137	501737	DE LA O, ANGELA	9/27/2013	16.00	0305
100505488	501816	GONZALEZ, KEREN	9/27/2013	16.00	0305
100419839	501839	HERNANDEZ JR, CARLOS	9/27/2013	16.00	0305
100510621	501843	IBARRA, JOSE GUADALUPE	9/27/2013	16.00	0305
100425405	501856	LEAL, CINDY GUADALUPE	9/27/2013	56.00	0305
100361487	501859	LONGORIA, ALFREDO	9/27/2013	56.00	0305
100441364	501903	MONTES, ROCKY I	9/27/2013	56.00	0305
100444391	501912	NAVARRO, GABRIEL EDUARDO	9/27/2013	16.00	0305
100205588	501922	PECINA JR, RAMON IGNACIO	9/27/2013	40.00	0305
100472043	501983	SALINAS, VICENTE	9/27/2013	56.00	0305
100012941	501984	SALINAS, YVETTE	9/27/2013	56.00	0305
100476852	502002	SIMPSON, HARLAN CRAIG	9/27/2013	56.00	0305
100488770	502054	WALKER, TYE MCINTYRE	9/27/2013	41.00	0305
				8,826.00	B9

TO N2

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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

February 27, 2014

The Honorable Arturo Guajardo Jr.
Hidalgo County Clerk
100 N. Closner, 1st Floor
Edinburg, TX 78539

Re: Review of the Texas Parks and Wildlife Balance Sheet as of December 31, 2013

Dear Mr. Guajardo:

We conducted a limited scope review of the statement of net assets (balance sheet) for the Texas Parks and Wildlife Account as of December 31, 2013 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheet.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation. However, we noted that the system of internal controls for transferring the 5% commission earned by the County Clerk's Office for the sale of hunting licenses, endorsements, and other items to the County Treasurer requires improvement as noted below:

Due to Treasurer – 5% Sales Commission

As of December 31, 2013, the 5% sales commissions earned by the County Clerk's Office for the months of July 2013 through December 2013 totaling $92.70 had not been transferred to the County Treasurer's Office. The sales commissions were subsequently transferred to the County Treasurer's Office on January 28, 2014. According to staff, the sales commissions were not transferred in a timely manner due to an oversight. Failure to timely transfer the sales commissions resulted in the untimely recognition of County revenues.

Pursuant to Local Government Code §113.022(a), "a county officer or other person who receives money shall deposit the money with the county treasurer on or before the next regular business day after the date on which the money is received. If this deadline cannot be met, the officer or person must deposit the money, without exception, on or before the fifth business day after the day on which the money is received."

We recommend that management ensure sales commissions are transferred to the County Treasurer on or before the next regular business day after the date on which the money is received. If this deadline cannot be met, the collections should be transferred on or before the fifth business day after the day on which the money is received pursuant to Local Government Code §113.022(a).

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 Crystal A. Puente, Internal Auditor II, at 318-2511 ext. 4646, 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 Effracio, 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
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

March 10, 2014

Honorable Rene Guerra
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the Hot Checks Balance Sheet as of December 31, 2013

Dear Mr. Guerra:

We have conducted a limited scope review of the statements of net assets (balance sheets) and applicable supporting documentation of the Hot Checks Account as of December 31, 2013 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statements of net assets (balance sheets) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting of Hot Check funds requires improvement as noted below:

1. Due From Others
As of December 31, 2013, the "Due from Others" account had a balance of $30.00. The $30.00 is owed from the Hot Checks Special Revenue Fund due to a stop payment charged to the Hot Checks bank account on December 15, 2008 (see Exhibit A).

A formal reimbursement request should be made to the County Auditor's Office – Accounts Payable Division by March 21, 2014. Copies of the attached bank statement should be attached to the formal request as supporting documentation.

2. Due To Others – Over/Short
As of December 31, 2013, the "Due to Other – Over/Short" account had a balance of $12.49 due to unidentified net overages.

The $12.49 net overage should be transferred to the County Treasurer's office by March 21, 2014 and credited to the miscellaneous revenue account in the Hot Checks Fund.

3. Due to Others – Void Checks Over 90 Days
As of December 31, 2013, the "Due to Other – Void Checks O/90 days" account had a balance of $75,278.10 consisting of 303 void checks. Of the 303 checks, 205 checks totaling $34,097.82 were issued between December 3, 20004 and March 1, 2011 (see Exhibit B and C).

Texas Property Code Chapters 72-76 govern Texas unclaimed property. Chapters 72-75 require holders to report and remit abandoned property over $100 to the State Comptroller. Chapter 76 requires County holders to report and remit abandoned property valued at $100 or less to the County Treasurer. A check is presumed abandoned on the latest of the third anniversary of the date (1) the check was payable; (2) the issue or payor of the check last received documented communication from the payee of the check; or (3) the check was issued if,

according to the knowledge and records of the issuer or payor of the check, during that period, a claim to the check has not been asserted or an act of ownership by the payee has not been exercised.

The filing deadline for reporting unclaimed property to the State Comptroller and the County Treasurer is July 1, 2014. The report must include all property presumed abandoned as of March 1, 2014 (includes checks where last contact was made prior to March 1, 2011).

Holders are required to mail a notice by May 1, 2014 to all owners of property over $250 that is to be included in the July 1, 2014 report. View the attached State Comptroller's sample due diligence letter that can be modified to describe the specific type of unclaimed property being held (see Exhibit D). The requirement does not apply to holders that have already mailed letters. The notice is not required if the holder does not have a record of an address. Holders may charge the cost of postage as a service charge against each property.

Property considered abandoned as of March 1, 2014 must be escheated to the State Comptroller or County Treasurer, as applicable by July 1, 2014. Please visit the following State Comptroller's website for assistance regarding the escheating of unclaimed property: http://www.window.state.tx.us/up/reporting.html. In addition, please ensure that formal procedures are developed and implemented to ensure that unclaimed property is escheated to the State Comptroller or County Treasurer, as applicable, in a timely manner.

4. Held in Trust

As of December 31, 2013, the "Held in Trust" account had a balance $1,300.00. The balance consists of two money orders received from the Brooks County Sheriff's Office in April 2009. The money orders were collected from a hot check writer whose specific name was not provided by the Brooks County Sheriff's Office.

The Brooks County Sheriff's Office should be contacted by March 31, 2014 in order to attempt to identify the hot check writer from whom the funds were collected. The $1,300.00 should be distributed to the proper parties as soon as the hot check writer is identified. If the hot check writer cannot be identified, the funds should be escheated to the State Comptroller by July 1, 2014.

Your prompt attention to this matter is greatly appreciated. If you should have any questions, do not hesitate to contact Carlos Ramirez, MSA, Internal Auditor I, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Mr. Ponciano Cantu, Accountant, District Attorney's Office
Ms. Lisa Silva, Hot Checks Division Supervisor, District Attorney's Office

Attachments

Exhibit A

COUNTY OF HIDALGO
DISTRICT ATTORNEY'S
HOT CHECKS
100 N CLOSNER
EDINBURG TX 78539

Date 12/31/08
Primary Account 14009773
CIF Number CAC2393
Enclosures 299

Public Fund Now 14009773 (Continued)

----------DEPOSITS AND OTHER CREDITS----------

Date	Description	Amount
12/23	Deposit	6,457.90
12/24	Deposit	8,472.92
12/24	Deposit	990.56
12/30	Deposit	10,014.47
12/31	Deposit	2,277.37
12/31	Deposit	1,975.89
12/31	Interest Deposit	35.34

----------OTHER DEBITS----------

Date	Description	Amount
12/15	Stop Payment Charge	30.00- B1, E3

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/23	171972	13.18	12/01	174521	38.00	12/08	174557	1,810.00
12/03	173789*	2,070.00	12/08	174524*	326.84	12/02	174558	2,010.00
12/02	173987*	2,010.00	12/08	174525	72.83	12/02	174562*	510.00
12/18	174131*	5,010.00	12/08	174526	154.75	12/03	174563	370.00
12/01	174143*	47.44	12/08	174527	225.95	12/09	174564	3,216.89
12/03	174162*	461.00	12/08	174528	50.00	12/03	174565	910.00
12/24	174194*	154.74	12/08	174529	91.53	12/02	174566	850.00
12/26	174246*	29.31	12/08	174530	151.80	12/12	174567	129.00
12/24	174275*	554.56	12/08	174531	900.28	12/03	174568	363.00
12/08	174287*	910.00	12/08	174532	702.31	12/02	174569	799.25
12/09	174296*	25.00	12/08	174533	172.04	12/03	174571*	63.37
12/17	174329*	2,410.00	12/08	174534	284.08	12/03	174572	66.33
12/26	174337*	5.00	12/08	174535	63.12	12/04	174573	874.49
12/26	174338	2,484.52	12/08	174536	70.00	12/04	174575*	1,412.34
12/24	174377*	1,472.40	12/08	174537	273.25	12/03	174576	248.02
12/05	174382*	157.81	12/08	174538	193.94	12/01	174579*	68.80
12/15	174384*	667.75	12/08	174539	26.28	12/04	174580	2,010.00
12/05	174413*	610.00	12/01	174540	60.00	12/03	174581	4,510.00
12/08	174430*	45.35	12/24	174542*	356.28	12/02	174583*	614.48
12/24	174447*	5,320.35	12/10	174545*	25.00	12/08	174584	40.00
12/09	174448	74.13	12/22	174547*	500.00	12/08	174585	674.31
12/24	174480*	380.39	12/02	174548	196.06	12/24	174586	298.63
12/08	174486*	910.00	12/02	174549	268.03	12/05	174587	633.18
12/11	174496*	40.00	12/10	174550	42.00	12/05	174588	2,310.00
12/09	174503*	109.85	12/03	174551	222.50	12/12	174589	22.00
12/04	174512*	925.75	12/01	174552	63.00	12/03	174591*	1,669.59
12/01	174513	36.41	12/04	174553	635.00	12/01	174594*	171.29
12/08	174514	8,810.00	12/04	174554	1,247.50	12/08	174595	281.23
12/23	174515	749.50	12/04	174555	563.00	12/08	174596	428.11
12/08	174520*	250.00	12/01	174556	12.95	12/08	174597	381.82

* Denotes missing check numbers

B2-1

Exhibit A

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
LONE STAR NATIONAL BANK VOID CHECKS OVER 90 DAYS
AS OF December 31, 2013

	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
1	155771-R	12/3/2004	FNB	111.70	12/3/2004	GINA'S FASHIONS
2	155870-R	12/10/2004	FNB	10.41	12/10/2004	POSTNET POSTAL & BUS SERVICES
3	155926-R	12/17/2004	FNB	535.00	12/17/2004	FRIDA LEVY
4	156155-R	1/7/2005	FNB	58.49	1/7/2005	CR ANTHONY
5	156504-R	1/28/2005	FNB	81.42	1/28/2005	GINA'S FASHIONS
6	156538-R	1/28/2005	FNB	1,271.11	1/28/2005	PC CENTRAL INC.
7	156541-R	1/28/2005	FNB	35.00	1/28/2005	PRETTY NAILS
8	156863-R	2/18/2005	FNB	213.57	2/18/2005	GINA'S F/S
9	156903-R	2/18/2005	FNB	22.46	2/18/2005	RC MINI MART
10	157006-R	2/25/2005	FNB	30.50	2/25/2005	ONE CONCEPT ADVERTISING INC.
11	157141-R	3/4/2005	FNB	30.50	3/4/2005	ONE CONCEPT ADVERTISING I
12	157262-R	3/11/2005	FNB	32.36	3/11/2005	SUNSET DRIVE IN #2
13	157599-R	4/8/2005	FNB	26.00	4/8/2005	EL CABALLO BAYO
14	157650-R	4/8/2005	FNB	60.00	4/8/2005	SUGAR GROCERY STORE
15	157655-R	4/8/2005	FNB	58.71	4/8/2005	THE SHOE WAREHOUSE #16
16	157942-R	4/29/2005	FNB	35.49	4/29/2005	ONE CONCEPT ADVERTISING INC.
17	158019-R	5/6/2005	FNB	27.67	5/6/2005	EL CABALLO BAYO
18	158168-R	5/13/2005	FNB	129.82	5/13/2005	WEINER'S #97
19	158215-R	5/20/2005	FNB	25.00	5/20/2005	JOSE LUIS HINOJOSA M D
20	158369-R	5/27/2005	FNB	107.53	5/27/2005	WEINER'S #110
21	158470-R	6/3/2005	FNB	8.00	6/3/2005	SUNSET DRIVE IN #2
22	158581-R	6/10/2005	FNB	72.88	6/10/2005	WEINER'S #110
23	158717-R	6/24/2005	FNB	7.56	6/24/2005	ECONOMY / MAIN OFFICE
24	158719-R	6/24/2005	FNB	93.86	6/24/2005	FAIRWAY FOODS
25	158748-R	6/24/2005	FNB	11.00	6/24/2005	MEDICO
26	158765-R	6/24/2005	FNB	25.69	6/24/2005	TRIGUILD CORPORATION
27	159025-R	7/22/2005	FNB	55.00	7/22/2005	ACEVEDO, MIGUEL ANGEL JR.
28	159069-R	7/22/2005	FNB	11.07	7/22/2005	SUNSET DRIVE IN #2
29	159163-R	7/29/2005	FNB	22.00	7/29/2005	WILLINGHAM, ALMA
30	159298-R	8/12/2005	FNB	41.40	8/12/2005	HOP N SHOP #26
31	159502-R	8/26/2005	FNB	10.00	8/26/2005	TEX-MART #4
32	159914-R	9/30/2005	FNB	135.00	9/30/2005	EZ CASH #2
33	160113-R	10/14/2005	FNB	44.61	10/14/2005	ENRICH PLUS
34	160201-R	10/21/2005	FNB	50.56	10/21/2005	RUBEN GARCIA
35	160536-R	11/10/2005	FNB	28.94	11/10/2005	JUANITA SAENZ
36	160754-R	11/23/2005	FNB	112.11	11/23/2005	RAW'S PARTY STORE
37	160800-R	11/30/2005	FNB	18.06	11/30/2005	CANCHOLA, NANCY DALIA
38	160994-R	12/16/2005	FNB	10.00	12/16/2005	ACEVEDO, JOSE G.
39	161052-R	12/16/2005	FNB	910.00	12/16/2005	PRIME LOGISTIC
40	161237-R	12/30/2005	FNB	15.00	12/30/2005	TREVINO, DAVID DARIO
41	161709-R	1/31/2006	FNB	54.87	1/31/2006	TOLEDO FINANCE
42	161758-R	2/3/2006	FNB	70.14	2/3/2006	GIGANTE CO.
43	162076-R-1	2/24/2006	FNB	45.00	2/24/2006	EDINBURG MEDICAL CENTER
44	162097-R-1	2/24/2006	FNB	23.25	2/24/2006	LAS DELICIAS RESTAURANT
45	162121-R-1	2/24/2006	FNB	29.77	2/24/2006	V.L. COUNTRY MART
46	162150-R	2/28/2006	FNB	28.80	2/28/2006	COASTAL MART
47	162289-R	3/3/2006	FNB	198.18	3/3/2006	WEINER'S #133
48	162304-R	3/3/2006	FNB	199.74	3/3/2006	TRIGUILD CORPORATION
49	162313-R	3/3/2006	FNB	28.91	3/3/2006	WINN'S
50	162338-R	3/10/2006	FNB	35.00	3/13/2006	CANTU'S COUNTRY MART
51	162495-R	3/17/2006	FNB	166.95	3/17/2006	MYTH ADVENTURES
52	162512-R	3/17/2006	FNB	32.87	3/17/2006	TGI FRIDAY'S
53	162617-R	3/24/2006	FNB	216.36	3/24/2006	WEINER'S #110
54	162969-R	4/21/2006	FNB	60.00	4/21/2006	TRIGUILD CORPORATION
55	163042-R	4/28/2006	FNB	160.00	4/28/2006	MARTIN LARA

EXHIBIT B

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
LONE STAR NATIONAL BANK VOID CHECKS OVER 90 DAYS
AS OF December 31, 2013

	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
56	163104-R	5/5/2006	FNB	260.10	5/5/2006	ALAMO HANGER & SUPPLY CO.
57	163443-R	5/26/2006	FNB	65.00	5/26/2006	CERDA, RAMON H. JR.
58	163774-R	6/16/2006	FNB	30.00	6/16/2006	BORDER STATE AUTO INSURANCE
59	163906-R	6/23/2006	FNB	635.00	6/23/2006	RENE J. PENA
60	164243-R	7/21/2006	FNB	9.67	7/21/2006	O & E COUNTRY STORE
61	164428-R	8/4/2006	FNB	30.00	8/4/2006	NAILS ON BROADWAY
62	164676-R	8/25/2006	FNB	21.64	8/25/2006	KAPURS INTERNATIONAL INC.
63	164691-R	8/25/2006	FNB	8.20	8/25/2006	ROGELIO RAMIREZ
64	164696-R	8/25/2006	FNB	40.00	8/25/2006	REYES JR., ROLANDO
65	164873-R	9/8/2006	FNB	103.00	9/8/2006	TREVINO, ALARICO
66	165014-R	9/22/2006	FNB	19.78	9/22/2006	GARZA, ELSA ALIZA
67	165292-R	10/13/2006	FNB	370.00	10/13/2006	JESSE VAZQUEZ
68	166186-R	12/15/2006	FNB	20.28	12/15/2006	DANIEL'S MEXICAN FOOD
69	166336-R	12/29/2006	FNB	43.56	12/29/2006	DON JUAN'S RESTAURANT
70	166386-R	1/5/2007	FNB	60.00	1/5/2007	ALL HIT VIDEO
71	166485-R	1/12/2007	FNB	10.71	1/12/2007	LUBY'S CAFETERIA, INC.
72	166589-R	1/19/2007	FNB	28.21	1/19/2007	WEINER'S #110
73	166668-R	1/26/2007	FNB	32.00	1/26/2007	SUNLAND HEALTH FOOD, INC.
74	166815-R	2/9/2007	FNB	10.00	2/9/2007	COLECIO, VELMA
75	166845-R	2/9/2007	FNB	29.70	2/9/2007	MARTINEZ, ANNA L.
76	167042-R	2/23/2007	FNB	40.00	2/23/2007	LUBY'S
77	167054-R	2/23/2007	FNB	10.00	2/23/2007	RINCON, BETZABE
78	167093-R	2/28/2007	FNB	112.88	2/28/2007	BENNIGAN'S #5784
79	167235-R	3/9/2007	FNB	40.89	3/9/2007	DON JUAN'S RESTAURANT
80	167409-R	3/23/2007	FNB	149.99	3/23/2007	E-Z CONNECTIONS
81	167437-R	3/23/2007	FNB	38.57	3/23/2007	LAS DELICIAS RESTAURANT
82	167619-R	4/5/2007	FNB	47.88	4/5/2007	FERRELL'S LIQUOR
83	167931-R	4/27/2007	FNB	5,020.00	4/27/2007	SOUTH TEXAS CREDIT SOLUTIONS
84	167996-R	5/4/2007	FNB	8.30	5/4/2007	B & D BAKERY
85	168169-R	5/18/2007	FNB	248.53	5/18/2007	HOLT RENTAL SERVICES
86	168209-R	5/18/2007	FNB	36.45	5/18/2007	SUNSET DRIVE IN #2
87	168387-R	6/8/2007	FNB	65.20	6/8/2007	ARMSTRONG & MCCALL
88	168459-R	6/8/2007	FNB	15.00	6/8/2007	TIGER MART
89	168496-R	6/15/2007	FNB	66.94	6/15/2007	FERRELL'S LIQUOR
90	168615-R	6/29/2007	FNB	43.00	6/29/2007	ALBERTSONS #4036
91	168786-R	7/13/2007	FNB	30.49	7/13/2007	ONE CONCEPT ADVERTISING INC.
92	168858-R	7/20/2007	FNB	45.68	7/20/2007	TACO OLE
93	168934-R	7/31/2007	FNB	45.99	7/31/2007	CRAFT'S, ETC. #437
94	168936-R	7/31/2007	FNB	11.66	7/31/2007	FABRIC WAREHOUSE
95	169051-R	8/10/2007	FNB	33.00	8/10/2007	LEXUS NAIL
96	169093-R	8/17/2007	FNB	100.51	8/17/2007	ABC WASTE COLLECTION
97	169107-R	8/17/2007	FNB	149.99	8/17/2007	E-Z CONNECTIONS
98	169202-R	8/24/2007	FNB	15.85	8/24/2007	HERNANDEZ, GILBERTO HERNANDEZ
99	169255-R	8/31/2007	FNB	1,072.50	8/31/2007	ALPHA INDEMNITY SERVICES, INC.
100	169271-R	8/31/2007	FNB	29.73	8/31/2007	FIESTA CLEANERS
101	169317-R	8/31/2007	FNB	105.00	8/31/2007	WONDER STORES
102	169336-R	9/7/2007	FNB	27.00	9/7/2007	99 CENTS STORE AND UP
103	169522-R	9/21/2007	FNB	10.00	9/21/2007	LA FLECHA FOOD MART
104	169590-R	9/28/2007	FNB	65.00	9/28/2007	MARIA C. CHAVEZ
105	169835-R	10/19/2007	FNB	12.79	10/19/2007	WEINER'S #133
106	169895-R	10/26/2007	FNB	23.94	10/26/2007	TAQUERIA LA DILIGENCIA
107	169947-R	10/31/2007	FNB	128.66	10/31/2007	HERNANDEZ, JAVIER SILVA
108	170185-R	11/16/2007	FNB	23.00	11/16/2007	GIZZARDS & MORE
109	170425-R	12/7/2007	FNB	160.00	12/7/2007	CANTU'S COUNTRY MART
110	170884-R	1/18/2008	FNB	2,680.00	1/18/2008	THE LAREDO NATIONAL BANK

EXHIBIT B

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
LONE STAR NATIONAL BANK VOID CHECKS OVER 90 DAYS
AS OF December 31, 2013

	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
111	170887-R	1/18/2008	FNB	10.00	1/18/2008	UNCLE SAM'S
112	171163-R	2/8/2008	FNB	68.99	2/8/2008	WEINER'S #134
113	171188-R	2/15/2008	FNB	48.46	2/15/2008	BENNIGAN'S #5784
114	171537-R	3/7/2008	FNB	15.00	3/7/2008	SALAS, EMILIO CEDILLO
115	171577-R	3/14/2008	FNB	71.00	3/14/2008	ACTION AUTO INSURANCE
116	171606-R	3/14/2008	FNB	29.47	3/14/2008	FERRELL'S LIQUOR
117	171647-R	3/14/2008	FNB	12.84	3/14/2008	SEGNITZ, ANNA DARLENE
118	171685-R	3/20/2008	FNB	110.00	3/20/2008	CECILIA DE ALBA
119	171792-R	3/28/2008	FNB	134.51	3/28/2008	STORE REAL #3
120	171859-R	4/4/2008	FNB	15.00	4/4/2008	GONZALEZ, MONICA
121	171947-R	4/11/2008	FNB	30.00	4/11/2008	MI TAQUERIA JALISCO #2
122	172148-R	4/30/2008	FNB	35.00	4/30/2008	GARZA'S QUICK STOP
123	172267-R	5/9/2008	FNB	10.40	5/9/2008	FAMILY DOLLAR STORE
124	172539-R	5/30/2008	FNB	47.87	5/30/2008	FERRELL'S LIQUOR
125	172585-R	5/30/2008	FNB	160.00	5/30/2008	RIO GRANDE VALLEY MOTORS
126	172720-R	6/6/2008	FNB	679.00	6/6/2008	V.C.P. INTERNATIONAL
127	172722-R	6/6/2008	FNB	85.00	6/6/2008	VICTOR PINEDA
128	172759-R	6/13/2008	FNB	132.07	6/13/2008	ESQUINA MART
129	172762-R	6/13/2008	FNB	30.00	6/13/2008	GARZA'S QUICK STOP
130	173475-R	8/15/2008	FNB	14.50	8/15/2008	MORRIS MIDDLE SCHOOL
131	173578-R	8/29/2008	FNB	35.36	8/29/2008	BEAD ZONE
132	173632-R	8/29/2008	FNB	45.00	8/29/2008	SACTO NAILS
133	173642-R	8/29/2008	FNB	410.00	8/29/2008	STORE REAL #3
134	173683-R	9/5/2008	FNB	35.00	9/5/2008	BEST AND BIG FRIENDS
135	173767-R	9/12/2008	FNB	14.00	9/12/2008	E. MUNOZ SERVICE
136	174146-R	10/17/2008	FNB	19.60	10/17/2008	JUAN M. GARCIA DBA CHICKE
137	174281-R	10/31/2008	FNB	35.15	10/31/2008	CANTU'S COUNTRY MART
138	174334-R	10/31/2008	FNB	1,740.52	10/31/2008	STOCK BUILDING SUPPLY
139	174459-R	11/7/2008	FNB	33.33	11/7/2008	WALGREEN'S
140	174460-R	11/7/2008	FNB	34.88	11/7/2008	WALGREEN'S
141	174682-R	12/5/2008	FNB	76.19	12/5/2008	BIG G GROCERY
142	174742-R	12/12/2008	FNB	20.90	12/12/2008	DEVORA, ADALBERTO
143	174744-R	12/12/2008	FNB	35.00	12/12/2008	ELA'S NAILS
144	174830-R	12/19/2008	FNB	46.44	12/19/2008	LUBY'S CAFETERIA
145	174884-R	12/24/2008	FNB	32.00	12/24/2008	MCALLEN PUBLIC UTILITIES
146	175050-R	1/16/2009	FNB	126.00	1/16/2009	STORE REAL #3
147	175112-R	1/23/2009	FNB	12.56	1/23/2009	LEE'S PHARMACY
148	175227-R	1/30/2009	FNB	61.00	1/30/2009	REYES, ERICA ANN
149	175355-R	2/13/2009	FNB	29.06	2/13/2009	MAC-VIC LLC BENNIGAN'S OF MCALLEN
150	175459-R	2/20/2009	FNB	60.50	2/20/2009	ONE CONCEPT ADVERTISING INC.
151	175737-R	3/6/2009	FNB	31.11	3/6/2009	WAYAN OF MCALLEN LLC
152	175779-R	3/13/2009	FNB	455.00	3/13/2009	D'CACHE
153	175845-R	3/13/2009	FNB	40.22	3/13/2009	WEINER'S #134
154	176017-R	3/27/2009	FNB	53.64	3/27/2009	UETA
155	176071-R	3/31/2009	FNB	20.00	3/31/2009	HERNANDEZ, CLAUDIA C.
156	176126-R	4/3/2009	FNB	363.12	4/3/2009	WEINER'S #134
157	176297-R	4/24/2009	FNB	1,610.88	4/24/2009	EL NORTE
158	176450-R	5/8/2009	FNB	54.38	5/8/2009	DAVILA'S KEY & LOCK
159	176560-R	5/15/2009	FNB	12.34	5/15/2009	LYNN LEE INC.
160	176673-R	5/29/2009	FNB	99.25	5/29/2009	CYPRESS CLUB
161	176849-R	6/12/2009	FNB	95.00	6/12/2009	STORE REAL #3
162	177144-R	7/10/2009	FNB	25.81	7/10/2009	ECONO HAIR CENTER
163	177544-R	8/21/2009	FNB	44.64	8/21/2009	FERRO BLOCK & TILE INC
164	177602-R	8/28/2009	FNB	60.00	8/28/2009	BENNIGAN'S #5784
165	177641-R	8/28/2009	FNB	85.00	8/28/2009	WARE AFFORDABLE ATTIC

EXHIBIT B

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
LONE STAR NATIONAL BANK VOID CHECKS OVER 90 DAYS
AS OF December 31, 2013

	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
166	177837-R	9/18/2009	FNB	40.30	9/18/2009	TINY'S DRIVE IN
167	178108-R	10/9/2009	FNB	38.00	10/9/2009	IRENE H. VALENZUELA
168	178132-R	10/9/2009	FNB	45.00	10/9/2009	SOTO, MARIBEL
169	178248-R	10/23/2009	FNB	66.84	10/23/2009	MEDICAP PHARMACY
170	178302-R	10/30/2009	FNB	13.00	10/30/2009	GOLDEN CHINA RESTAURANT
171	178308-R	10/30/2009	FNB	18.80	10/30/2009	IBANEZ, ROGELIO JR.
172	178312-R	10/30/2009	FNB	70.00	10/30/2009	JOSTENS
173	178428-R	11/6/2009	FNB	41.90	11/6/2009	TACO OLE
174	178460-R	11/13/2009	FNB	43.73	11/13/2009	DE ALBA BAKERY
175	178490-R	11/13/2009	FNB	55.00	11/13/2009	OCHOA'S GROCERY
176	178491-R	11/13/2009	FNB	30.50	11/13/2009	ONE CONCEPT ADVERTISING INC.
177	178495-R	11/13/2009	FNB	73.82	11/13/2009	R & A
178	178540-R	11/20/2009	FNB	95.00	11/20/2009	BRIZIA GONZALEZ
179	178541-R	11/20/2009	FNB	2,270.00	11/20/2009	CASH & MAIL SERVICES
180	178551-R	11/20/2009	FNB	10.00	11/20/2009	GREG'S DRIVE IN
181	178580-R	11/20/2009	FNB	85.00	11/20/2009	RIO GRANDE DEFENSIVE DRIVING
182	179373-R	2/5/2010	FNB	73.00	2/5/2010	THE AFFORDABLE ATTIC IV-PIKE
183	179411-R	2/12/2010	FNB	70.00	2/12/2010	B & F FINANCE CORP.
184	179606-R	2/26/2010	FNB	10.00	2/26/2010	GREG'S DRIVE IN
185	179609-R	2/26/2010	FNB	223.23	2/26/2010	HOLMAN, BRUCE DANE JOHNSON
186	179659-R	2/26/2010	FNB	38.64	2/26/2010	YONG'S NOVELTY
187	179740-R	3/5/2010	FNB	13.85	3/5/2010	TAQUERIA DON FELIPE
188	180256-R	4/23/2010	FNB	10.00	4/23/2010	PEREZ, ANTONIO
189	180405-R	5/7/2010	FNB	27.85	5/7/2010	WALGREEN'S
190	180519-R	5/21/2010	FNB	475.87	5/21/2010	VALMAC ELECTRIC SUPPLY
191	180877-R	6/18/2010	FNB	460.00	6/18/2010	MOLINA'S MEXICAN FOODS & BAKERY
192	181388-R	8/13/2010	FNB	651.51	8/13/2010	TEXAS STATE BANK
193	181554-R	8/31/2010	FNB	15.00	8/31/2010	RIOS, JESUS
194	181597-R	9/3/2010	FNB	13.28	9/3/2010	KENNY JIA NING WU
195	181727-RA	9/17/2010	FNB	93.73	9/20/2010	GINA'S FASHIONS
196	182063-R	10/22/2010	FNB	190.00	10/22/2010	VENTURA HERNANDEZ
197	182197-R	11/5/2010	FNB	21.49	11/5/2010	MARTINEZ, DIANA
198	182293-R	11/19/2010	FNB	1,550.68	11/19/2010	FURNITURE DEPOT CENTER
199	182681-R	12/30/2010	FNB	106.34	12/30/2010	CASSANDRA VELASQUEZ
200	182692-R	12/30/2010	FNB	15.00	12/30/2010	MEDICAP PHARMACY
201	182785-R	1/14/2011	FNB	39.05	1/14/2011	DE ALBA BAKERY
202	182926-R	1/28/2011	FNB	30.00	1/28/2011	DON JUAN'S RESTAURANT
203	183121-R	2/18/2011	FNB	523.34	2/18/2011	CANTU, LINETH GUERRA
204	183139-R	2/18/2011	FNB	155.43	2/18/2011	HINOJOSA, MARIA T.
205	183220-R	2/25/2011	FNB	125.06	2/25/2011	CVI COMPANY, LTD
206	183955-R	5/6/2011	FNB	57.55	5/6/2011	DON JUAN'S RESTAURANT
207	184023-R	5/13/2011	FNB	15.07	5/13/2011	LONGORIA, MARK ANTHONY
208	184113-R	5/27/2011	FNB	35.40	5/27/2011	CARWASH CARWASH
209	184335-R	6/24/2011	FNB	75.00	6/24/2011	GRACIE'S BEAUTY SUPPLY
210	184388-R	6/30/2011	FNB	36.01	6/30/2011	CONSTANTINO, RUTH
211	184391-R	6/30/2011	FNB	79.83	6/30/2011	GUERRA'S SUPERMARKET
212	184428-R	6/30/2011	FNB	14.29	6/30/2011	SUBWAY
213	184430-R	6/30/2011	FNB	21.00	6/30/2011	TACO LANDIA
214	184453-R	7/1/2011	FNB	13.00	7/1/2011	BILL'S DOLLAR STORE
215	184481-R	7/1/2011	FNB	26.50	7/1/2011	RAFAEL BAEZ
216	184524-R	7/8/2011	FNB	100.38	7/8/2011	QUIPS N QUOTES
217	184671-R	7/22/2011	FNB	10.00	7/22/2011	US MEX
218	184732-R	7/29/2011	FNB	60.00	7/29/2011	RIO GRANDE DEFENSIVE DRIVING
219	184845-R	8/12/2011	FNB	43.55	8/12/2011	SPEEDY CHECK #35
220	185171-R	9/23/2011	FNB	67.89	9/23/2011	ECONO RENT, LLC

EXHIBIT B

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
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	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
221	185247-R	9/30/2011	FNB	31.92	9/30/2011	PICOSITO'S RESTAURANT
222	185360-R	10/14/2011	FNB	41.93	10/14/2011	HOUSE OF CHINA SOUTH
223	185381-R	10/14/2011	FNB	274.21	10/14/2011	SAUL AGUILAR
224	185479-R	10/28/2011	FNB	1,260.00	10/28/2011	BERTHA M. ADAMS
225	185524-R	10/28/2011	FNB	95.00	10/28/2011	UNITED TRUST INSURANCE
226	185600-R	11/4/2011	FNB	83.96	11/4/2011	MISSION TRUE VALUE HARDWAre
227	185653-R	11/10/2011	FNB	250.22	11/10/2011	PRO BUILD HOLDINGS
228	185725-R	11/18/2011	FNB	80.00	11/18/2011	SERGIO GONZALEZ
229	185876-R	12/9/2011	FNB	52.93	12/9/2011	CARL'S #2
230	185934-R	12/16/2011	FNB	335.00	12/16/2011	ANTONIO PACHECO
231	186045-R	12/29/2011	FNB	10.00	12/29/2011	MENDOZA, ROBERT
232	186048-R	12/29/2011	FNB	121.00	12/29/2011	TEJAS EQUIPMENT RENTAL &
233	186078-R	1/6/2012	FNB	15.00	1/6/2012	GARCIA, OMAR MACARIO
234	186134-R	1/13/2012	FNB	310.00	1/13/2012	EL BOSQUE APTS.
235	186335-R	2/3/2012	FNB	260.00	2/3/2012	CANTU'S COUNTRY MART
236	186342-R	2/3/2012	FNB	25.00	2/3/2012	ECONOMY TIRE ROAD SERVICE
237	186407-R	2/10/2012	FNB	35.19	2/10/2012	EL RODEO RESTAURANT
238	186430-R	2/10/2012	FNB	10.00	2/10/2012	LUNA, MARIA DEL SOCORRO
239	186434-R	2/10/2012	FNB	10.00	2/10/2012	MEREQUETENGUE LLC
240	186550-R	2/24/2012	FNB	840.00	2/24/2012	BERTHA M. ADAMS
241	186777-R	3/16/2012	FNB	195.00	3/16/2012	ALICIA M RODRIGUEZ
242	186781-R	3/16/2012	FNB	78.61	3/16/2012	BORDER ENTERTAINMENT II DBA BLOCKBUSTER
243	186784-R	3/16/2012	FNB	19.80	3/16/2012	CANTU, RODOLFO OSCAR
244	186796-R	3/16/2012	FNB	260.00	3/16/2012	GABRIEL AGUILAR
245	186798-R	3/16/2012	FNB	32.72	3/16/2012	HARRISON'S FACTORY
246	186821-R	3/16/2012	FNB	251.14	3/16/2012	RIO GRANDE VALLEY MOTORS
247	186890-R	3/30/2012	FNB	41.64	3/30/2012	CVI COMPANY, LTD
248	186961-R	4/5/2012	FNB	90.00	4/5/2012	RAFAEL PENA
249	186987-R	4/13/2012	FNB	123.00	4/13/2012	BENO'S QUALITY MEATS
250	187148-R	4/30/2012	FNB	13.65	4/30/2012	GINA'S FASHIONS
251	187345-R	5/18/2012	FNB	110.70	5/18/2012	PRISSY'S JEWELRY
252	187387-R	5/25/2012	FNB	16.52	5/25/2012	MH EXPRESS
253	187452-R	6/8/2012	FNB	35.00	6/8/2012	DE ALBA BAKERY
254	187466-R	6/8/2012	FNB	70.31	6/8/2012	SEARS AUTHORIZED DEALER
255	187584-R	6/29/2012	FNB	23.00	6/29/2012	ESPARZA, MARICELA
256	187681-R	7/13/2012	FNB	30.00	7/13/2012	GORILLA GEORGE'S
257	187732-R	7/20/2012	FNB	22.14	7/20/2012	ESQUINA MART
258	187799-R	7/27/2012	FNB	11.67	7/27/2012	CARL'S #6
259	187837-R	7/31/2012	FNB	288.16	7/31/2012	DE ALBA BAKERY
260	187849-R	7/31/2012	FNB	120.00	7/31/2012	SANTANA, FIDENCIO
261	187918-R	8/10/2012	FNB	230.00	8/10/2012	GUTIERREZ, RUBEN RODRIGUEZ
262	188017-R	8/24/2012	FNB	518.70	8/24/2012	BRIDGE POINT
263	188174-R	9/7/2012	FNB	93.72	9/7/2012	THRIFTY CAR RENTAL
264	188176-R	9/7/2012	FNB	5,110.00	9/7/2012	VERA PRODUCE LLC.
265	188285-R	9/21/2012	FNB	17.14	9/21/2012	KOCH, JEANNE MARIE GOMEZ
266	188407-R	10/5/2012	FNB	178.00	10/5/2012	O'NEALL SPECIALTY
267	188484-R	10/19/2012	FNB	491.42	10/19/2012	APPROVED MONEY CENTER
268	188546-R	10/26/2012	FNB	3,510.00	10/26/2012	LONE STAR NATIONAL BANK
269	188616-R	11/2/2012	FNB	120.00	11/2/2012	HUGHES SUPPLY INC
270	188624-R	11/2/2012	FNB	10.00	11/2/2012	SALINAS, LILIANA CAROLINA
271	188764-R	11/21/2012	FNB	85.34	11/21/2012	KALIFA'S WESTERN WEAR
272	188809-R	11/30/2012	FNB	30.00	11/30/2012	MEMORIAL ATHLETIC BOOSTER CLUB
273	188884-R	12/14/2012	FNB	105.41	12/14/2012	CVI COMPANY, LTD
274	188905-R	12/14/2012	FNB	110.00	12/14/2012	SPEEDY CHECK #45
275	189056-R	1/11/2013	FNB	39.50	1/11/2013	MORRIS MIDDLE SCHOOL

EXHIBIT B

HIDALGO COUNTY DISTRICT ATTORNEY
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	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
276	189059-R	1/11/2013	FNB	68.02	1/11/2013	S.T.C.C. BOOKSTORE
277	189454-R	2/28/2013	FNB	70.00	2/28/2013	STOP N SAVE CONVENIENCE STORE
278	189485-R	3/8/2013	FNB	326.50	3/8/2013	FREE PHONES & MORE
279	189561-R	3/15/2013	FNB	580.00	3/15/2013	RENT SMART INC.
280	189619-R	3/22/2013	FNB	1,199.32	3/22/2013	SECURITY FIRST CREDIT UNION
281	189642-R	3/28/2013	FNB	58.71	3/28/2013	ARGUS SECURITY SYSTEMS InC
282	189704-R	4/5/2013	FNB	210.00	4/5/2013	GARZA ELEMENTARY PTA
283	189810-R	4/19/2013	612.87	612.87	4/19/2013	APPROVED MONEY CENTER
284	189818-R	4/19/2013	723.72	723.72	4/19/2013	FLOOR CITY WHOLESALE
285	189841-R	4/19/2013	318.80	318.80	4/19/2013	MCCOY'S BUILDING CENTER
286	189951-R	4/30/2013	160.21	160.21	4/30/2013	RENT SMART INC.
287	190011-R	5/10/2013	37.75	37.75	5/10/2013	BENNIGAN'S #5784
288	190013-R	5/10/2013	35.27	35.27	5/10/2013	CARL'S #5
289	190102-R	5/17/2013	138.00	138.00	5/17/2013	RENT SMART INC.
290	190129-R	5/24/2013	10.00	10.00	5/24/2013	HINOJOSA, BENITA
291	190215-R	6/7/2013	149.95	149.95	6/7/2013	BURNS MOTORS
292	190233-R	6/7/2013	8.80	8.80	6/7/2013	ON THE ROCK CREAMERY-FRESHENS YOGURT
293	190291-R	6/14/2013	112.84	112.84	6/14/2013	PARTS U.S.A.
294	190292-R	6/14/2013	318.10	318.10	6/14/2013	RGV LENDING LLC
295	190295-R	6/14/2013	2,135.00	2,135.00	6/14/2013	SECURITY FIRST CREDIT UNION
296	190361-R	6/28/2013	1,000.00	1,000.00	6/28/2013	COMPASS BANK
297	190364-R	6/28/2013	20.00	20.00	6/28/2013	FLORES, RENE ESPINOZA
298	190446-R	7/5/2013	62.88	62.88	7/5/2013	VICTORIA STEEL & SUPPLY
299	1149-R	7/26/2013	LSNB	30.00	7/26/2013	THAO TRAN
300	1181-R	7/31/2013	LSNB	196.73	7/31/2013	MCKONE, GWENDALYNN
301	1359-R	8/30/2013	LSNB	74.44	8/30/2013	BORDER ENTERTAINMENT II D
302	1400-R	8/30/2013	LSNB	233.32	8/30/2013	FRITO-LAY, INCORPORATED
303	2079-R-VO	12/27/2013	LSNB	15,010.00	12/27/2013	BRAULIO GONZALEZ VELAZQUEZ
				$ 75,278.17		

EXHIBIT B

HIDALGO COUNTY DISTRICT ATTORNEY
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	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
1	155771-R	12/3/2004	FNB	111.70	12/3/2004	GINA'S FASHIONS
2	155870-R	12/10/2004	FNB	10.41	12/10/2004	POSTNET POSTAL & BUS SERVICES
3	155926-R	12/17/2004	FNB	535.00	12/17/2004	FRIDA LEVY
4	156155-R	1/7/2005	FNB	58.49	1/7/2005	CR ANTHONY
5	156504-R	1/28/2005	FNB	81.42	1/28/2005	GINA'S FASHIONS
6	156538-R	1/28/2005	FNB	1,271.11	1/28/2005	PC CENTRAL INC.
7	156541-R	1/28/2005	FNB	35.00	1/28/2005	PRETTY NAILS
8	156863-R	2/18/2005	FNB	213.57	2/18/2005	GINA'S F/S
9	156903-R	2/18/2005	FNB	22.46	2/18/2005	RC MINI MART
10	157006-R	2/25/2005	FNB	30.50	2/25/2005	ONE CONCEPT ADVERTISING INC.
11	157141-R	3/4/2005	FNB	30.50	3/4/2005	ONE CONCEPT ADVERTISING I
12	157262-R	3/11/2005	FNB	32.36	3/11/2005	SUNSET DRIVE IN #2
13	157599-R	4/8/2005	FNB	26.00	4/8/2005	EL CABALLO BAYO
14	157650-R	4/8/2005	FNB	60.00	4/8/2005	SUGAR GROCERY STORE
15	157655-R	4/8/2005	FNB	58.71	4/8/2005	THE SHOE WAREHOUSE #16
16	157942-R	4/29/2005	FNB	35.49	4/29/2005	ONE CONCEPT ADVERTISING INC.
17	158019-R	5/6/2005	FNB	27.67	5/6/2005	EL CABALLO BAYO
18	158168-R	5/13/2005	FNB	129.82	5/13/2005	WEINER'S #97
19	158215-R	5/20/2005	FNB	25.00	5/20/2005	JOSE LUIS HINOJOSA M D
20	158369-R	5/27/2005	FNB	107.53	5/27/2005	WEINER'S #110
21	158470-R	6/3/2005	FNB	8.00	6/3/2005	SUNSET DRIVE IN #2
22	158581-R	6/10/2005	FNB	72.88	6/10/2005	WEINER'S #110
23	158717-R	6/24/2005	FNB	7.56	6/24/2005	ECONOMY / MAIN OFFICE
24	158719-R	6/24/2005	FNB	93.86	6/24/2005	FAIRWAY FOODS
25	158748-R	6/24/2005	FNB	11.00	6/24/2005	MEDICO
26	158765-R	6/24/2005	FNB	25.69	6/24/2005	TRIGUILD CORPORATION
27	159025-R	7/22/2005	FNB	55.00	7/22/2005	ACEVEDO, MIGUEL ANGEL JR.
28	159069-R	7/22/2005	FNB	11.07	7/22/2005	SUNSET DRIVE IN #2
29	159163-R	7/29/2005	FNB	22.00	7/29/2005	WILLINGHAM, ALMA
30	159298-R	8/12/2005	FNB	41.40	8/12/2005	HOP N SHOP #26
31	159502-R	8/26/2005	FNB	10.00	8/26/2005	TEX-MART #4
32	159914-R	9/30/2005	FNB	135.00	9/30/2005	EZ CASH #2
33	160113-R	10/14/2005	FNB	44.61	10/14/2005	ENRICH PLUS
34	160201-R	10/21/2005	FNB	50.56	10/21/2005	RUBEN GARCIA
35	160536-R	11/10/2005	FNB	28.94	11/10/2005	JUANITA SAENZ
36	160754-R	11/23/2005	FNB	112.11	11/23/2005	RAW'S PARTY STORE
37	160800-R	11/30/2005	FNB	18.06	11/30/2005	CANCHOLA, NANCY DALIA
38	160994-R	12/16/2005	FNB	10.00	12/16/2005	ACEVEDO, JOSE G.
39	161052-R	12/16/2005	FNB	910.00	12/16/2005	PRIME LOGISTIC
40	161237-R	12/30/2005	FNB	15.00	12/30/2005	TREVINO, DAVID DARIO
41	161709-R	1/31/2006	FNB	54.87	1/31/2006	TOLEDO FINANCE
42	161758-R	2/3/2006	FNB	70.14	2/3/2006	GIGANTE CO.
43	162076-R-VC	2/24/2006	FNB	45.00	2/24/2006	EDINBURG MEDICAL CENTER
44	162097-R-VC	2/24/2006	FNB	23.25	2/24/2006	LAS DELICIAS RESTAURANT
45	162121-R-VC	2/24/2006	FNB	29.77	2/24/2006	V.L. COUNTRY MART
46	162150-R	2/28/2006	FNB	28.80	2/28/2006	COASTAL MART
47	162289-R	3/3/2006	FNB	198.18	3/3/2006	WEINER'S #133
48	162304-R	3/3/2006	FNB	199.74	3/3/2006	TRIGUILD CORPORATION
49	162313-R	3/3/2006	FNB	28.91	3/3/2006	WINN'S
50	162338-R	3/10/2006	FNB	35.00	3/13/2006	CANTU'S COUNTRY MART
51	162495-R	3/17/2006	FNB	166.95	3/17/2006	MYTH ADVENTURES
52	162512-R	3/17/2006	FNB	32.87	3/17/2006	TGI FRIDAY'S
53	162617-R	3/24/2006	FNB	216.36	3/24/2006	WEINER'S #110
54	162969-R	4/21/2006	FNB	60.00	4/21/2006	TRIGUILD CORPORATION
55	163042-R	4/28/2006	FNB	160.00	4/28/2006	MARTIN LARA
56	163104-R	5/5/2006	FNB	260.10	5/5/2006	ALAMO HANGER & SUPPLY CO.
57	163443-R	5/26/2006	FNB	65.00	5/26/2006	CERDA, RAMON H. JR.
58	163774-R	6/16/2006	FNB	30.00	6/16/2006	BORDER STATE AUTO INSURANCE
59	163906-R	6/23/2006	FNB	635.00	6/23/2006	RENE J. PENA
60	164243-R	7/21/2006	FNB	9.67	7/21/2006	O & E COUNTRY STORE

EXHIBIT C

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
LONE STAR NATIONAL BANK VOID CHECKS OVER 90 DAYS
AS OF December 31, 2013

	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
61	164428-R	8/4/2006	FNB	30.00	8/4/2006	NAILS ON BROADWAY
62	164676-R	8/25/2006	FNB	21.64	8/25/2006	KAPURS INTERNATIONAL INC.
63	164691-R	8/25/2006	FNB	8.20	8/25/2006	ROGELIO RAMIREZ
64	164696-R	8/25/2006	FNB	40.00	8/25/2006	REYES JR., ROLANDO
65	164873-R	9/8/2006	FNB	103.00	9/8/2006	TREVINO, ALARICO
66	165014-R	9/22/2006	FNB	19.78	9/22/2006	GARZA, ELSA ALIZA
67	165292-R	10/13/2006	FNB	370.00	10/13/2006	JESSE VAZQUEZ
68	166186-R	12/15/2006	FNB	20.28	12/15/2006	DANIEL'S MEXICAN FOOD
69	166336-R	12/29/2006	FNB	43.56	12/29/2006	DON JUAN'S RESTAURANT
70	166386-R	1/5/2007	FNB	60.00	1/5/2007	ALL HIT VIDEO
71	166485-R	1/12/2007	FNB	10.71	1/12/2007	LUBY'S CAFETERIA, INC.
72	166589-R	1/19/2007	FNB	28.21	1/19/2007	WEINER'S #110
73	166668-R	1/26/2007	FNB	32.00	1/26/2007	SUNLAND HEALTH FOOD, INC.
74	166815-R	2/9/2007	FNB	10.00	2/9/2007	COLECIO, VELMA
75	166845-R	2/9/2007	FNB	29.70	2/9/2007	MARTINEZ, ANNA L.
76	167042-R	2/23/2007	FNB	40.00	2/23/2007	LUBY'S
77	167054-R	2/23/2007	FNB	10.00	2/23/2007	RINCON, BETZABE
78	167093-R	2/28/2007	FNB	112.88	2/28/2007	BENNIGAN'S #5784
79	167235-R	3/9/2007	FNB	40.89	3/9/2007	DON JUAN'S RESTAURANT
80	167409-R	3/23/2007	FNB	149.99	3/23/2007	E-Z CONNECTIONS
81	167437-R	3/23/2007	FNB	38.57	3/23/2007	LAS DELICIAS RESTAURANT
82	167619-R	4/5/2007	FNB	47.88	4/5/2007	FERRELL'S LIQUOR
83	167931-R	4/27/2007	FNB	5,020.00	4/27/2007	SOUTH TEXAS CREDIT SOLUTIONS
84	167996-R	5/4/2007	FNB	8.30	5/4/2007	B & D BAKERY
85	168169-R	5/18/2007	FNB	248.53	5/18/2007	HOLT RENTAL SERVICES
86	168209-R	5/18/2007	FNB	36.45	5/18/2007	SUNSET DRIVE IN #2
87	168387-R	6/8/2007	FNB	65.20	6/8/2007	ARMSTRONG & MCCALL
88	168459-R	6/8/2007	FNB	15.00	6/8/2007	TIGER MART
89	168496-R	6/15/2007	FNB	66.94	6/15/2007	FERRELL'S LIQUOR
90	168615-R	6/29/2007	FNB	43.00	6/29/2007	ALBERTSONS #4036
91	168786-R	7/13/2007	FNB	30.49	7/13/2007	ONE CONCEPT ADVERTISING INC.
92	168858-R	7/20/2007	FNB	45.68	7/20/2007	TACO OLE
93	168934-R	7/31/2007	FNB	45.99	7/31/2007	CRAFT'S, ETC. #437
94	168936-R	7/31/2007	FNB	11.66	7/31/2007	FABRIC WAREHOUSE
95	169051-R	8/10/2007	FNB	33.00	8/10/2007	LEXUS NAIL
96	169093-R	8/17/2007	FNB	100.51	8/17/2007	ABC WASTE COLLECTION
97	169107-R	8/17/2007	FNB	149.99	8/17/2007	E-Z CONNECTIONS
98	169202-R	8/24/2007	FNB	15.85	8/24/2007	HERNANDEZ, GILBERTO HERNANDEZ
99	169255-R	8/31/2007	FNB	1,072.50	8/31/2007	ALPHA INDEMNITY SERVICES, INC.
100	169271-R	8/31/2007	FNB	29.73	8/31/2007	FIESTA CLEANERS
101	169317-R	8/31/2007	FNB	105.00	8/31/2007	WONDER STORES
102	169336-R	9/7/2007	FNB	27.00	9/7/2007	99 CENTS STORE AND UP
103	169522-R	9/21/2007	FNB	10.00	9/21/2007	LA FLECHA FOOD MART
104	169590-R	9/28/2007	FNB	65.00	9/28/2007	MARIA C. CHAVEZ
105	169835-R	10/19/2007	FNB	12.79	10/19/2007	WEINER'S #133
106	169895-R	10/26/2007	FNB	23.94	10/26/2007	TAQUERIA LA DILIGENCIA
107	169947-R	10/31/2007	FNB	128.66	10/31/2007	HERNANDEZ, JAVIER SILVA
108	170185-R	11/16/2007	FNB	23.00	11/16/2007	GIZZARDS & MORE
109	170425-R	12/7/2007	FNB	160.00	12/7/2007	CANTU'S COUNTRY MART
110	170884-R	1/18/2008	FNB	2,680.00	1/18/2008	THE LAREDO NATIONAL BANK
111	170887-R	1/18/2008	FNB	10.00	1/18/2008	UNCLE SAM'S
112	171163-R	2/8/2008	FNB	68.99	2/8/2008	WEINER'S #134
113	171188-R	2/15/2008	FNB	48.46	2/15/2008	BENNIGAN'S #5784
114	171537-R	3/7/2008	FNB	15.00	3/7/2008	SALAS, EMILIO CEDILLO
115	171577-R	3/14/2008	FNB	71.00	3/14/2008	ACTION AUTO INSURANCE
116	171606-R	3/14/2008	FNB	29.47	3/14/2008	FERRELL'S LIQUOR
117	171647-R	3/14/2008	FNB	12.84	3/14/2008	SEGNITZ, ANNA DARLENE
118	171685-R	3/20/2008	FNB	110.00	3/20/2008	CECILIA DE ALBA
119	171792-R	3/28/2008	FNB	134.51	3/28/2008	STORE REAL #3
120	171859-R	4/4/2008	FNB	15.00	4/4/2008	GONZALEZ, MONICA

EXHIBIT C

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
LONE STAR NATIONAL BANK VOID CHECKS OVER 90 DAYS
AS OF December 31, 2013

	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
121	171947-R	4/11/2008	FNB	30.00	4/11/2008	MI TAQUERIA JALISCO #2
122	172148-R	4/30/2008	FNB	35.00	4/30/2008	GARZA'S QUICK STOP
123	172267-R	5/9/2008	FNB	10.40	5/9/2008	FAMILY DOLLAR STORE
124	172539-R	5/30/2008	FNB	47.87	5/30/2008	FERRELL'S LIQUOR
125	172585-R	5/30/2008	FNB	160.00	5/30/2008	RIO GRANDE VALLEY MOTORS
126	172720-R	6/6/2008	FNB	679.00	6/6/2008	V.C.P. INTERNATIONAL
127	172722-R	6/6/2008	FNB	85.00	6/6/2008	VICTOR PINEDA
128	172759-R	6/13/2008	FNB	132.07	6/13/2008	ESQUINA MART
129	172762-R	6/13/2008	FNB	30.00	6/13/2008	GARZA'S QUICK STOP
130	173475-R	8/15/2008	FNB	14.50	8/15/2008	MORRIS MIDDLE SCHOOL
131	173578-R	8/29/2008	FNB	35.36	8/29/2008	BEAD ZONE
132	173632-R	8/29/2008	FNB	45.00	8/29/2008	SACTO NAILS
133	173642-R	8/29/2008	FNB	410.00	8/29/2008	STORE REAL #3
134	173683-R	9/5/2008	FNB	35.00	9/5/2008	BEST AND BIG FRIENDS
135	173767-R	9/12/2008	FNB	14.00	9/12/2008	E. MUNOZ SERVICE
136	174146-R	10/17/2008	FNB	19.60	10/17/2008	JUAN M. GARCIA DBA CHICKE
137	174281-R	10/31/2008	FNB	35.15	10/31/2008	CANTU'S COUNTRY MART
138	174334-R	10/31/2008	FNB	1,740.52	10/31/2008	STOCK BUILDING SUPPLY
139	174459-R	11/7/2008	FNB	33.33	11/7/2008	WALGREEN'S
140	174460-R	11/7/2008	FNB	34.88	11/7/2008	WALGREEN'S
141	174682-R	12/5/2008	FNB	76.19	12/5/2008	BIG G GROCERY
142	174742-R	12/12/2008	FNB	20.90	12/12/2008	DEVORA, ADALBERTO
143	174744-R	12/12/2008	FNB	35.00	12/12/2008	ELA'S NAILS
144	174830-R	12/19/2008	FNB	46.44	12/19/2008	LUBY'S CAFETERIA
145	174884-R	12/24/2008	FNB	32.00	12/24/2008	MCALLEN PUBLIC UTILITIES
146	175050-R	1/16/2009	FNB	126.00	1/16/2009	STORE REAL #3
147	175112-R	1/23/2009	FNB	12.56	1/23/2009	LEE'S PHARMACY
148	175227-R	1/30/2009	FNB	61.00	1/30/2009	REYES, ERICA ANN
149	175355-R	2/13/2009	FNB	29.06	2/13/2009	MAC-VIC LLC BENNIGAN'S OF MCALLEN
150	175459-R	2/20/2009	FNB	60.50	2/20/2009	ONE CONCEPT ADVERTISING INC.
151	175737-R	3/6/2009	FNB	31.11	3/6/2009	WAYAN OF MCALLEN LLC
152	175779-R	3/13/2009	FNB	455.00	3/13/2009	D'CACHE
153	175845-R	3/13/2009	FNB	40.22	3/13/2009	WEINER'S #134
154	176017-R	3/27/2009	FNB	53.64	3/27/2009	UETA
155	176071-R	3/31/2009	FNB	20.00	3/31/2009	HERNANDEZ, CLAUDIA C.
156	176126-R	4/3/2009	FNB	363.12	4/3/2009	WEINER'S #134
157	176297-R	4/24/2009	FNB	1,610.88	4/24/2009	EL NORTE
158	176450-R	5/8/2009	FNB	54.38	5/8/2009	DAVILA'S KEY & LOCK
159	176560-R	5/15/2009	FNB	12.34	5/15/2009	LYNN LEE INC.
160	176673-R	5/29/2009	FNB	99.25	5/29/2009	CYPRESS CLUB
161	176849-R	6/12/2009	FNB	95.00	6/12/2009	STORE REAL #3
162	177144-R	7/10/2009	FNB	25.81	7/10/2009	ECONO HAIR CENTER
163	177544-R	8/21/2009	FNB	44.64	8/21/2009	FERRO BLOCK & TILE INC
164	177602-R	8/28/2009	FNB	60.00	8/28/2009	BENNIGAN'S #5784
165	177641-R	8/28/2009	FNB	85.00	8/28/2009	WARE AFFORDABLE ATTIC
166	177837-R	9/18/2009	FNB	40.30	9/18/2009	TINY'S DRIVE IN
167	178108-R	10/9/2009	FNB	38.00	10/9/2009	IRENE H. VALENZUELA
168	178132-R	10/9/2009	FNB	45.00	10/9/2009	SOTO, MARIBEL
169	178248-R	10/23/2009	FNB	66.84	10/23/2009	MEDICAP PHARMACY
170	178302-R	10/30/2009	FNB	13.00	10/30/2009	GOLDEN CHINA RESTAURANT
171	178308-R	10/30/2009	FNB	18.80	10/30/2009	IBANEZ, ROGELIO JR.
172	178312-R	10/30/2009	FNB	70.00	10/30/2009	JOSTENS
173	178428-R	11/6/2009	FNB	41.90	11/6/2009	TACO OLE
174	178460-R	11/13/2009	FNB	43.73	11/13/2009	DE ALBA BAKERY
175	178490-R	11/13/2009	FNB	55.00	11/13/2009	OCHOA'S GROCERY
176	178491-R	11/13/2009	FNB	30.50	11/13/2009	ONE CONCEPT ADVERTISING INC.
177	178495-R	11/13/2009	FNB	73.82	11/13/2009	R & A
178	178540-R	11/20/2009	FNB	95.00	11/20/2009	BRIZIA GONZALEZ
179	178541-R	11/20/2009	FNB	2,270.00	11/20/2009	CASH & MAIL SERVICES
180	178551-R	11/20/2009	FNB	10.00	11/20/2009	GREG'S DRIVE IN

EXHIBIT C

HIDALGO COUNTY DISTRICT ATTORNEY
HOT CHECKS DIVISION
LONE STAR NATIONAL BANK VOID CHECKS OVER 90 DAYS
AS OF December 31, 2013

	Check Number	Check Date	Bank Issued From		Date Printed	Recipient
181	178580-R	11/20/2009	FNB	85.00	11/20/2009	RIO GRANDE DEFENSIVE DRIVING
182	179373-R	2/5/2010	FNB	73.00	2/5/2010	THE AFFORDABLE ATTIC IV-PIKE
183	179411-R	2/12/2010	FNB	70.00	2/12/2010	B & F FINANCE CORP.
184	179606-R	2/26/2010	FNB	10.00	2/26/2010	GREG'S DRIVE IN
185	179609-R	2/26/2010	FNB	223.23	2/26/2010	HOLMAN, BRUCE DANE JOHNSON
186	179659-R	2/26/2010	FNB	38.64	2/26/2010	YONG'S NOVELTY
187	179740-R	3/5/2010	FNB	13.85	3/5/2010	TAQUERIA DON FELIPE
188	180256-R	4/23/2010	FNB	10.00	4/23/2010	PEREZ, ANTONIO
189	180405-R	5/7/2010	FNB	27.85	5/7/2010	WALGREEN'S
190	180519-R	5/21/2010	FNB	475.87	5/21/2010	VALMAC ELECTRIC SUPPLY
191	180877-R	6/18/2010	FNB	460.00	6/18/2010	MOLINA'S MEXICAN FOODS & BAKERY
192	181388-R	8/13/2010	FNB	651.51	8/13/2010	TEXAS STATE BANK
193	181554-R	8/31/2010	FNB	15.00	8/31/2010	RIOS, JESUS
194	181597-R	9/3/2010	FNB	13.28	9/3/2010	KENNY JIA NING WU
195	181727-RA	9/17/2010	FNB	93.73	9/20/2010	GINA'S FASHIONS
196	182063-R	10/22/2010	FNB	190.00	10/22/2010	VENTURA HERNANDEZ
197	182197-R	11/5/2010	FNB	21.49	11/5/2010	MARTINEZ, DIANA
198	182293-R	11/19/2010	FNB	1,550.68	11/19/2010	FURNITURE DEPOT CENTER
199	182681-R	12/30/2010	FNB	106.34	12/30/2010	CASSANDRA VELASQUEZ
200	182692-R	12/30/2010	FNB	15.00	12/30/2010	MEDICAP PHARMACY
201	182785-R	1/14/2011	FNB	39.05	1/14/2011	DE ALBA BAKERY
202	182926-R	1/28/2011	FNB	30.00	1/28/2011	DON JUAN'S RESTAURANT
203	183121-R	2/18/2011	FNB	523.34	2/18/2011	CANTU, LINETH GUERRA
204	183139-R	2/18/2011	FNB	155.43	2/18/2011	HINOJOSA, MARIA T.
205	183220-R	2/25/2011	FNB	125.06	2/25/2011	CVI COMPANY, LTD
				$ 34,097.82		

EXHIBIT C

Sample Due Diligence Letter – General Purpose

Susan Combs
Texas Comptroller of Public Accounts

Texas Property Code Sec. 74.1011 (a) requires that you include the following language in your letter to the owner:

1. You, the holder (insert company name), are holding the property; and
2. You, the holder (insert company name), may be required to deliver the property to the Texas State Comptroller on or before July 1 if the property is not claimed.

SAMPLE

Date

Missing Owner Name
Missing Owner Last-Known Address
City in Texas, Texas 77000

Our records show that we, XYZ Company, are holding unclaimed property that may belong to you. We also have not had direct contact with you since mm/dd/yyyy. The check or identifying number for the $ 0.000.00 we are holding is Nbr. 123456 and the item is dated mm/dd/yyyy.

Under Texas state law, we will be required to deliver this property to the Texas Comptroller of Public Accounts, on or before July 1 if the property is not claimed. Please complete the information below and return this letter to XYZ Company no later than mm/dd/yyyy, so that we may meet our unclaimed property reporting obligations. Do not forget to sign and date your response.

_____ I am entitled to the above referenced property. Please issue a new check and mail to the following address: _____

_____ I am not entitled to the above referenced funds or these funds have already been paid to me.

_____ I am aware of these funds and choose not to claim them at the present time.

_____ Please change the address on my account to: _____

_____ _____
Owner signature Date signed

Your response is appreciated. Please contact us at (999) 999-9999 if you have any questions.

Sincerely,

XYZ Company

Contact us: up.holder@cpa.state.tx.us
Holder Reporting Section (800) 321-2274 option 5

Sign up to receive e-mail updates on the Comptroller topics of your choice at **www.window.state.tx.us/subscribe**

Exhibit D

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

March 14, 2014

Honorable Rene Guerra
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the H.B. 65 Balance Sheet as of December 31, 2013

Dear Mr. Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the H.B. 65 account as of December 31, 2013 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting and timely distribution of forfeiture funds requires improvement as noted below:

1. Client Trust Liability
As of December 31, 2013, the "Client Trust Liability" account had a balance of $8,772,422.74 consisting of 115 certificates of deposit. Of the 115, cases related to 38 CDs totaling $6,882,733.50 an order for non-suit or judgment had not been rendered as of December 31, 2013. Of the remaining 77 CDs:

- In 39 CD's totaling $1,707,840.47, an order for non-suit or judgment had been rendered on the applicable cases (see Exhibit A); however, the funds had not been distributed as of December 31, 2013. The cases have been disposed as early as 2001.
- In 38 CD's totaling $181,848.77, sufficient information to properly account for the CD's was not provided (e.g., cause number, seizing agency, date of seizure, date CD was opened, original amount of CD, current status of case)(see Exhibit B). Due to the lack of this information, we could not determine whether the funds were pending to be distributed to the proper parties.

We recommend that funds listed in Exhibit A be distributed to the proper parties by April 11, 2014. In addition, information to properly account for the CD's listed in Exhibit B should be submitted to the County Auditor's Office by April 11, 2014 (e.g., cause number, seizing agency, date of seizure, date CD was opened, original amount of CD, current status of case, etc.). If a final judgment or order of non-suit was rendered, funds should be distributed to the proper parties by April 11, 2014. If the parties cannot be located, the funds should be escheated to the State Comptroller or the County Treasurer, as applicable, by July 1, 2014. Please visit the following State Comptroller's website for assistance regarding the escheating of unclaimed property: http://www.window.state.tx.us/up/reporting.html.

2. Due to Others

As of December 31, 2013, the "Due to Others" account had a balance of $31,031.48; however, a subsidiary ledger detailing to whom the funds are owed was not maintained. The balance has been carried forward since at least December 2003. According to the District Attorney's Office Accountant, the balance may possibly represent interest earnings from prior years.

We recommend that research be conducted to determine if the funds are interest earning or the funds are owed to various individuals and/or organizations. If the District Attorney's Office determines that funds consist of interest earnings belonging to the District Attorney, the funds should be remitted to the County Treasurer's Office for deposit into the District Attorney Chapter 59 Fund. If the funds are owed to various individuals/organizations, the funds should be distributed to the applicable parties by April 11, 2014. A detailed listing of the individuals and/or organizations to whom the funds are owed should be submitted to the County Auditor's Office. If the individuals cannot be located, the funds should be escheated to the State Comptroller and/or County Treasurer, as applicable, by July 1, 2014.

3. Other Client Trust Liability

As of December 31, 2013, the "Other Client Trust Liability" account had a balance of $321,727.50. The balance consists of the following:

a. Three deposits in the amounts of $24,490.00 (deposit date November 8, 2011), $60,000.00 (deposit date July 12, 2012), and $227,500.00 (deposit date September 6, 2013) were made to the H.B. 65 bank account related to case number C-1450-10-H. An "Agreed Judgment" was entered by the court on October 20, 2010; however, the funds have not been distributed to the proper parties.

b. Funds totaling $6,237.50 were deposited to the H.B. 65 bank account on October 15, 2013. According to the District Attorney's Accountant, the funds represent the District Attorney's share of the auction proceeds received from the City of Edinburg from the sale of personal property.

c. A deposit in the amounts of $3,500.00 was made to the H.B. 65 bank account related to case number C-3970-13-F. An "Agreed Judgment" was entered by the court on December 17, 2013. The funds had not been distributed to the proper parties as of December 31, 2013.

We recommend that funds be distributed to the proper parties no later than April 11, 2014.

Please provide a management response to the findings noted above by April 11, 2014.

Your prompt attention to this matter is greatly appreciated. If you should have any questions, do not hesitate to contact Carlos Ramirez, MSA, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Attachments: Exhibits A through B

cc: Mr. Ponciano Cantu, Accountant, District Attorney's Office

EXHIBIT A

Schedule of Funds Pending to be Distributed

#	Old FNB CD Number	New LSNB CD Number	Case Number	Disposition	Disposition Date	Current Balance as of 12/31/ 2013
1	15047105	45210872	C-1064-00-G	Dismissed by Plaintiff	3/5/2001	1,940.00
2	15047156	45210791	C-194-00-E	Dismissed by Plaintiff	11/6/2001	2,987.91
3	N/A	45211409	C-6517-13-C	Final Judgment	03/11/04	14,001.32
4	15049493	45210869	C-1975-04-D	Dismissed by Plaintiff	10/26/2004	1,983.55
5	15056988	45210863	C-2575-05-H	Order for NonSuit	4/19/2006	1,011.35
6	15065782	45210887	C-2896-06-F	Dismissed by Plaintiff	3/14/2007	2,162.61
7	15065998	45210886	C-2963-06-D	Dismissed by Plaintiff	3/19/2007	1,622.49
8	15070778	45210893	C-2572-07-C	NonSuit	12/3/2007	1,193.74
9	15070840	45210892	C-2448-07-H	NonSuit	5/1/2008	3,323.09
10	15070573	45210891	C-2170-07-I	NonSuit	6/4/2008	1,979.31
11	15075109	45210921	C-2159-08-E	NonSuit	10/23/2008	2,048.25
12	15075621	45210922	C-2971-08-F	Dismissed by Plaintiff	3/17/2009	1,449.18
13	15078663	45210925	C-1991-09-J	Order for NonSuit	11/19/2009	618.90
14	15081753	45210911	C-3374-10-H	NonSuit	3/31/2011	2,520.02
15	15082229	45210907	C-255-11-I	Dismissed by Plaintiff	6/8/2011	2,013.93
16	15083578	45210933	C-2673-11-J	NonSuit	10/7/2011	329.94
17	15083691	45210931	C-2295-11-D	NonSuit	11/2/2011	1,017.08
18	15087905	45210949	C-2131-13-I	NonSuit	05/30/13	2,212.86
19	N/A	45210707	C-1726-13-C	Agreed Judgment	07/03/13	187.05
20	15088383	45210944	C-2783-13-E	Default Judgment	08/29/13	2,261.97
21	15087808	45210936	C-0699-13-D	Default Judgment	09/12/13	1,695.06
22	15088162	45210946	C-2028-13-J	Default Judgment	09/16/13	14,994.02
23	15088375	45210940	C-2867-13-B	Default Judgment	09/16/13	1,614.05
24	N/A	45211218	C-5988-13-I	Nunc Pro Tunc Default Judgment	09/26/13	1,575,678.93
25	N/A	45210712	C-5029-13-F	Final Judgment	10/02/13	14,888.75
26	N/A	45210713	C-5029-13-F	Final Judgment	10/02/13	9,755.46
27	N/A	45210700	C-3972-13-D	Agreed Judgment	10/03/13	10,702.76
28	15084493	45210958	C-0458-12-F	Agreed Judgment	10/16/13	694.84
29	15084507	45210957	C-0458-12-F	Agreed Judgment	10/16/13	1,115.55
30	N/A	45210706	C-3961-13-G	Agreed Judgment	11/05/13	1,514.39
31	N/A	45211129	C-5471-13-F	Default Judgment	11/08/13	2,235.38
32	N/A	45210978	C-4743-13-F	Final Judgment	11/27/13	7,201.50
33	N/A	45211158	C-5911-13-H	Default Judgment	12/10/13	2,404.39
34	15085848	45210952	C-2179-12-G	Final Judgment	12/13/13	2,692.57
35	15089308	45210939	C-2865-13-A	Agreed Judgment	12/30/13	1,801.62
36	15047407	45210876	?	Case Declined	N/A	2,342.68
37	15073734	45210912	?	Case Declined	N/A	959.56
38	15082970	45210930	?	Case Declined	N/A	807.05
39	N/A	45210810	Case Declined	Case Declined	N/A	7,877.36
					Total	**$ 1,707,840.47**

EXHIBIT B

Schedule of CD's Lacking Information

#	Old FNB CD Number	New LSNB CD Number	Date of Seizure	Agency Name	Open Date	Current Balance as of 12/31/ 2013
1	15028445	45210781	02/27/99		9/28/2001	$ 855.45
2	15028461	45210784	09/02/98		9/28/2001	980.69
3	15028488	45210780	04/10/99		9/28/2001	798.44
4	15046249	45210790	02/04/02		2/11/2004	3,769.33
5	15047113	45210868	03/19/98		4/15/2004	1,949.75
6	15047121	45210866	03/20/98		4/15/2004	3,650.17
7	15047148	45210865	03/21/98		4/15/2004	6,698.74
8	15047164	45210870	03/19/98		4/15/2004	1,638.71
9	15049752	45210867	08/09/04		9/21/2004	569.71
10	15053067	45210864	03/24/05	D.A.'s Office	3/25/2005	4,231.46
11	15060659	45210881		D.A.'s Office	1/17/2006	12,680.78
12	15061716	45210882	03/10/06		3/28/2006	1,500.85
13	15061732	45210883	04/03/06		4/4/2006	7,911.18
14	15065667	45210885	09/07/06		9/12/2006	1,847.04
15	15066392	45210889	12/08/06		12/12/2006	1,937.22
16	15069311	45210890	06/27/07		7/27/2007	413.66
17	15071154	45210894	01/11/08	D.A.'s Office	1/15/2008	365.58
18	15071995	45210908	01/11/08	D.A.'s Office	1/15/2008	342.42
19	15072002	45210906	01/11/08	D.A.'s Office	1/15/2008	426.73
20	15072010	45210910	01/11/08	D.A.'s Office	1/15/2008	795.54
21	15074315	45210918	05/12/06	D.A.'s Office	6/19/2008	152.50
22	15078671	45210926	9/14/2009	HCSO	9/14/2009	1,724.89
23	15079465	45210924	11/6/2009	D.A.'s Office	11/9/2009	6,141.96
24	15079473	45210920	11/6/2009	D.A.'s Office	11/9/2009	1,080.54
25	15079481	45210915	11/6/2009	D.A.'s Office	11/9/2009	1,304.08
26	15079503	45210913	11/6/2009	D.A.'s Office	11/9/2009	994.46
27	15079511	45210909	11/6/2009	D.A.'s Office	11/9/2009	1,703.34
28	15079538	45210919	11/6/2009	D.A.'s Office	11/9/2009	513.43
29	15079546	45210923	11/6/2009	D.A.'s Office	11/9/2009	2,786.92
30	15079554	45210916	11/6/2009	D.A.'s Office	11/9/2009	2,334.24
31	15079562	45210914	11/6/2009	D.A.'s Office	11/9/2009	335.19
32	15081958	45210756	9/22/2010	D.P.S.	9/23/2010	60,725.64
33	15083721	45210932	8/26/2011	D.A.'s Office	8/29/2011	3,464.16
34	15087751	45210955	02/01/13	D.A.'s Office	2/4/2013	5,859.61
35	15087778	45210948	02/01/13	D.A.'s Office	2/4/2013	2,738.96
36	15087786	45210760	02/01/13	D.A.'s Office	2/4/2013	35,746.12
37	15088413	45210937	05/31/13	D.A.'s Office	6/3/2013	252.19
38	N/A	45211213	09/13/13	D.A.'s Office	9/16/2013	627.09
					Total	**$ 181,848.77**

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

March 14, 2014

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 January 2014

Dear Sheriff Trevino:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the month January 2014 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 January 2014. 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.

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 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.
- Reviewed the *Hidalgo County Sheriff's Department Bail Bond Fee Refund Application Forms* to determine if the refund was in compliance with Government Code § 41.258 (f).

Conclusion:
Total collections for the month of in review 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 observation.

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 due to the multitude of 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 contained the signature of a Clerk approving the void instead of the Supervisor's signature of approval.

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 void receipts are approved by a Supervisor.

Observation No. 3:
A refund check (refund application number 1240) in the amount of $15.00 was issued to a surety company although 183 days had lapsed since the date the state declined to prosecute. According to the Sheriff's Office staff, the refund was approved, in error.

Government Code § 41.258 (f) state that a surety may apply for and is entitled to a refund not later than the 181st day after the date the state declines to prosecute an individual or the grand jury declines to indict an individual.

Formal procedures have not been developed and implemented to ensure that bail bond fee refund applications are approved only if the refund is requested within 181 days after the date the state declines to prosecute.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bail bond fee refund applications are approved only if the refund is requested within 181 days after the date the state declines to prosecute. In addition, the Sheriff's Office should contact the surety company to request a refund of the $15.00 paid in error.

Please provide written a management response to the observation noted above by April 4, 2014.

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 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

AI-43505 **Budget and Management 11. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured 2202 Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 02/16-28/2014 and 03/01-15/2014 in the amount of $80,540.09 and requesting approval of wire transfer.

BACKGROUND

Attachments

Invoice

By Org

Invoice

By Org

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 08:44 AM
Obdett Calzada	Obdett Calzada	03/19/2014 12:13 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Flora Vazquez Started On: 03/07/2014 03:50 PM

Final Approval Date: 03/21/2014

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

March 3, 2014

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

L HIDAL.WC1
Invoice Number: 93236

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 2/16-2/28/14 (Check#516679-516807) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	38,683.37
TOTAL CURRENT CHARGES	$ 38,683.37
Previous Balance Due	$ 91,378.99

Payments and Credits

02/28/14	Payment received - thank you	91,378.99CR
	Total Payments and Credits	$ 91,378.99CR
	Total Balance Due	$ 38,683.37

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 2/16-2/28/14

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	31				2,851.00
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	214				35,832.37
					Grand Total:	245				38,683.37

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

March 17, 2014

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

L HIDAL.WC1
Invoice Number: 93408

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 3/1-3/15/14 (Check#516808-516911) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	41,856.72
TOTAL CURRENT CHARGES	$ 41,856.72
Previous Balance Due	$ 38,683.37
Total Balance Due	$ 80,540.09

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 3/1-3/15/14

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	28				4,220.64
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	171				37,636.08
					Grand Total:	199				41,856.72

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: February 16-28, 2014 and March 1-15, 2014

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 80,540.09 .

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

Losses Paid for Period:	02/16-28/2014 (Check# 516679-516807)	03/01-15/2014 (Check# 516808-516911)	
1). Hidalgo County	$ 35,832.37	$ 37,636.08	
2). Hidalgo County Headstart Program	$ 2,851.00	$ 4,220.64	
3). Community Service Agency			
4). Drainage District #1	$ -	$ -	
	$ 38,683.37	$ 41,856.72	$ 80,540.09

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of March 25, 2014 .

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

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) 69,459.91

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

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

Elda Vargas — Employee Benefits Director — Date 03/18/2014

Budget Officer — Date 03/18/2014

Commissioner's Court Approval — Date

AI-43443 **Budget and Management 11. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $675,093.46 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/01/14 to 03/14/14.

03/01-07/14	$350,696.78
03/08-14/14	$324,396.68
TOTAL	$675,093.46

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 3/1-7/14

BCBS 3/8-14/14

Invoices

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 01:31 PM
Manuel Chapa	Manuel Chapa	03/20/2014 03:29 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Angelica M. Tapia Started On: 03/05/2014

Final Approval Date: 03/21/2014



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **03/01/2014 to 03/07/2014**

SECTION			
0001-0011	HIDALGO COUNTY	$	332,899.47
0002-0012	HEAD START	$	46,248.08
0003-0013	APPRAISAL DISTRICT	$	6,323.34
0004-0014	COMMUNITY SERVICE AGENCY	$	1,856.74
0005-0015	DRAINAGE DISTRICT NO.1	$	4,711.52
0006-0016	RETIREES	$	4,607.92
9001-9002	COBRA	$	4,579.27
	STOP LOSS	$	(50,529.56)
	TOTAL	$	350,696.78



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **03/08/2014 to 03/14/2014**

SECTION			
0001-0011	HIDALGO COUNTY	$	267,823.08
0002-0012	HEAD START	$	36,179.69
0003-0013	APPRAISAL DISTRICT	$	2,655.17
0004-0014	COMMUNITY SERVICE AGENCY	$	1,358.68
0005-0015	DRAINAGE DISTRICT NO.1	$	5,458.87
0006-0016	RETIREES	$	4,212.24
9001-9002	COBRA	$	6,708.95
	STOP LOSS	$	-
	TOTAL	$	324,396.68

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 03/01/2014 - 03/07/2014 Process Date: 03/07/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/01/2014 - 03/07/2014

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	$332,899.47	$332,899.47	$54,938.98	$0.00	$277,960.49	2,169
TX433	01	002	HEAD START	$46,248.08	$46,248.08	$17,030.22	$0.00	$29,217.86	551
TX433	01	003	APPRAISAL DISTRICT	$6,323.34	$6,323.34	$4,821.79	$0.00	$1,501.55	92
TX433	01	004	COMMUNITY SERVICE	$1,856.74	$1,856.74	$687.93	$0.00	$1,168.81	36
TX433	01	005	DRAINAGE DISTRICT	$4,711.52	$4,711.52	$1,668.46	$0.00	$3,043.06	110
TX433	01	006	RETIREES	$4,607.92	$4,607.92	$2,432.93	$0.00	$2,174.99	40
TX433	01	007	COBRA	$4,579.27	$4,579.27	$2,960.97	$0.00	$1,618.30	23
			STOPLOSS	($50,529.56)	($50,529.56)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$401,226.34	$401,226.34	$84,541.28	$0.00	$316,685.06	3,021
			STOPLOSS Total	($50,529.56)	($50,529.56)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$350,696.78	$350,696.78	$84,541.28	$0.00	$316,685.06	3,021

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 03/08/2014 - 03/14/2014 Process Date: 03/14/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/08/2014 - 03/14/2014

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	$600,722.55	$267,823.08	$61,525.72	$0.00	$206,297.36	2,296
TX433	01	002	HEAD START	$82,427.77	$36,179.69	$14,072.21	$0.00	$22,107.48	499
TX433	01	003	APPRAISAL DISTRICT	$8,978.51	$2,655.17	$1,069.08	$0.00	$1,586.09	53
TX433	01	004	COMMUNITY SERVICE	$3,215.42	$1,358.68	$481.13	$0.00	$877.55	58
TX433	01	005	DRAINAGE DISTRICT	$10,170.39	$5,458.87	$1,813.00	$0.00	$3,645.87	108
TX433	01	006	RETIREES	$8,820.16	$4,212.24	$1,671.55	$0.00	$2,540.69	59
TX433	01	007	COBRA	$11,288.22	$6,708.95	$736.56	$0.00	$5,972.39	19
			STOPLOSS	($50,529.56)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$725,623.02	$324,396.68	$81,369.25	$0.00	$243,027.43	3,092
			STOPLOSS Total	($50,529.56)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$675,093.46	$324,396.68	$81,369.25	$0.00	$243,027.43	3,092

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **March 1, 2014 thru March 14, 2014**

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 **$675,093.46**.

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 03/01/2014 to 03/14/2014 is $675,093.46.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of March 25, 2014.

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.

Employee Benefits Director — Date 3/20/2014

Dept. of Budget & Management Budget Officer — Date 3/20/2014

Commissioner's Court Approval — Date

AI-43740 **Purchasing Department 12. A.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Hon. Lupe Trevino, HC-Sheriff

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting acceptance and approval of **Supplemental Agreement No. 1 to Work Authorization No. 1** submitted by **HALFF ASSOCIATES, INC.**, in the **(amount of $ 3,535.00, with revised total cost amount $ 50,535.00)** for the purposes of "engineering services" on the ongoing **Project: Electrical, Mechanical, and Structural Engineering design for Modifications to incorporate Motorola and 911 Equipment at the Hidalgo County Sheriff's Office**, in connection to agreement# C-13-044-03-20 for the purposes of: "Building Repairs, Renovations and/or Alterations to County Owned Buildings" located within Precinct No. 4 (on an as needed basis).

BACKGROUND

SA1 to WA1-Halff Associates, Inc.-C-13-044-03-20

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-431

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

BUDGETARY IMPACT:

Attachments

SA1toWA1-Halff Assoc Inc-911 Proj-Pct 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/21/2014 04:10 PM
Budget & Management	Debbie Tamez	03/21/2014 04:11 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Letty Saenz Started On: 03/21/2014 03:42 PM

Final Approval Date: 03/21/2014

EXHIBIT "F"

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT No. 1 to WORK AUTHORIZATION No. 1

C-13-044-03-20

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between HIDALGO COUNTY, acting herein by and through the Commissioner's Court, hereinafter called the "Owner", and Halff Associate, Inc., Professional Engineers of, McAllen, Texas, hereinafter called the "Engineer".

WITNESSETH

WHEREAS, the Owner and the Engineer executed the Agreement on the 09th day of July, 2013 and *Work Authorization No. 1* on the *09th day* of *July, 2013*, concerning Engineering for A/E Electrical, Mechanical, and Structural Engineering for Modifications to incorporate Motorola and 911 equipment at Hidalgo County Sherriff's Office. (hereinafter referred to as the "Project"); and,

WHEREAS, Article 2.1 of the Agreement, Scopes of Work and Part I. of ***Work Authorization No. 1***, Scopes of Work establishes the Scopes of Work for ***Work Authorization No. 1***; and,

WHEREAS, it has become necessary to amend the contract to provide **Additional Services for Additional Engineering Services due to the following work needed provide to plan changes in Automatic Transfer Switch and Fire Alarm System.**

(1) Fire Alarm Panel Relocation Changed to remote Annunciator.
(2) Automatic Transfer switch change.

Additional Fee $3,535.00

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said *Work Authorization No. 1* of the Agreement is amended as follows:

I. Part I. of Work Authorization No. 1; Scopes of Work is revised to provide Additional Services for Additional Engineering Services due to the following work needed provide to plan changes in Automatic Transfer Switch and Fire Alarm System.

(1) Fire Alarm Panel Relocation Changed to remote Annunciator.
(2) Automatic Transfer switch change.

Additional Fee $3,535.00

II. Part 2. of Work Authorization No. 1; Estimated Cost is to be paid as a lump sum based on Contract Rates established in Exhibit "D" of the Agreement. Refer to main agreement, Article 9, Additional Services.

NOW THEREFORE, Work Authorization No. 1is increased by $3,535.00 to a revised total of $ 50,535.00

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the 19 day of March, 20 14.

THE ENGINEER:
HALFF ASSOCIATES, INC.

BY: _____
Menton J. Murray, III, PE, LEED AP/ Vice President

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

LIST OF ATTACHMENTS
- Exhibit "D" Lump Sum Cost Proposal
- Exhibit "C" Work Schedule

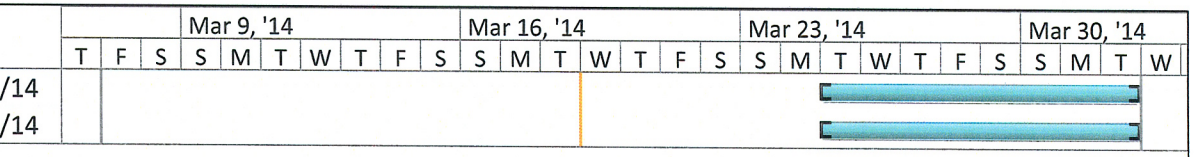
EXHIBIT C
-Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in Article 7 of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**'s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

ID	Task Name	Start
1	Fire Alarm Revision	Tue 3/25/14
2	Auto Transfer Switch Changes	Tue 3/25/14



Project: Add serv Work Schedule
Date: Wed 3/19/14

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

EXHIBIT D

-Engineer's Contract Rates

Provide Electrical, Mechanical, and Structural Engineering design for Modifications to incorporate Motorola and 911 equipment at Hidalgo County Sherriff's Office.

Phase 1 Engineering for Motorola and 911 Equipment	
• Electrical Engineering Design	$14,530.00
• Mechanical Engineering	$ 8,240.00
Phase 2 Engineering Modifications for COPS Requirement	
• Electrical & Mechanical Engineering	$11,310.00
• Structural Engineering	$ 2,395.00
• Bid Phase Services	$ 3,660.00
• Construction Phase Services	$ 6,865.00
Total Fee (as listed)	$47,000.00

Additional Engineering Services:

(1) Fire Alarm Panel Relocation Changed to remote Annunciator	$2,035.00
(2) Automatic Transfer witch change	$1,500.00
Additional Service Fee	$3,535.00
Total Fee	$50,535.00

Additional Services- Fee Schedule Communication System Hidalgo County Sheriffs

HIDALGO COUNTY 2013 On-Call Contract No: C13-044-0320

	Project Manager	PE	EIT	Designer	Const. Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL ($)
Contracted Rate:	$180	$145	$100	$70	$75	$50	$50	$135			
Additional Engineering Service											
Task / Scope											
Fire Alarm Panel Relocation Changed to remote Annunciator										0	$0
Evaluation of Code Article 760 of NFPA 70 -National Electrical Code	2						3			5	$510
Field visit to confirm location	3						0.5			3.5	$565
Review submittals	1			2			1			4	$370
Revise Drawings	1						1			2	$230
Issue Change Order	2									2	$360
	9	**0**	**0**	**2**	**0**	**0**	**5.5**	**0**	**$0**	16.5	
Automatic Transfer switch change										0	$0
Re-use exiting ATS										0	$0
Evaluation Article 708 of NFPA 70 -National Electical Code	2									2	$360
Revise sequence of transition to maintain continuity of operation	3			2						5	$680
Field visit	2									2	$360
Report							2			2	$100
	7	**0**	**0**	**2**	**0**	**0**	**2**	**0**	**$0**	11	
										0	$0
Additional Engineering Services (Hours)	**16**	**0**	**0**	**4**	**0**	**0**	**7.5**	**0**	**0**	**55**	$3,535
Additional Engineering Services Sub-Total ($)	**$2,880**	**$0**	**$0**	**$280**	**$0**	**$0**	**$375**	**$0**	**$0**		**$3,535**
TOTAL HOURS (PRIME CONSULTANT)	**16**	**0**	**0**	**4**	**0**	**0**	**7.5**	**0**	**0**	**55**	
Contracted Rate	$180	$145	$100	$70	$75	$50	$50	$135			
TOTAL LABOR COSTS	**$2,880**	**$0**	**$0**	**$280**	**$0**	**$0**	**$375**	**$0**	**$0**		**$3,535**

AI-43640 **Purchasing Department 12. B.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: R. Silguero, Ch. Adm.-Pct. 2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #2014-00400 in the amount of $748.91 for professional services rendered & submitted by ERO Architects through Contract C-13-096-07-09 for the construction of a new Pct 2 Equipment & Maintenance Facility.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-122-053-0-720/739

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

BUDGETARY IMPACT:

Funding available in the amount of $ 748.91 through PO# 701374.

720 ==> $ 693.63
739 == > $ 55.28

Attachments

Invoice # 2014-0040

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/19/2014 03:09 PM
Erika Zamora	Erika Zamora	03/19/2014 03:18 PM
Purchasing Department	Marty Salazar	03/20/2014 09:12 AM
Budget & Management	Debbie Tamez	03/20/2014 09:34 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Carlos Jasso Started On: 03/18/2014 07:29 AM

Final Approval Date: 03/21/2014

ero
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street
McAllen, TX 78501

Invoice

Date	Invoice #
3/5/2014	2014-0040

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of $1,585,000 = $83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Construction Documents Phase (40%)	2,457.00	2,457.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	307.13	307.13	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	1,105.65			5.00%	5.00%	55.28
Project Close-Out/Warranty Phase (2%)	122.85			0.00%	0.00%	0.00
Alt. No. 3 - Site Lighting - 5.25% of $28,000 = $1,470.00						
Schematic Design (15%)	220.50	220.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	294.00	294.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	588.00	588.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	73.50	73.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	264.60			5.00%	5.00%	13.23
Construction Admin. Phase (2%)	29.40			0.00%	0.00%	0.00

739

Total $748.91

INVOICE RECEIVED BY: _____ ON 3/11/14
GOODS/SERVICES RECEIVED BY: Cinthia Cantu ON 3/5/14

PO # 701374
4-1342-431-00-122-053-0-720/739
Req # 239750
720: $693.63
739: $55.28

ero
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street
McAllen, TX 78501

Invoice

HIDALGO COUNTY
PRECINCT NO. 2
2014 MAR 11 AM 11 40

Date	Invoice #
3/5/2014	2014-0040

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of $1,585,000 = $83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
MAINT. BLDG. - 5.25% of $1,220,000 = $64,050 Contract Fee						
Schematic Design (15%)	9,607.50	9,607.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,810.00	12,810.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	25,620.00	25,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,202.50	3,202.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	11,529.00			5.00%	5.00%	576.45
Project Close-Out/Warranty Phase	1,281.00			0.00%	0.00%	0.00
Alt. No. 1 - Exterior Storage - 5.25% of $220,000 = $11,550 Contract Fee						
Schematic Design (15%)	1,732.50	1,732.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	2,310.00	2,310.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	4,620.00	4,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	577.50	577.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	2,079.00			5.00%	5.00%	103.95
Project Close-Out/Warranty Phase (2%)	231.00			0.00%	0.00%	0.00
Alt. No. 2 - COVERED PARKING - 5.25% of $117,000 = $6,142.50 Contract Fee						
Schematic Design (15%)	921.38	921.38	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	1,228.50	1,228.50	100.00%	0.00%	100.00%	0.00

Total

Purchase Order

COUNTY OF HIDALGO

PO# 701374

DATE: 11/25/13

PO TYPE:

VENDOR: 300306 REQ: 00239750

PHONE: EMAIL:

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-096-07-09		
1.00	EACH	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NEW EQUIP. & MAINT. FACILITY FOR PCT. 2	83,212.50	83,212.50
			TOTAL:	83,212.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		3-1342-431-00-122-053-0-720	75,600.00	
		3-1342-431-00-122-053-0-739	7,612.50	

HIDALGO COUNTY
PRECINCT NO. 2
2013 NOV 26 PM 5:14

RECEIVED
NOV 26 2013
Mary

ENTERED
11/26/13

Authorized by: Martha L. Salazar

AI-43651 **Purchasing Department 12. C.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: R. Silguero, Ch. Adm.-Pct. 2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 1 in the amount of $82,736.14 for the lowering of canals crossing & road widening for project in Pct. 2 located at Eldora & Sgt. Trevino Roads submitted by Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by engineer, CRUZ-HOGAN Consultants, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-091-0-841

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

BUDGETARY IMPACT:

Funding available through PO# 706353 in the amount of $ 82,736.14.

Attachments

Application for Payment No. 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/19/2014 03:10 PM
Erika Zamora	Erika Zamora	03/19/2014 03:19 PM
Purchasing Department	Marty Salazar	03/20/2014 09:20 AM
Budget & Management	Debbie Tamez	03/20/2014 09:33 AM
Glinda Pacheco	Glinda Pacheco	03/20/2014 10:09 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Carlos Jasso Started On: 03/18/2014 03:36 PM

Final Approval Date: 03/21/2014

APPLICATION FOR PAYMENT NO. 1

To: **HIDALGO COUNTY** (OWNER)
From: **Texas Cordia Construction, LLC** (CONTRACTOR)
Contract: **C-13-293-11-05**
Project: **Lowering of Canals Crossing & Road Widening at Eldora & Sgt. Trevino Roads**
Owner's Contract No. **C-13-293-11-05** Engineer's Project No. _____
For Work accomplished through the date of: **February 5, 2014**

1. Original Contract Price:			$682,929.86
2. Net change by Change Order and Written Agreements(+or-):			$0.00
3. Current Contract Price (1 plus 2):			$682,929.86
4. Total completed and stored to date:			$87,090.67
5. Retainage (per Agreement):			
5%	of completed Work:	$4,354.53	
	of stored material		
Total Retainage:			$4,354.53
6. Total completed and stored to date less retainage (4 minus 5)			$82,736.14
7. Less previous Application for Payments:			
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$82,736.14

Accompanying Documentation:

APPLICATION FOR PAYMENT
SCHEDULE OF VALUES
LIST OF SUPPLIERS AND SUB CONTRACTORS
PARTIAL WAIVER OF LIENS
TxDOT Form 252 Contract Time Statement
PAYROLL

PO # 706353
4-1200-431-00-122-091-0-841
Req # 252212

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: Mary ON 3/18/14
GOODS/SERVICES RECEIVED BY: PC for Valcor ON 2/5/14

Date: 2/5/2014

Texas Cordia Construction, LLC
CONTRACTOR

Yara Corbitt, Pr
Yara Corbitt, President

State of **Texas**
County of **Hidalgo**

Subscribed and sworn to before me this 5th day of February, 2014

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public
My Commission expires: 12/03/17

CRUZ-HOGAN Consultants, Inc.
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 2/10/14

Ronnie Cuz, P.E., CFM

Texas Cordia Construction, LLC Contractor Name
01/20/2014 Starting Date
04/11/2014 Project Ending Date
5% Retainage Percent

Application No: **1**
Application Date: **02/05/2014**
Period To: **02/05/2014**
Engineer Firm: **CRUZ-HOGAN Consultants, Inc**

Summary

Proj No.	Project Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-13-293-11-05	Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads	$682,929.86		$87,090.67	$87,090.67	$595,839.19	$4,354.53	$82,736.14		$82,736.14

GENERAL CONTRACTOR Texas Cordia Construction
CONTRACT No. C-13-293-11-05 DATE: 2/5/2013
OWNER: COUNTY OF HIDALGO
COUNTY: HIDALGO TEXAS CORDIA JOB No.: 1013

ITEM NO	DESCRIPTION OF WORK	ORIGINAL CONTRACT QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT COST	WORK COMPLETED				Materials Presently Stored		TOTAL WORK COMPLETED & STORED MATERIALS	RETAINAGE 5%
						PREVIOUS		THIS PERIOD					
	ELDORA ROAD CANAL CROSSING					Quanity	Value	Quanity	Value	Qty	Value		
100	Preparation of Street R.O.W.	10	STA	$80.00	$800.00	0.00	$ -	10.00	$ 800.00			800.00	$40.00
247	10" Flexible Base Matial (Type D, Grade 6)	4665	SY	$6.50	$30,322.50	0.00	$ -	0.00	$ -			0.00	$0.00
260	6" Lime Stabilization of Subgrade (5% Lime, 42 lbs/sy)	4665	SY	$3.50	$16,327.50	0.00	$ -	0.00	$ -			0.00	$0.00
310	Prime Coat (.20 gal/sy)	4665	SY	$1.40	$6,531.00	0.00	$ -	0.00	$ -			0.00	$0.00
340	2" Compacted H.M.A.C. (Type D)	4665	SY	$12.00	$55,980.00	0.00	$ -	0.00	$ -			0.00	$0.00
420	Down Drain at Drain Ditch	1	EA	$800.00	$800.00	0.00	$ -	1.00	$ 800.00			800.00	$40.00
464	72" RCP Class III	240	LF	$295.00	$70,800.00	0.00	$ -	0.00	$ -			0.00	$0.00
464	24" RCP Class III	190	LF	$40.00	$7,600.00	0.00	$ -	190.00	$ 7,600.00			7,600.00	$380.00
464	18" RCP Class III	90	LF	$34.55	$3,109.50	0.00	$ -	90.00	$ 3,109.50			3,109.50	$155.48
464	12" RCP Class III	120	LF	$27.50	$3,300.00	0.00	$ -	120.00	$ 3,300.00			3,300.00	$165.00
465	Type "A" Precast Concrete Inlet	5	EA	$2000.00	$10,000.00	0.00	$ -	2.00	$ 4,000.00			4,000.00	$200.00
465	Modify Type "C" Inlet into Type "A" Inlet (STA 9+42)	1	EA	$1102.00	$1,102.00	0.00	$ -	0.00	$ -			0.00	$0.00
465	4' Concrete Storm Manhole	1	EA	$2481.17	$2,481.17	0.00	$ -	1.00	$ 2,481.17			2,481.17	$124.06
529	24" Concrete Curb & Gutter	1710	LF	$8.00	$13,680.00	0.00	$ -	0.00	$ -			0.00	$0.00
529	6" Valley Gutter (4000 PSI)	145	LF	$35.00	$5,075.00	0.00	$ -	0.00	$ -			0.00	$0.00
530	4" Thick Concrete Driveway (3000 PSI)	48	SY	$28.00	$1,344.00	0.00	$ -	0.00	$ -			0.00	$0.00
530	Asphalt Driveway (1 1/2 inch H.M.A.C. with 6" Caliche)	190	SY	$26.00	$4,940.00	0.00	$ -	0.00	$ -			0.00	$0.00
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	940	SY	$17.01	$15,989.40	0.00	$ -	0.00	$ -			0.00	$0.00
531	Handi-cap Ramps	7	EA	$700.00	$4,900.00	0.00	$ -	0.00	$ -			0.00	$0.00
644	Relocate Stop Signs, Pedestrian Crossing, & School Zone Sign Assemblies	5	EA	$200.00	$1,000.00	0.00	$ -	0.00	$ -			0.00	$0.00
666	24" Wide White Stop Bar	75	LF	$12.67	$950.25	0.00	$ -	0.00	$ -			0.00	$0.00
666	12" Wide White Crosswalk Striping	516	LF	$4.44	$2,291.04	0.00	$ -	0.00	$ -			0.00	$0.00
666	12" Wide Yellow Striping Median Transitions	88	LF	$5.07	$446.16	0.00	$ -	0.00	$ -			0.00	$0.00
666	8" Wide Solid White Line for Turning Lane	100	LF	$1.90	$190.00	0.00	$ -	0.00	$ -			0.00	$0.00
666	4" Wide Solid Yellow Centerline	1975	LF	$0.82	$1,619.50	0.00	$ -	0.00	$ -			0.00	$0.00
666	4" Wide Broken Yellow Lane Line	200	LF	$1.27	$254.00	0.00	$ -	0.00	$ -			0.00	$0.00
668	Pre-Fabricated "ONLY" Marking as per Plans	2	EA	$300.00	$600.00	0.00	$ -	0.00	$ -			0.00	$0.00
668	Per-Fabricated Arrows for Turn Lane as per Plans	6	EA	$300.00	$1,800.00	0.00	$ -	0.00	$ -			0.00	$0.00
See Plans	Temporary By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigation District No. 2, removal of all by-pass structures, and gradign to original conditions. All complete in place.	1	LS	$65000.00	$65,000.00	0.00	$ -	1.00	$ 65,000.00			65,000.00	$3,250.00
CHC02400	12" DR 18, C900 Water Line	80	LF	$29.69	$2,375.20	0.00	$ -	0.00	$ -			0.00	$0.00
CHC02400	12" 90° Elbow DR 18, C900 Water Line	4	EA	$730.48	$2,921.92	0.00	$ -	0.00	$ -			0.00	$0.00
	SUBTOTAL--ELDORA ROAD CANAL CROSSING				**$334,530.14**				**$87,090.67**				**$4,354.53**
	SGT. LEONEL TREVINO CANAL CROSSING												
100	Preparation of Street R.O.W.	4.2	STA	$100.00	$420.00	0.00	$ -	0.00	$ -			0.00	
247	10" Flexible Base Material (Type D, Grade 6)	1560	SY	$6.50	$10,140.00	0.00	$ -	0.00	$ -			0.00	
260	6" line Stabilization of Subgrade (5% Lime, 42 lbs/sy)	1560	SY	$3.50	$5,460.00	0.00	$ -	0.00	$ -			0.00	
310	Prime Coat (.20 gal/sy)	1560	SY	$1.40	$2,184.00	0.00	$ -	0.00	$ -			0.00	
340	2" Compacted H.M.A.C. (Type D)	1560	SY	$12.00	$18,720.00	0.00	$ -	0.00	$ -			0.00	
420	Down Drain at Drain Ditch	1	EA	$800.00	$800.00	0.00	$ -	0.00	$ -			0.00	
420	Concrete Retaining Wall (4000 PSI)	92	LF	$62.74	$5,772.08	0.00	$ -	0.00	$ -			0.00	
464	72" RCP Class III	488	LF	$280.00	$136,640.00	0.00	$ -	0.00	$ -			0.00	
464	48" RCP Class III	180	LF	$119.00	$21,420.00	0.00	$ -	0.00	$ -			0.00	
464	12" RCP Class III	146	LF	$27.00	$3,942.00	0.00	$ -	0.00	$ -			0.00	
465	Type "A" Precast Concrete Inlet	2	EA	$2000.00	$4,000.00	0.00	$ -	0.00	$ -			0.00	
465	4' Concrete Storm Manhole	1	EA	$2400.00	$2,400.00	0.00	$ -	0.00	$ -			0.00	
529	24" Concrete Curb & Gutter	460	LF	$9.00	$4,140.00	0.00	$ -	0.00	$ -			0.00	

529	24" Valley Gutter (4000 PSI)	146	LF	$10.00	$1,460.00	0.00	$ -	0.00	$ -			0.00	
530	Asphalt Driverway (1 1/2 inch H.M.A.C. with 6" Caliche)	118	SY	$31.96	$3,771.28	0.00	$ -	0.00	$ -			0.00	
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	552	SY	$16.89	$9,323.28	0.00	$ -	0.00	$ -			0.00	
644	Relocate Solar Powered School Zone Sign	1	EA	$431.78	$431.78	0.00	$ -	0.00	$ -			0.00	
666	12" Wide White Crosswalk Stripping	30	LF	$12.67	$380.10	0.00	$ -	0.00	$ -			0.00	
666	4" Wide Broken Yellow Lane Line	150	LF	$2.53	$379.50	0.00	$ -	0.00	$ -			0.00	
666	4" Wide Solid White Lane Line	386	LF	$2.53	$976.58	0.00	$ -	0.00	$ -			0.00	
SS4061	18" Series 6400 Model 20-10-C Slide Gate For Irrigation Line, Fresno or Equal	1	EA	$2987.02	$2,987.02	0.00	$ -	0.00	$ -			0.00	
See Plans	Temporay By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigations District No. 2, removal of all by-pass structures, and grading to original conditions. All complete in place.	1	EA	$68000.00	$68,000.00	0.00	$ -	0.00	$ -			0.00	
CHC02400	15" DR 25 Raw Water Line	340	LF	$28.50	$9,690.00	0.00	$ -	0.00	$ -			0.00	
CHC02400	15" 45° Elbow DR 25 Raw Water Line	4	EA	$1700.00	$6,800.00	0.00	$ -	0.00	$ -			0.00	
CHC02400	18" DR 18, C900 Water Line for Irrigation Line Relocation	130	LF	$57.52	$7,477.60	0.00	$ -	0.00	$ -			0.00	
CHC02400	18" 90° Elbow DR 18, C900 Water Line for Irrigation Line Relocation	1	EA	$1850.00	$1,850.00	0.00	$ -	0.00	$ -			0.00	
CHC02400	18" 45° Elbow Dr 18, C900 Water Line for Irrigation Line Relocation	2	EA	$1700.00	$3,400.00	0.00	$ -	0.00	$ -			0.00	
	SUBTOTAL - SGT. LEONEL TREVINO ROAD CANAL CROSSING				**$332,965.22**				**$0.00**				**$0.00**
	MICELLANEOUS												
402	Trench Safety for Drainage Line, Crossing, Water Lines, Etc.	1850	LF	$3.37	$6,234.50	0.00	$ -	0.00	$ -			0.00	
502 508	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling	2	MO	$1500.00	$3,000.00	0.00	$ -	0.00	$ -			0.00	
506	Temporary Soil Erosion Control	1	LS	$3200.00	$3,200.00	0.00	$ -	0.00	$ -			0.00	
CHC02000	Surveying for Project	1	LS	$3000.00	$3,000.00	0.00	$ -	0.00	$ -			0.00	
	SUBTOTAL - MISCELLANEOUS				**$15,434.50**				**$0.00**			**$0.00**	
TOTAL					**$682,929.86**				**$87,090.67**			**$0.00**	**$4,354.53**

ORIGINAL CONTRACT VALUE	$ 682,929.86
CHANGES TO DATE	$ -
CURRENT CONTRACT VALUE	**$ 682,929.86**

TOTAL AMOUNT EARNED TO DATED	$ 87,090.67
LESS RETAINAGE	$ 4,354.53
NET AMOUNT EARNED TO DATE	$ 82,736.14
PREVIOUS PAYMENTS	$ -
NET AMOUNT EARNED THIS PERIOD	$ 82,736.14

AI-43653 **Purchasing Department 12. D.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: R. Silguero-Chief Adm.-Pct. 2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 1 in the amount of $40,991.86 for road and drainage construction submitted by RDH Site & Concrete, through Contract C-13-250-01-14 for Pct. 2's Rancho Blanco Road project with engineer, R. Gutierrez reviewal.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-086-0-731

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

BUDGETARY IMPACT:

Funding available through PO# 703901 as of 3-20-14 $297,936.11

Attachments

Application for Payment No. 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/20/2014 09:38 AM
Budget & Management	Debbie Tamez	03/20/2014 09:49 AM
Manuel Chapa	Manuel Chapa	03/20/2014 10:53 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Carlos Jasso Started On: 03/19/2014 07:25 AM

Final Approval Date: 03/21/2014

APPLICATION FOR PMT #1

To: Hidalgo Count Precinct No. 2 *(OWNER)*
From: RDH Site & Concrete (CONTRACTOR)
Contract: C-13-250-01-14
Project: Road & Drainage Construction for Rancho Blanco Road
OWNER's Contract No. C-13-250-01-14
For Work accomplished through the date of: February 28, 2014

1.	Original Contract Price:		$ 297,936.13
2.	Net change by Change Orders and Written Agreements (+ or -):		$ -
3.	Current Contract Price (1 plus 2):		$ 297,936.13
4.	Total completed and stored to date:		$ 45,546.51
5.	Retainage (per Agreement):		
	10% of completed Work:	$ 4,554.65	
	10% of stored material:	$ -	
	Total Retainage:		$ 4,554.65
6.	Total completed and stored to date less retainage (4 minus 5):		$ 40,991.86
7.	Less previous Application for Payments:		$ -
8.	Balance to Finish:		$ 252,389.62
9.	AMOUNT DUE THIS APPLICATION (6 MINUS 7):		**$ 40,991.86**

Accompanying Documentation:

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 PMT #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 Payment is in accordance with the Contract Documents and not defective.

Dated March 3, 2014

RDH Site & Concrete
CONTRACTOR

By: _____

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 3rd day of March 2014

San Juanita Garcia
Notary Public
My Commission expires: February 8, 2017

NOTARY PUBLIC STATE OF TEXAS
SAN JUANITA GARCIA
My Commission Expires
February 8, 2017

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 03/05/2014

R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER

By: _____

PO # 703101
4-1200-431-00-122-086-0-731
Req # 246129

INVOICE RECEIVED BY: _____ ON 3/19/13
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 3/3/13

SAN JUANITA GARCIA
My Commission Expires
February 8, 2017

Schedule of Values

Contractor Name: RDH Site & Concrete

Starting Date: January 30, 2014

Project Ending Da April 14, 2014

Retainage Percen 10%

Application: PMT #1

Application Date: March 3, 2014

Period To: February 28, 2014

Engineer Firm R. Gutierrez Eng. Corp.

Summary

Contract Number	Description	Original Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Application #3	Retainage for App #3	Payment for Application #3	Final Application	Retainage for Final App	Payment for Final Application	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
C-13-250-01-14	Road & Drainage Construction for Rancho Blanco Road	$ 297,936.13	$ 45,546.51	$ 4,554.65	$ 40,991.86	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 45,546.51	$ 4,554.65	$ 40,991.86	$ -	$ 252,389.62
	TOTALS:	$ 297,936.13	$ 45,546.51	$ 4,554.65	$ 40,991.86	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 45,546.51	$ 4,554.65	$ 40,991.86	$ -	$ 252,389.62

Contractor Name: RDH Site & Concrete

Starting Date: January 30, 2014

Project Ending Date: April 14, 2014

Engineer's / County Project Desc: Road & Drainage Construction for Rancho Blanco Road

Application: PMT #1

Application Date: March 3, 2014

Period To: February 28, 2014

Engineer's / County Project No.: ENG13.102

No	Item Code	Description	Unit	Original Schedule Value			Application #1			Application #2			Final Application			Total To Date		Balance To Finish	
				Original 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)	Quan	Dollars	Quan	Dollars
		ROADWAY & DRAINAGE CONSTRUCTION																	
1	100	Excavation (Roadway)	CY	$ 15.00	595.00	$ 8,925.00	297.00	297.00	$ 4,455.00		-	$ -		-	$ -	297.00	$ 4,455.00	298.00	$ 4,470.00
2	110	Embankment (Final) (Dens. Cont.) (Ty C)	CY	$ 15.00	475.00	$ 7,125.00	237.00	237.00	$ 3,555.00		-	$ -		-	$ -	237.00	$ 3,555.00	238.00	$ 3,570.00
3	132	Cell Fiber Mulch Seeding (Temp)(Warm)	SY	$ 0.50	5,670.00	$ 2,835.00		-	$ -		-	$ -		-	$ -	-	$ -	5,670.00	$ 2,835.00
4	164	Cell Fiber Mulch Seeding (Perm)(Urban)(Clay)	SY	$ 0.50	5,670.00	$ 2,835.00		-	$ -		-	$ -		-	$ -	-	$ -	5,670.00	$ 2,835.00
5	400	Vegetative Watering	MG	$ 10.52	190.00	$ 1,998.80		-	$ -		-	$ -		-	$ -	-	$ -	190.00	$ 1,998.80
6	400	Flexible Base (Ty E) (Gr 4) (Final Position) (8")	CY	$ 28.94	1,800.00	$ 52,092.00	-	-	$ -		-	$ -		-	$ -	-	$ -	1,800.00	$ 52,092.00
7	402	Lime Treat (Existing Material) (Dens Cont) (6")	SY	$ 2.63	7,708.00	$ 20,272.04	3,600.00	3,600.00	$ 9,468.00		-	$ -		-	$ -	3,600.00	$ 9,468.00	4,108.00	$ 10,804.04
8	432	Lime (Slurry or Commercial Slurry)	TON	$ 233.84	124.00	$ 28,996.16	40.00	40.00	$ 9,353.60		-	$ -		-	$ -	40.00	$ 9,353.60	84.00	$ 19,642.56
9	432	Prime Cost (MC-30)	GAL	$ 3.00	2,116.00	$ 6,348.00		-	$ -		-	$ -		-	$ -	-	$ -	2,116.00	$ 6,348.00
10	462	Dense Graded Hot Mix Asphalt (Method) (Ty D) (2-inch)	TON	$ 100.00	773.00	$ 77,300.00		-	$ -		-	$ -		-	$ -	-	$ -	773.00	$ 77,300.00
11	462	RCP (CL III) (18") (SPL)	LF	$ 28.73	870.00	$ 24,995.10	435.00	435.00	$ 12,497.55		-	$ -		-	$ -	435.00	$ 12,497.55	435.00	$ 12,497.55
12	462	Safety End Treatment (18") (6:1)	EA	$ 434.78	46.00	$ 19,999.88	12.00	12.00	$ 5,217.36		-	$ -		-	$ -	12.00	$ 5,217.36	34.00	$ 14,782.52
13	464	Barricades, Signs & Traffic Handling	MO	$ 1,000.00	3.00	$ 3,000.00	1.00	1.00	$ 1,000.00		-	$ -		-	$ -	1.00	$ 1,000.00	2.00	$ 2,000.00
14	464	Construction Exits (Ty II)(Install)	SY	$ 5.95	168.00	$ 999.60		-	$ -		-	$ -		-	$ -	-	$ -	168.00	$ 999.60
15	464	Construction Exits (Remove)	SY	$ 5.95	168.00	$ 999.60		-	$ -		-	$ -		-	$ -	-	$ -	168.00	$ 999.60
16	464	Temp Sediment Control Fence	LF	$ 2.50	400.00	$ 1,000.00		-	$ -		-	$ -		-	$ -	-	$ -	400.00	$ 1,000.00
17	464	Driveways (Asphalt Concrete Pavement)	SY	$ 15.00	383.00	$ 5,745.00		-	$ -		-	$ -		-	$ -	-	$ -	383.00	$ 5,745.00
18	464	Turnouts (Asphalt Concrete Pavement)	SY	$ 15.00	144.00	$ 2,160.00		-	$ -		-	$ -		-	$ -	-	$ -	144.00	$ 2,160.00
19	465	Driveways (Concrete)	SY	$ 40.00	52.00	$ 2,080.00		-	$ -		-	$ -		-	$ -	-	$ -	52.00	$ 2,080.00
20	465	Mailbox Installation (Single)	EA	$ 50.00	9.00	$ 450.00		-	$ -		-	$ -		-	$ -	-	$ -	9.00	$ 450.00
21	506	Mailbox Installation (Brick)	EA	$ 200.00	2.00	$ 400.00		-	$ -		-	$ -		-	$ -	-	$ -	2.00	$ 400.00
22	4035	Ins Sm Rd Sn Sup & Assem Ty S80 (1) SA(T)	EA	$ 500.00	6.00	$ 3,000.00		-	$ -		-	$ -		-	$ -	-	$ -	6.00	$ 3,000.00
23	4035	Refl Pav Mrk Ty I (Y) (4") (Sld) (100 Mil)	LF	$ 5.00	200.00	$ 1,000.00		-	$ -		-	$ -		-	$ -	-	$ -	200.00	$ 1,000.00
24	4061	Refl Pav Mrk Ty I (Y) (4") (Bkn) (100 Mil)	LF	$ 5.00	630.00	$ 3,150.00		-	$ -		-	$ -		-	$ -	-	$ -	630.00	$ 3,150.00
25	110	Refl Pav Mrk (Ty II A-A)	EA	$ 5.00	52.00	$ 260.00		-	$ -		-	$ -		-	$ -	-	$ -	52.00	$ 260.00
26	110	TRIAX GEOGRID (TX 5)	SY	$ 2.47	8,085.00	$ 19,969.95		-	$ -		-	$ -		-	$ -	-	$ -	8,085.00	$ 19,969.95
		TOTAL BASE AMOUNTS:				$ 297,936.13			$ 45,546.51			$ -			$ -		$ 45,546.51		$ 252,389.62

Printed Name: Javier Gutierrez

Signature:

Date: 3/5/14

AI-43657 **Purchasing Department 12. E.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: R. Silguero-Chief Adm.-Pct. 2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 2 in the amount of $155,672.62 for the lowering of canals crossing & road widening for project in Pct. 2 located at Eldora & Sgt. Trevino Roads submitted by Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, CRUZ-HOGAN Consultants, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-091-0-841

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

BUDGETARY IMPACT:

PO# 706353 available balance as of 3-20-14 $682,929.86
Less: Pmt#1 $82,736.14 - AI# 43657 3-18-14

Attachments

Payment Application No. 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/20/2014 09:44 AM
Budget & Management	Debbie Tamez	03/20/2014 09:52 AM
Manuel Chapa	Manuel Chapa	03/21/2014 07:33 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Carlos Jasso Started On: 03/19/2014 08:53 AM

Final Approval Date: 03/21/2014

APPLICATION FOR PAYMENT NO. 2

To: **HIDALGO COUNTY** (OWNER)
From: **Texas Cordia Construction, LLC** (CONTRACTOR)
Contract: **C-13-293-11-05**
Project: **Lowering of Canals Crossing & Road Widening at Eldora & Sgt. Trevino Roads**
Owner's Contract No. **C-13-293-11-05** Engineer's Project No. _____
For Work accomplished through the date of: **February 28, 2014**

1. Original Contract Price:		$682,929.86
2. Net change by Change Order and Written Agreements(+or-):		$0.00
3. Current Contract Price (1 plus 2):		$682,929.86
4. Total completed and stored to date:		$250,956.59
5. Retainage (per Agreement):		
5% of completed Work:	$12,547.83	
of stored material		
Total Retainage:		$12,547.83
6. Total completed and stored to date less retainage (4 minus 5)		$238,408.76
7. Less previous Application for Payments:		$82,736.14
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$155,672.62

Accompanying Documentation:

APPLICATION FOR PAYMENT
SCHEDULE OF VALUES
LIST OF SUPPLIERS AND SUB CONTRACTORS
PARTIAL WAIVER OF LIENS
TxDOT Form 252 Contract Time Statement
PAYROLL

PO # 706353
4-1200-431-00-122-091-0-841
Req # 252212

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 2 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: 3/7/2014

Texas Cordia Construction, LLC
CONTRACTOR

Corbitt, PE
Yara Corbitt, President

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 7th day of March, 2014

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public
My Commission expires: 12/3/17

CRUZ-HOGAN Consultants, Inc.
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

INVOICE RECEIVED BY: [illegible] ON 3/13/14
GOODS/SERVICES RECEIVED BY: Hector Salazar ON 3/7/14

Date: 3/12/14

Ronnie Cuz, P.E., CFM

Texas Cordia Construction, LLC Contractor Name
01/20/2014 Starting Date
04/11/2014 Project Ending Date
5% Retainage Percent

Application No: **2**
Application Date: **03/07/2014**
Period To: **02/28/2014**
Engineer Firm: **CRUZ-HOGAN Consultants, Inc**

Summary

Proj No.	Project Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-13-293-11-05	Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads	$682,929.86		$87,090.67	$250,956.59	$238,408.76	$344,882.60	$12,547.83	$225,860.93	$82,736.14	$155,672.62

GENERAL CONTRACTOR Texas Cordia Construction
CONTRACT No. C-13-293-11-05
OWNER: COUNTY OF HIDALGO
COUNTY: HIDALGO

DATE: 3/7/2014

TEXAS CORDIA JOB No.: 1013

ITEM NO	DESCRIPTION OF WORK	ORIGINAL CONTRACT QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT COST	WORK COMPLETED				Materials Presently Stored		TOTAL WORK COMPLETED & STORED MATERIALS	RETAINAGE 5%
						PREVIOUS		THIS PERIOD					
						Quanity	Value	Quanity	Value	Qty	Value		
	ELDORA ROAD CANAL CROSSING												
100	Preparation of Street R.O.W.	10	STA	$80.00	$800.00	10.00	$ 800.00	0.00	$ -			800.00	$40.00
247	10" Flexible Base Matial (Type D, Grade 6)	4665	SY	$6.50	$30,322.50	0.00	$ -	4665.00	$ 30,322.50			30,322.50	$1,516.13
260	6" Lime Stabilization of Subgrade (5% Lime, 42 lbs/sy)	4665	SY	$3.50	$16,327.50	0.00	$ -	4665.00	$ 16,327.50			16,327.50	$816.38
310	Prime Coat (.20 gal/sy)	4665	SY	$1.40	$6,531.00	0.00	$ -	0.00	$ -			0.00	$0.00
340	2" Compacted H.M.A.C. (Type D)	4665	SY	$12.00	$55,980.00	0.00	$ -	0.00	$ -			0.00	$0.00
420	Down Drain at Drain Ditch	1	EA	$800.00	$800.00	1.00	$ 800.00	0.00	$ -			800.00	$40.00
464	72" RCP Class III	240	LF	$295.00	$70,800.00	0.00	$ -	240.00	$ 70,800.00			70,800.00	$3,540.00
464	24" RCP Class III	190	LF	$40.00	$7,600.00	190.00	$ 7,600.00	0.00	$ -			7,600.00	$380.00
464	18" RCP Class III	90	LF	$34.55	$3,109.50	90.00	$ 3,109.50	0.00	$ -			3,109.50	$155.48
464	12" RCP Class III	120	LF	$27.50	$3,300.00	120.00	$ 3,300.00	0.00	$ -			3,300.00	$165.00
465	Type "A" Precast Concrete Inlet	5	EA	$2000.00	$10,000.00	2.00	$ 4,000.00	3.00	$ 6,000.00			10,000.00	$500.00
465	Modify Type "C" Inlet into Type "A" Inlet (STA 9+42)	1	EA	$1102.00	$1,102.00	0.00	$ -	1.00	$ 1,102.00			1,102.00	$55.10
465	4' Concrete Storm Manhole	1	EA	$2481.17	$2,481.17	1.00	$ 2,481.17	0.00	$ -			2,481.17	$124.06
529	24" Concrete Curb & Gutter	1710	LF	$8.00	$13,680.00	0.00	$ -	1710.00	$ 13,680.00			13,680.00	$684.00
529	6" Valley Gutter (4000 PSI)	145	LF	$35.00	$5,075.00	0.00	$ -	145.00	$ 5,075.00			5,075.00	$253.75
530	4" Thick Concrete Driveway (3000 PSI)	48	SY	$28.00	$1,344.00	0.00	$ -	0.00	$ -			0.00	$0.00
530	Asphalt Driveway (1 1/2 inch H.M.A.C. with 6" Caliche)	190	SY	$26.00	$4,940.00	0.00	$ -	0.00	$ -			0.00	$0.00
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	940	SY	$17.01	$15,989.40	0.00	$ -	500.00	$ 8,505.00			8,505.00	$425.25
531	Handi-cap Ramps	7	EA	$700.00	$4,900.00	0.00	$ -	0.00	$ -			0.00	$0.00
644	Relocate Stop Signs, Pedestrian Crossing, & School Zone Sign Assemblies	5	EA	$200.00	$1,000.00	0.00	$ -	0.00	$ -			0.00	$0.00
666	24" Wide White Stop Bar	75	LF	$12.67	$950.25	0.00	$ -	0.00	$ -			0.00	$0.00
666	12" Wide White Crosswalk Striping	516	LF	$4.44	$2,291.04	0.00	$ -	0.00	$ -			0.00	$0.00
666	12" Wide Yellow Striping Median Transitions	88	LF	$5.07	$446.16	0.00	$ -	0.00	$ -			0.00	$0.00
666	8" Wide Solid White Line for Turning Lane	100	LF	$1.90	$190.00	0.00	$ -	0.00	$ -			0.00	$0.00
666	4" Wide Solid Yellow Centerline	1975	LF	$0.82	$1,619.50	0.00	$ -	0.00	$ -			0.00	$0.00
666	4" Wide Broken Yellow Lane Line	200	LF	$1.27	$254.00	0.00	$ -	0.00	$ -			0.00	$0.00
668	Pre-Fabricated "ONLY" Marking as per Plans	2	EA	$300.00	$600.00	0.00	$ -	0.00	$ -			0.00	$0.00
668	Per-Fabricated Arrows for Turn Lane as per Plans	6	EA	$300.00	$1,800.00	0.00	$ -	0.00	$ -			0.00	$0.00
See Plans	Temporary By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigation District No. 2, removal of all by-pass structures, and gradign to original conditions. All complete in place.	1	LS	$65000.00	$65,000.00	1.00	$ 65,000.00	0.00	$ -			65,000.00	$3,250.00
CHC02400	12" DR 18, C900 Water Line	80	LF	$29.69	$2,375.20	0.00	$ -	80.00	$ 2,375.20			2,375.20	$118.76
CHC02400	12" 90º Elbow DR 18, C900 Water Line	4	EA	$730.48	$2,921.92	0.00	$ -	4.00	$ 2,921.92			2,921.92	$146.10
	SUBTOTAL--ELDORA ROAD CANAL CROSSING				**$334,530.14**		**$87,090.67**		**$157,109.12**			**$244,199.79**	**$12,209.99**
	SGT. LEONEL TREVINO CANAL CROSSING												
100	Preparation of Street R.O.W.	4.2	STA	$100.00	$420.00	0.00	$ -	0.00	$ -			0.00	$0.00
247	10" Flexible Base Material (Type D, Grade 6)	1560	SY	$6.50	$10,140.00	0.00	$ -	0.00	$ -			0.00	$0.00
260	6" line Stabilization of Subgrade (5% Lime, 42 lbs/sy)	1560	SY	$3.50	$5,460.00	0.00	$ -	0.00	$ -			0.00	$0.00
310	Prime Coat (.20 gal/sy)	1560	SY	$1.40	$2,184.00	0.00	$ -	0.00	$ -			0.00	$0.00
340	2" Compacted H.M.A.C. (Type D)	1560	SY	$12.00	$18,720.00	0.00	$ -	0.00	$ -			0.00	$0.00
420	Down Drain at Drain Ditch	1	EA	$800.00	$800.00	0.00	$ -	0.00	$ -			0.00	$0.00
420	Concrete Retaining Wall (4000 PSI)	92	LF	$62.74	$5,772.08	0.00	$ -	0.00	$ -			0.00	$0.00
464	72" RCP Class III	488	LF	$280.00	$136,640.00	0.00	$ -	0.00	$ -			0.00	$0.00
464	48" RCP Class III	180	LF	$119.00	$21,420.00	0.00	$ -	0.00	$ -			0.00	$0.00
464	12" RCP Class III	146	LF	$27.00	$3,942.00	0.00	$ -	0.00	$ -			0.00	$0.00
465	Type "A" Precast Concrete Inlet	2	EA	$2000.00	$4,000.00	0.00	$ -	0.00	$ -			0.00	$0.00
465	4' Concrete Storm Manhole	1	EA	$2400.00	$2,400.00	0.00	$ -	0.00	$ -			0.00	$0.00
529	24" Concrete Curb & Gutter	460	LF	$9.00	$4,140.00	0.00	$ -	0.00	$ -			0.00	$0.00
529	24" Valley Gutter (4000 PSI)	146	LF	$10.00	$1,460.00	0.00	$ -	0.00	$ -			0.00	$0.00
530	Asphalt Driverway (1 1/2 inch H.M.A.C. with 6" Caliche)	118	SY	$31.96	$3,771.28	0.00	$ -	0.00	$ -			0.00	$0.00

531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	552	SY	$16.89	$9,323.28	0.00	$ -	0.00	$ -			0.00	$0.00
644	Relocate Solar Powered School Zone Sign	1	EA	$431.78	$431.78	0.00	$ -	0.00	$ -			0.00	$0.00
666	12" Wide White Crosswalk Stripping	30	LF	$12.67	$380.10	0.00	$ -	0.00	$ -			0.00	$0.00
666	4" Wide Broken Yellow Lane Line	150	LF	$2.53	$379.50	0.00	$ -	0.00	$ -			0.00	$0.00
666	4" Wide Solid White Lane Line	386	LF	$2.53	$976.58	0.00	$ -	0.00	$ -			0.00	$0.00
SS4061	18" Series 6400 Model 20-10-C Slide Gate For Irrigation Line, Fresno or Equal	1	EA	$2987.02	$2,987.02	0.00	$ -	0.00	$ -			0.00	$0.00
See Plans	Temporay By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigations District No. 2, removal of all by-pass structures, and grading to original conditions. All complete in place.	1	EA	$68000.00	$68,000.00	0.00	$ -	0.00	$ -			0.00	$0.00
CHC02400	15" DR 25 Raw Water Line	340	LF	$28.50	$9,690.00	0.00	$ -	0.00	$ -			0.00	$0.00
CHC02400	15" 45° Elbow DR 25 Raw Water Line	4	EA	$1700.00	$6,800.00	0.00	$ -	0.00	$ -			0.00	$0.00
CHC02400	18" DR 18, C900 Water Line for Irrigation Line Relocation	130	LF	$57.52	$7,477.60	0.00	$ -	0.00	$ -			0.00	$0.00
CHC02400	18" 90° Elbow DR 18, C900 Water Line for Irrigation Line Relocation	1	EA	$1850.00	$1,850.00	0.00	$ -	0.00	$ -			0.00	$0.00
CHC02400	18" 45° Elbow Dr 18, C900 Water Line for Irrigation Line Relocation	2	EA	$1700.00	$3,400.00	0.00	$ -	0.00	$ -			0.00	$0.00
	SUBTOTAL - SGT. LEONEL TREVINO ROAD CANAL CROSSING				**$332,965.22**		**$ -**		**$0.00**			**$0.00**	**$0.00**
	MICELLANEOUS												
402	Trench Safety for Drainage Line, Crossing, Water Lines, Etc.	1850	LF	$3.37	$6,234.50	0.00	$ -	640.00	$ 2,156.80			2,156.80	$107.84
502 508	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling	2	MO	$1500.00	$3,000.00	0.00	$ -	1.00	$ 1,500.00			1,500.00	$75.00
506	Temporary Soil Erosion Control	1	LS	$3200.00	$3,200.00	0.00	$ -	0.50	$ 1,600.00			1,600.00	$80.00
CHC02000	Surveying for Project	1	LS	$3000.00	$3,000.00	0.00	$ -	0.50	$ 1,500.00			1,500.00	$75.00
	SUBTOTAL - MISCELLANEOUS				**$15,434.50**		**$ -**		**$6,756.80**			**$6,756.80**	**$337.84**
TOTAL					**$682,929.86**		**$ 87,090.67**		**$163,865.92**			**$250,956.59**	**$12,547.83**

250,956.59

ORIGINAL CONTRACT VALUE $ 682,929.86
CHANGES TO DATE $ -
CURRENT CONTRACT VALUE **$ 682,929.86**

TOTAL AMOUNT EARNED TO DATED $ 250,956.59
LESS RETAINAGE $ 12,547.83
NET AMOUNT EARNED TO DATE $ 238,408.76
PREVIOUS PAYMENTS $ 82,736.14
NET AMOUNT EARNED THIS PERIOD $ 155,672.62

AI-43661 **Purchasing Department 12. F.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Hon. Lupe Trevino, HC-Sheriff

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Request for Payment Applications No. 3 in the amount of $57,209.10, as submitted by Herrera and Hunt, Inc, awarded contractor for the "Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment" and as certified for payment by project engineer, Halff Associates, Inc.-Contract #C-13-258-10-15.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-083-0-431

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

BUDGETARY IMPACT:

PO# 700777

Attachments

Pay Application 3 Herrera and Hunt

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/19/2014 12:28 PM
Budget & Management	Debbie Tamez	03/19/2014 01:00 PM
Glinda Pacheco	Glinda Pacheco	03/20/2014 12:40 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Moises Salazar Started On: 03/19/2014

Final Approval Date: 03/21/2014

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

REQUEST FOR PAYMENT #3 3/4/2014

TO OWNER:	Hidalgo County
ADDRESS:	2802 S. Hwy 281, Edinburg, Tx
PROJECT NAME:	Hidalgo County Sheriff 911 Renovations
PROJECT ADDRESS:	711 E. Cibolo St., Edinburg, TX

PO #: 700777

ORIGINAL CONTRACT AMOUNT:		$	259,498.00
ADJUSTMENTS +/-: Change Order #2			
	+/-	$	
ADJUSTED CONTRACT AMOUNT TO DATE		$	259,498.00
TOTAL COMPLETED T0 DATE:		$	210,995.10
MATERIALS ON HAND:	+	$	
TOTAL CONTRACT EARNED:		$	210,995.10
LESS RETAINAGE	-	$	10,549.76
AMOUNT FOR DISBURSEMENT		$	200,445.35
LESS PREVIOUS PAYMENT(S)	-	$	143,236.25 ✓
TOTAL AMOUNT DUE THIS REQUEST			57,209.10

PREPARED BY HERRERA & HUNT, INC. Dillard Herrera 3/4/14

APPROVED BY ENGINEER: Thomas E Olsen 3/4/14

APPROVED BY OWNER: _____

P.O. #: 700777
Invoice Received By: A. Tapia On: 3-17-14
Good/Services Received By: A. Tapia On: 3-4-14

4-1100-421-00-280-083-0-431

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

March 4, 2014

Contractor's Schedule Of Values

Client: Hidalgo County
Project Name: Sheriff 911 Modifications
Project Scope: Modifications for Motorolla and 911 Equipment
Project Architect: Halff Associates / Tom Dearmin

Application No.: 3
Period To: 2/28/2014
Project No.: C-13-258-10-15

					Work Complete						
		% of cost	Scheduled Value	Days Est	Previous Request	This Period	Materials Stored at Site	Total Completed & Site Stored	%	Balance To Finish	Retainage
1	Bonds & Insurance	4.0%	$10,500.00	73	$10,500.00	$0.00	$0.00	$10,500.00	100%	$0.00	$525.00
2	Owner's Allowance	7.7%	$20,000.00	73	$0.00	$0.00	$0.00	$0.00	0%	$20,000.00	$0.00
3	General Conditions	6.0%	$15,498.00	73	$11,070.00	$2,546.10	$0.00	$13,616.10	88%	$1,881.90	$680.81
4	General Contractor's Fee	15.4%	$40,000.00	73	$28,571.00	$7,000.00	$0.00	$35,571.00	89%	$4,429.00	$1,778.55
5	Permits	0.6%	$1,500.00	73	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	$75.00
6	Concrete Demolotion	0.6%	$1,500.00	6	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	$75.00
7	Concrete Walks	0.4%	$1,000.00	5	$0.00	$1,000.00	$0.00	$1,000.00	100%	$0.00	$50.00
8	Gypsum Board Walls	3.1%	$8,000.00	15	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	$400.00
9	Gupsum Board Pipe Chase	3.6%	$9,400.00	15	$7,426.00	$1,974.00	$0.00	$9,400.00	100%	$0.00	$470.00
10	Tape/Float/Paint	2.1%	$5,400.00	10	$5,400.00	$0.00	$0.00	$5,400.00	100%	$0.00	$270.00
11	Suspended Ceiling Demo	1.2%	$3,000.00	2	$3,000.00	$0.00	$0.00	$3,000.00	100%	$0.00	$150.00
12	Suspended Ceiling	2.6%	$6,700.00	5	$2,700.00	$2,700.00	$0.00	$5,400.00	81%	$1,300.00	$270.00
13	Roof Curbs	1.0%	$2,500.00	5	$0.00	$2,500.00	$0.00	$2,500.00	100%	$0.00	$125.00
14	Fire Suppression	7.1%	$18,500.00	15	$14,658.00	$2,000.00	$0.00	$16,658.00	90%	$1,842.00	$832.90
15	HVAC System Materials	7.7%	$20,000.00	30	$0.00	$20,000.00	$0.00	$20,000.00	100%	$0.00	$1,000.00
16	HVAC Work	3.9%	$10,000.00	10	$3,000.00	$4,000.00	$0.00	$7,000.00	70%	$3,000.00	$350.00
17	Electrical Work	18.3%	$47,500.00	72	$30,050.00	$13,000.00	$0.00	$43,050.00	91%	$4,450.00	$2,152.50
18	Electrical Materials	11.6%	$30,000.00	72	$23,400.00	$0.00	$0.00	$23,400.00	78%	$6,600.00	$1,170.00
19	Plumbing	1.3%	$3,500.00	6	$0.00	$3,500.00	$0.00	$3,500.00	100%	$0.00	$175.00
20	Digital Alarm System	1.9%	$5,000.00	21	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	$0.00
	Total	100%	$259,498.00		$150,775.00	$60,220.10	$0.00	$210,995.10	81%	$48,502.90	$10,549.76

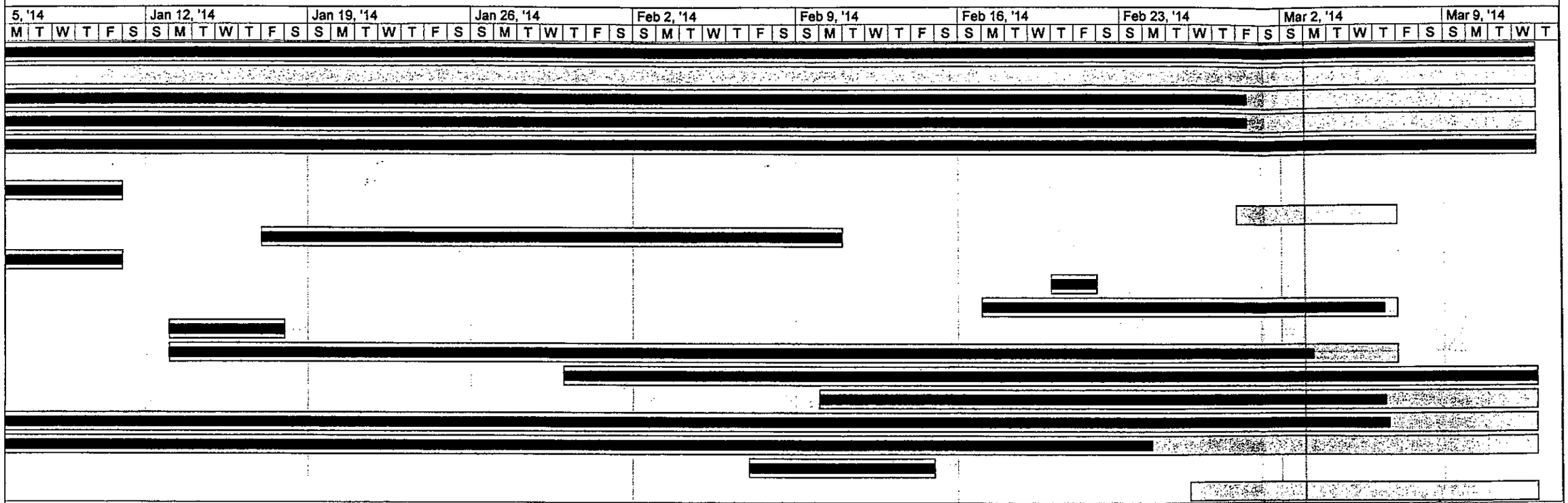
Amount Billed	$60,220.10
Retainage Held	$3,011.01
Total Invoiced This Period	$57,209.10

Amount Previously Billed	$143,236.25
This Period	$57,209.10
Total Billed	$200,445.35

Gilbert Herrera — 3/4/14 Date

Date

HERRERA & HUNT, INC.
SHERIFF 911 MODIFICATIONS

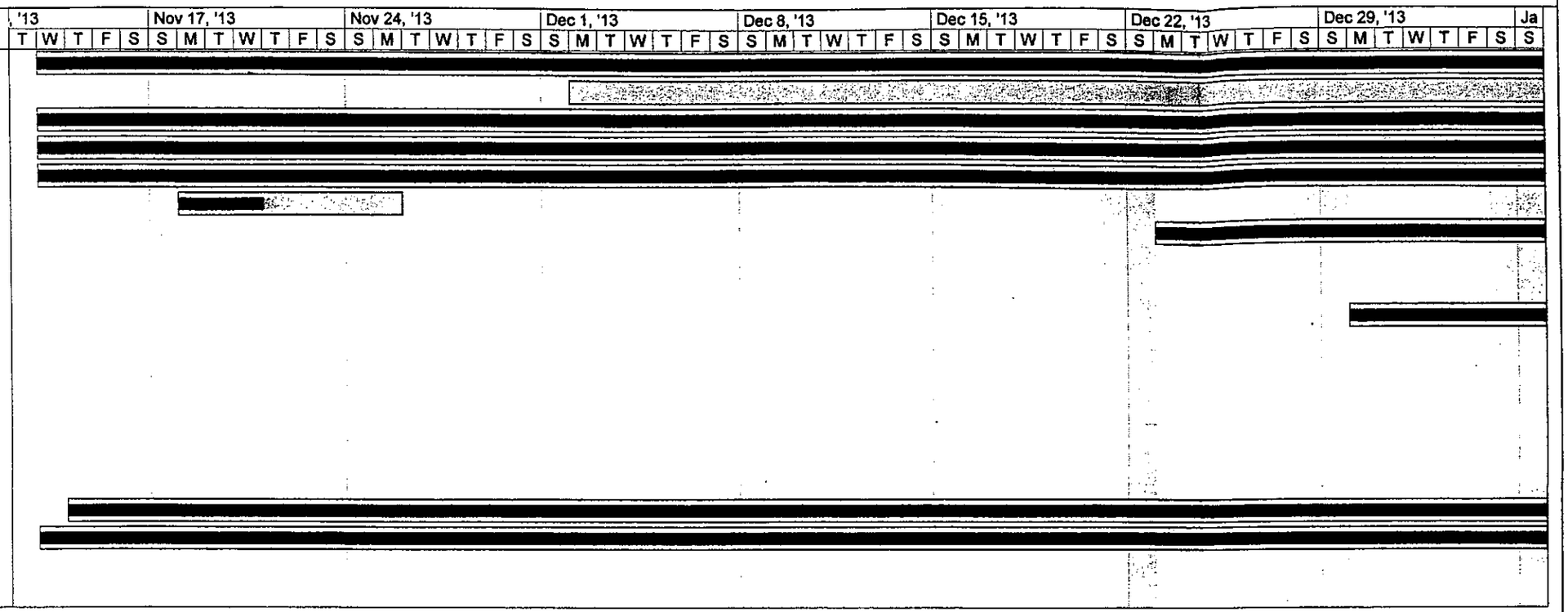


Project: Project1 sheriffs 911#2
Date: Mon 3/3/14

Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone

HERRERA & HUNT, INC.
SHERIFF 911 MODIFICATIONS

ID	Task Name
1	Bonds and Insurances
2	Owners Allowance
3	General Conditions
4	General Contractors Fee
5	Permits
6	Concrete Demolition
7	Gypsum Board Walls
8	Concrete walks
9	Gypsum Board Pipe chase
10	Tape/Bed/Painting
11	Suspended Clg demo
12	Suspended Ceiling
13	Roof Curbs
14	Fire Supression
15	HVAC System Materials
16	HVAC Work
17	Elecrical Work
18	Electrical Materials
19	Plumbing
20	Digital alarm system



Project: Project1 sheriffs 911#2
Date: Mon 3/3/14

Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

AI-43702 **Purchasing Department 12. G.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Hon. Lupe Trevino, HC Sheriff

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 3 for an extension of twelve (12) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc. as reviewed/approved by the engineer of record, Halff Associates, Inc. for: Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment Project" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1228-421-00-280-083-0-431

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

BUDGETARY IMPACT:

NO FISCAL IMPACT
PO# 700777

Change Order No. 3 for an extension of twelve (12) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc.

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-083-0-431

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

BUDGETARY IMPACT:

PO#700777

Change Order No. 3 for an extension of twelve (12) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc.

Attachments

Change Order No 3 -Herrera & Hunt -SO 911-Motorola Equip Project

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/21/2014 03:01 PM
Budget & Management	Debbie Tamez	03/21/2014 03:04 PM
Manuel Chapa	Manuel Chapa	03/21/2014 03:41 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Moises Salazar Started On: 03/20/2014

Final Approval Date: 03/21/2014

CHANGE ORDER NUMBER THREE (3)

Project: Hidalgo County Sheriff Facility Modifications to Incorporate Motorola and 911 Equipment

DATE OF ISSUANCE: March 20, 2014 EFFECTIVE DATE: _____

OWNER: Hidalgo County
OWNER'S CONTRACT NO: 2013-258-09-25-MSS

CONTRACTOR: Herrera & Hunt, Inc.
PO Box 49
Alamo, TX 78516

ENGINEER: Halff Associates
Mr. Tom Dearmin
5000 W Military Hwy., Ste. 100
McAllen, TX 78503

You are directed to make the following changes in the Contract Documents.

Description:

1. Additional 12 calendar days - due to uncontrolled delays by trades outside of Herrera & Hunt, Inc. construction authority.
2.
3.
4.
5.
6.

Reason for Change Order:

1. Herrera & Hunt, Inc.
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price $ 259,498.00	Original Contract Time for 100 days Substantial Completion: 100 calendar days or dates
Net Changes from previous Change Order $ -4,550.00	Net Change from previous Change Orders 26 calendar days
Contract Price prior to this Change Order $ 254,948.00	Contract Time prior to this Change Order 126 days Substantial Completion: 126 calendar days or dates
Net Increase(decrease) of this Change Order $ -1,240.00	Net Increase(decrease) of this Change Order 12 calendar days
Contract Price with all approved Change Orders $ 253,708.00 Net % increase(decrease)from original contract price. -0.48%	Contract Time with all approved Change Orders Substantial Completion: 138 calendar days or dates

RECOMMENDED:

By: Thomas E Dearmin
Enigineer (Authorized Signature)

Date: 3/20/14

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: Dillard Herrera
Contractor (Authorized Signature)

Date: 3/20/14

Exhibit E-B

AI-43436 **Purchasing Department 12. H.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Buddy Silva, Ex-Dir., HCJPD 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 requirement agreement etc.) as attached hereto for: Hidalgo County Juvenile Justice Center-" Legend & Non-Legend Pharmaceuticals" Bid No.: 2014-051-SMA. Including the re-advertisement of project in the event no Bid responses are received and/or are rejected and project is still required.

BACKGROUND

1. Proposed schedule of events:
   1st Advertisement: March 29, 2014
   2nd Advertisement: April 05 , 2014
   Bid Opening Date: April 16, 2014

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1295-423-00-330-028-0-604

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

BUDGETARY IMPACT:

Available balance as of 3-20-14 $11,717.05
As Needed Basis

FISCAL YEAR: 2014 ACCT. #: 4-1100-423-60-330-002-0-604

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

BUDGETARY IMPACT:

Available balance as of 3-20-14 $7,912.84
As Needed Basis

Attachments

Memo-Approval of specs, Legal notice , Draft Specificaitons

Draft Service Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/19/2014 09:09 AM
Budget & Management	Debbie Tamez	03/19/2014 09:15 AM
Manuel Chapa	Manuel Chapa	03/20/2014 09:48 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Sandra Montalvo Started On: 03/04/2014

Final Approval Date: 03/21/2014

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
FEB 27 2014
By

MEMORANDUM

(Department's Approval)

TO: Israel "Buddy" Silva, Director
Hidalgo County Probation Dept.

ATTN: **Elena Gaitan** **via email:** elena.gaitan@jpd.co.hidalgo.tx.us

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: February 21, 2014

RE: **Approval or Disapproval of Specifications for: *Bid No.-2014-051-00-00-SMA*-HIDALGO COUNTY JUVENILE JUSTICE CENTER "Legend & Non-Legend Pharmaceuticals"**

Please review the following **CURRENT SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	**DISAPPROVE** ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: ✓ YES/_____ NO/_____

Other (Specify) _____

Budget Account No.: 4-1298-423-00-330-028-0-604
4-1100-423-60-330-002-0-604

Israel "Buddy" Silva Jr. Juv. Prob. 2-26-14

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 Friday, February 28, 2014

Bid No: 2014-051-04-09-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 ext 4865

REQUEST FOR BIDS

Hidalgo County Juvenile Justice Center

"Legend & Non-Legend Pharmaceuticals"

BID OPENING DATE: April 09, 2014 @ 9:30 a.m.

DRAFT

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for "**HIDALGO COUNTY JUVENILE JUSTICE CENTER-*"Legend & Non-Legend Pharmaceuticals"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2014-051-04-09-SMA-HIDALGO COUNTY JUVENILE JUSTICE CENTER-*"Legend & Non-Legend Pharmaceuticals"*** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 AM WEDNESDAY, April 09, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB No.-2014-051-04-09-SMA-HIDALGO COUNTY JUVENILE JUSTICE CENTER- *"Legend & Non-Legend Pharmaceuticals "*.

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service

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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

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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 and Contract Number (if any)
  d) Notation-**"HIDALGO COUNTY JUVENILE JUSTICE CENTER-*"Legend & Non-Legend Pharmaceuticals*** 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
(956) 318-2511
Attn: Accounts Payable

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 A.M.	**APRIL 09 , 2014**
Award of Contract	2014
Commence Work or Deliver Products	2014

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 hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

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27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

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Bid
for
HIDALGO COUNTY JUVENILE JUSTICE CENTER
"Legend & Non-Legend Pharmaceuticals

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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EXHIBIT "A"

Specifications/Requirements

Hidalgo County Juvenile Justice Center

"Legend and Non-Legend Pharmaceuticals"

Bid No: 2014-051-00-00-SMA

PROJECT OVERVIEW:

Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) is seeking vendors to provide the purchase of Legend (prescribed) & Non-Legend (non- prescribed) Pharmaceuticals and/or Medical Supplies on an **"AS NEEDED BASIS ONLY"** for Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp). Hidalgo County Juvenile Justice Center will be picking up all medication(s) unless otherwise advise.

When and if necessary Juvenile Justice Center will order for delivery to the two (2) locations listed below:

LOCATIONS:

- Delivery address: 1001 N. Doolittle Road (Detention Center)
  Edinburg, Texas 78542

- Delivery address: 1711 N. Bridge
  Weslaco, Texas 78596

Legend items (prescribed) will be ordered on an **"AS NEEDED BASIS"** only. There will be a prescription issued either by telephone or in writing by the attending physician for any and all legend items in accordance with the Texas Pharmacy Act and related regulations.

Non-legend items (non-prescribed) bid information will be furnished to Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp).

The Bidder(s) will offer Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) a percentage discount from retail on all purchases on non-legend (non-prescription) drugs.

Bidder(s) agrees that to the extent an item is unavailable from Bidder(s) own inventory, The Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service for the bid price.

Hidalgo County Juvenile Justice Center has the right to add or delete any items on the bid.

Bidder(s) may submit a bid for Item 1 only, for Item 2 only, or for both items.

ITEM-1

Legend items (prescribed)

A.) All bids must be based on a percentage mark-up or mark-down from current AWP (**Average Wholesale Price**).

1. **"Brand Name"** Percentage above or below AWP:

   _____% above AWP OR_____% below AWP

2. **"Generic Brand"** Percentage above or below AWP:

   _____% above AWP OR _____% below AWP

B.) Regular business hours are from _____ a.m. to _____ p.m.

Note: all legend items will be ordered and picked up during regular business hours only, unless item (s) are of emergency, therefore, item (s) must be ready to pick up within a six to eight hour time frame.

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C.) The Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) is including the Unit Dose System as part of the contract. The unit dose system is designed with security in mind. It has an anti-pilferage that keeps secure and is in compliance with state regulations.

- The Unit Dose System consists of pill cards and by quantity "non individual dose". Each medication is individually heat-sealed in blister pack medication cards.
- Each medication card is labeled with patient name when requested, doctor's name, the name of the medication, its strength, patient instructions, and quantity. This provides quick, accurate, and efficient inventory control.
- Each complete card set consists of a folding card with a foil sheet attached and a plastic pill cavity. Available in 30, 31, 60 and 90 dose cards. (Sample: Universal Card Size is 5¼" wide x 8½" high).

D.) The Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) requires generic substitute in all instances where an A-B rated equivalent drug is available unless specifically instructed otherwise by the attending physician placing the drug order, or his agent.

ITEM 2:
Non-legend items (non-prescribed)

Bidder(s) will supply the Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) of non-prescription drugs for the contract period. Non-prescribed items will be ordered approximately every month on a one-time per month basis. The Bidder(s) will offer Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) a percentage discount from retail on all purchases by Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) on non-legend (non-prescription) drugs.

A.) Blanket discount for non-prescription drugs. _____%

B.) Regular business hours are from _____ a.m. to _____ p.m.

Note: ***all non-legend items will be ordered and picked up during regular business hours only, unless item(s) ordered are of emergency; therefore, item(s) must be ready to be picked up with a six to eight hour time frame.***

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EXHIBIT "A"

Specifications/Requirements

Hidalgo County Juvenile Justice Center

"Legend and Non-Legend Pharmaceuticals"

Bid No: 2014-051-00-00-SMA

Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) has attached the most current medications utilized by the department including but not limited to:

	Description of Medications	Dosage
1.	Abilify	5 MG/10 MG & 15 MG
2.	Cefdrnir	300MG
3.	Concerta	18 MG/36 MG
4.	Focalin Xr	
5.	Divalproex Sod	500 MG
6.	Vyvanse	50 MG
7.	Fluoxetine	20mg
8.	Risperidone	0.5mg, 1mg & 2mg
9.	Trazodone	50 MG/100 MG
10.	Clonidine	0.1mg and 0.2mg
11.	Serroquel	100mg, 200mg 300mg
12.	Lexapro	5 MG/10 MG & 20MG
13.	Zyprexa	5mg
14.	Geodon	80mg
15.	Oxcarbaxepine	150 MG/300 MG
16.	Citalopram --(Celexa)	40mg
17.	Daytrana Dis	30mg/9hr
18.	Busiprone	10mg
19.	Effexor Xr	37.5
20.	Symbyax	12-25mg
21.	Phenytoin	100mg
22.	Sertraline (Zoloft)	
23.	Hyrdozyzine	25mg

REQUIREMENTS:

1. Bidder(s) must possess a Class "A" **ONLY** License as defined in Section 5 of the Texas Pharmacy Act, under the Texas Pharmacy Act and related regulations.

2. Hidalgo County Juvenile Justice Center (Detention Center, Boot Camp) reserves the right to add or delete more items to the contract

3. Bidder must be located in the **Edinburg, Texas area only.**

4. Bidder will provide stock bottles (upon request) when ordered.

5. All legend(prescribed) items will be ordered and picked up during regular business hours only, unless item (s) are of emergency, therefore, item (s) must be ready to be picked up within a six to eight hour time frame.

6. The bidder(s) representative must be available to respond to all calls from the using County department to assist in the resolution of complaints and problems regarding orders and deliveries and the return of any and/or all goods.

7. The bidder(s) shall provide a telephone number for placement of calls against this bid, and shall provide the name, title and telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems.
    - Name
    - Business and Cell Phone Numbers:
      The awarded bidder(s) must provide for any pharmaceuticals/medications ordered by physician a Medical Administration Record Report to the attending Nurse for the Department's Records.

EXHIBIT "A"

Specifications/Requirements

Hidalgo County Juvenile Justice Center

"Legend and Non-Legend Pharmaceuticals"

Bid No: 2014-051-00-00-SMA

TERMS & CONDITION:

1) Term of the contract will commence upon termination of current contract and will continue for a period of two (2) year with the County's option to extend for two (2) additional one (1) year terms under the same rates, terms and conditions

2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3) The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any cancellation.

4) 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.

5) 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 advantageous to the County.

6) Items may be substituted by vendors but, must be equal or better and must be approved by the Hidalgo County if quoted item is out of stock.

7) Vendor must provide and maintain proof of Automobile, General and Worker=s Compensation Insurance's (Refer to Exhibit" A", Insurance Requirements).

8) The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

9) Hidalgo County reserves the right to seek purchases for "Legend and Non- Legend Pharmaceutical" from State Awarded contracts whenever it is in the County's best interest to do so.

10) Hidalgo County reserves the right to award on an "all or none basis". Hidalgo County reserves the right to award all or separate contracts for Item 1 and Item 2, if it is in the County's best interest to do so.

11) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMALTO sandra.montalvo@co.hidalgo.tx.us NO LATER THAN, MARCH 00, 2014 by 5:00 P.M. RESPONSES WILL BE SENT TO ALL APPLICANTS VIA EMAIL BY NO LATER THAN MARCH 00, 2014 by 5:00 P.M.

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Zimbra **sandra.montalvo@co.hidalgo.tx.us**

Fwd: Draft Contract/Specifications-Legend and Non-Legend Pharmaceuticals

From : Elena Gomez <elena.gomez@co.hidalgo.tx.us> Mon, Mar 10, 2014 11:04 AM
Subject : Fwd: Draft Contract/Specifications-Legend and Non-Legend Pharmaceuticals 3 attachments
To : Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>

I believe this belongs to you, I guess Marynel thought it was mine.

From: "Marynel Trevino" <mntrevino@atlashall.com>
To: "elena gomez" <elena.gomez@co.hidalgo.tx.us>
Sent: Monday, March 10, 2014 10:27:42 AM
Subject: FW: Draft Contract/Specifications-Legend and Non-Legend Pharmaceuticals

Good Morning Elena:

Attached in PDF is the revised Service Contract C-14-051-00-00. Should you have any questions, please call our office.

Thank you,
Marynel Trevino, Secretary for Stephen L. Crain

From: Elena Gaitan [mailto:elena.gaitan@jpd.co.hidalgo.tx.us]
Sent: Wednesday, March 05, 2014 4:36 PM
To: mntrevino@atlashall.com
Cc: Evangelina Garcia; Israel Buddy Silva
Subject: Fwd: Draft Contract/Specifications-Legend and Non-Legend Pharmaceuticals

Per Purchasing, legal review is required in order to proceed. Please review.

"Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Elena Gaitan" <elena.gaitan@jpd.co.hidalgo.tx.us>
Cc: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>, "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Tuesday, March 4, 2014 1:28:40 PM
Subject: Draft Contract/Specifications-Legend and Non-Legend Pharmaceuticals

Elena:
The Purchasing Department has assigned the "Legend and Non-Legend Pharmaceuticals" project to one of the buyers (Ms. Sandra Montalvo). In order for the buyer to proceed ahead, the draft contract needs to be reviewed as to form by legal in connection to the specifications of the project. Therefore, Juvenile Probation needs to forward to legal for their review/approval of draft document.

Please let me know if you have any questions.

Thank you

--
Elena Gaitan
Accountant
Hidalgo County
Judge Mario E. Ramirez, Jr. Juvenile Justice Center
1001 North Doolittle
P.O. Box 267
Edinburg, TX 78542-0267
Phone 956-587-6200 Ext 7048
Fax 956-318-2950
elena.gaitan@jpd.co.hidalgo.tx.us
WE ARE NOT HUMAN BEINGS GOING THROUGH A TEMPORARY SPIRITUAL EXPERIENCE.
WE ARE SPIRITUAL BEINGS GOING THROUGH A TEMPORARY HUMAN EXPERIENCE.

DRAFT CONTRACT-LEGEND and NON-LEGEND PHARMACEUTICAL-JUVENILE.doc
39 KB

auth=co&loc=en_US&id=30737&part=3.pdf
80 KB

DOC417.PDF
1 MB

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-051-00-00

THIS CONTRACT is made and entered into this ____day of ____, **2014** by and between the Hidalgo County Texas acting by and through the Hidalgo County Juvenile Justice Center (Detention Center and Boot Camp), ("Department"), Hidalgo County, Texas ("County"), and _____("Company").

WHEREAS, Company responded to advertised notices for bids for **"Legend & Non-Legend Pharmaceuticals and/or Medical Supplies"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to Hidalgo County Juvenile Justice Center (Detention Center and Boot Camp). This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

DRAFT

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the Hidalgo County Juvenile Justice Center (Detention Center and Boot Camp) or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **two (2) years,** commencing on **May 18, 2014** and expiring on **May 17, 2016** and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill

DRAFT

and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no

DRAFT

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. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

DRAFT

WITNESS our hands in duplicate originals this _____ day of _____, 2014.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM
Atlas & Hall, LLP

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONERS COURT:_____

DRAFT

AI-43551 **Purchasing Department 12. I.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Renan Ramirez, HC-CIO Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to purchase 100 hours of remote technical support through a purchase order with the company's response as to acceptance of purchase order, and not executed document for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-SDD-1369 in the total amount of $15,000.00 through the following requisition #252917, effective upon approval (4-1100-415-00-200-002-0-336):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-200-002-0-336

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Attachments

Requisition

Quote

Vendor's Response

Web Price

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/19/2014 09:18 AM
Budget & Management	Debbie Tamez	03/19/2014 09:35 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Matilde Faz Started On: 03/12/2014 08:36 AM

Final Approval Date: 03/21/2014

Requisition

Req # 00252917

PO #

Date: 03/03/14

Consent #43551 3/25/14

Bill To: x
x

Vendor : 379093
INSIGHT PUBLIC SECTOR, INC.
6820 S. HARL AVENUE
TEMPE AZ 85283

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1369

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1369 QUOTE DB030114-1		
		DO NOT DUPLICATE ORDER		
1.00	EACH	CO TECHNICAL SUPPORT 100 HOURS	15,000.00	15,000.00
		Account No	Encumbrance	
		4-1100-415-00-200-002-0-336	15,000.00	
			Freight	.00
			Total	15,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Insight Public Sector
6820 South Harl Avenue
Tempe, A 85283

Sales Rep : Diana Berger
Phone: 956-451-8628
diana.berger@insight.com

Design Associate: Jason Sawyers
Phone: 800-467-4448 ext 6735
Fax: 408-547-0327
jsawyers@insight.com

Technical Support
DIR Contract#_____DIR-SDD-1369_____

Department of Information Resources

Sales Quote: DB030114-1
Date: **3/1/2014**
Buyer: **County of Hidalgo**
Name: **Juan DeLeon**
Phone: **956-292-7010**
Email: juan@co.hidalgo.tx.us

Part Number	Description	Quantity	List Price	Discount	Unit Price	Extended Price
Technical Services	Technical Support - 100 Hours	1	$ 25,000.00	40.00%	$ 15,000.000	$ 15,000.00

Sales Quote is valid for 30 days

TOTAL **$15,000.00**

TERMS AND CONDITIONS

Transaction is governed by the applicable contract between Calence, LLC dba Insight Networking and the Texas Department of Information Resources Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction: www.insight.com/pages/legal.web#

The above referenced contract and warranties and disclaimers are hereby incorporated herein by this reference.
CALENCE, LLC DBA INSIGHT NETWORKING SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

REQ. 252917

Zimbra **matilde.faz@co.hidalgo.tx.us**

FW: Quote Q020314JKS

From : Edna Kirby <edna.kirby@co.hidalgo.tx.us> Wed, Mar 12, 2014 11:07 AM
Subject : FW: Quote Q020314JKS
To : 'Matilde Faz' <matilde.faz@co.hidalgo.tx.us>

Maty,

Here is the respond from Insight. Please read below.

Regards,
Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 **Ext.** 6017
f. 956.318.2152
Hidalgo County, Texas

From: Berger, Diana [mailto:Diana.Berger@insight.com]
Sent: Wednesday, March 12, 2014 10:58 AM
To: Edna Kirby
Cc: Sawyers, Jason
Subject: RE: Quote Q020314JKS

Good morning Edna,

There is no SOW and no signatures are required.

Thanks!

-db-

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Wednesday, March 12, 2014 10:48 AM
To: Berger, Diana
Cc: Sawyers, Jason
Subject: RE: Quote Q020314JKS
Importance: High

Hi,
Purchasing department is has reviewed the quote and does anything need to be signed? SOW?

Regards,
Edna Kirby

Enter search criteria Go

Home Co-op Contracts Texas.gov Security Data Center Telecom IT Leadership About DIR Contact Us



< Return to search results < Return to Main Search

Insight Public Sector, Inc.

URL Vendor Website
Vendor ID 1363949000500
HUB Type Non HUB
E-Rate Qualified

DIR Contract Number DIR-SDD-1369
Contract Term End Date 5/13/2014
Contract Exp Date 5/13/2014

Insight Public Sector, Inc.
Contact Michelle Abbamonte
Phone (800) 467-4448 ext 6890
Fax (480) 760-6128

DIR
Contact John Besser
Phone (512) 936-5432
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the Insight Public Sector, Inc. website or contact Michelle Abbamonte at (800) 467-4448 ext 6890.
2. Generate a purchase order, made payable to Insight Public Sector, Inc.. You must reference the DIR Contract Number **DIR-SDD-1369** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor sales representative.

Contract Overview

Get Adobe Reader

Contract: DIR-SDD-1369

Standard Terms and Conditions PDF - 427 KB
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 664 KB | Updated 10/11/2013
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 63 KB | Updated 12/09/2010
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Electronic and Information Resources (EIR) Accessibility
Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

< No thanks, return to search

Available Brands

Cisco
Ironport
Services

Available Products & Services

Networking Equipment
Networking Products and Services

Additional Contract Information

Appendix D (143 KB)
Appendix E, Master Lease Agreement (205 KB)
Amendment 1 (75 KB)
Amendment 2 (99 KB)
Amendment 3 (83 KB)
Amendment 4 (76 KB)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
Firehorse Technologies, LLC	1454941815100	Woman Owned	Ann Vandersteel	Phone: (561) 379-4353	3707 Manchaca Rd, Apt 251 Austin, TX 78704

Capitol Complex Directory
Statewide Search
Sponsored Sites
Planned Procurement Schedule

Document Library
SAO Fraud Reporting
Homeland Security
Texas Veterans Portal

FAQs
Site Policies
Site Map
Job Postings

Dept. of Information Resources
300 W. 15th St. Ste. 1300
Austin, TX 78701 MAP
(512) 475-4700

Home Co-op Contracts Texas.gov Security Data Center Telecom IT Leadership About DIR Contact Us

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APPENDIX C PRICING INDEX
TO DIR-SDD-1369
Amendment #2

Calence LLC dba Insight Networking Manufacturer/Product Line/Product Category	**Customer Discount % off MSRP**
Hardware	
Cisco product (Texas based DIR Customer)	44.50%
Cisco product (Non-Texas based DIR Customer)	37.50%
Cisco Ironport Systems	24.50%
Maintenance	
Cisco maintenance (gov't)	18.50%
Cisco maintenance (education)	30.50%
Services	
Technical Services - Asset Management(Asset Tagging); Trade-In and Asset Disposal; Warehousing, Staging, Configuration & Integration Services; Professional Services; Project Management; Cabling Services; Training;	29.25%
Cisco Ironport Professional Services	0.50%

AI-43541 **Purchasing Department 12. J.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11324743 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

PO 697785

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/14/2014 01:38 PM
Budget & Management	Obdett Calzada	03/14/2014 01:52 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Rocio Villarreal Started On: 03/11/2014 03:15 PM

Final Approval Date: 03/21/2014

L&G Engineering
Transportation Consultants

March 3, 2014

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
Activities at the HCMPO for the month of February 2014
Work Authorization No. 1 Contract #C-11-054-04-12 (PO#697785)

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of February 2014. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- February 4, 2014 – Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting and coordinated with the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores prior to the scheduled Policy Meeting.

- February 20, 2014 – Jacinto Garza attended the HCMPO Transportation Policy Committee meeting and coordinated recommendations and information to the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO/President
Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324743
INVOICE DATE: 02/28/14

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 130901
HCMPO - On Call Eng Services
PO#697785

Engineering services for the month of February 2014.

HCMPO POLICY MTG

HCMPO Policy Meeting	1.00 mtg	3788.640 / mtg	3,788.64
	HCMPO POLICY MTG TOTAL:		3,788.64

HCMPO TECH MEETING

HCMPO Tech Meeting	1.00 mtg	3788.640 / mtg	3,788.64
	HCMPO TECH MEETING TOTAL:		3,788.64
		TOTAL	7,577.28

P.O. # 697785

INVOICE RECEIVED BY: Veronica Ortiz ON 3/3/2014
GOODS/SERVICES RECEIVED BY: Dina Treviño ON February 2014
4-1100-429-30-125-014-0-334 $7,577.28

Project Manager's Signature

Hidalgo County MPO

Transportation Policy Committee Meeting

February 20, 2014

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	JUAN A. SUSTAITA, Jr	521 W. Ferguson Pharr, TX	702-6338	-	juan.sustaita@txdot.gov
2.	Tom Logan	5105. Pleasantview	969-5042		tlogan@lrgvdctransit.org
3.	Marga Lopez	Donna 307 S 12th	464-3314		mlopez@cityofdonna.org
4.	Orlando Salinas	Elsa			orlando.salinas@llanogrande.org
5.	Gerardo Tafolla	City of Weslaco	968-3181		jerrytafolla10@gmail.com
6.	Dora E. Robles	City of Phar	402-4221		dora.robles@pharr-tx.gov
7.	Bill Heckert	City of Phar	402-4242		william.heckert@pharr-tx.gov
8.	Homer Bazan	TXDOT	702-6214		homer.bazan@txdot.gov
9.	JULIAN HUMEZ	RGV Partnership			
10.	JEFF UNDERWOOD	CITY OF ALTON			jeff.underwood@alton-tx.gov
11.					
12.					
13.					
14.					
15.					

Hidalgo County MPO

Transportation Policy Committee Meeting

February 20, 2014

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Oscar Cuellar Jr	Penitas	240-1106	581-3346	
2.	Ann Millard				avmillard@gmail.com
3.	Richard M. Hinojosa	City of Edinburg	388 8202	383-7111	rhinojosa@cityofedinburg.com
4.	Ricardo Gallaga	L&G Eng	(956) 586-1989		ricardo1@engineer.com
5.	John Morales				JLMorales76@Broncs.utpa.edu
6.	Jacinto Garcia	Hgo County	(956) 565-8713		Jacinto@Lgengineers.com
7.	Ed Taylor	McAllen	681-1251		etaylor@mcallen.net
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, February 04, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Joe A. Califa	C/Missio-/L+G	585-1909		jcalifa@lgenginears.com
2.	Rodney Gomez	Valley Metro	969-5761		rgomez@rgvdctransit.org
3.	Michelle Leftwich	Mercedes	565-3114		
4.	Jacinto Garza	County/Alton	565-9813		Jacinto@Lgenginears.com
5.	JOSE F. TORRES	ALTON/BTI, Inc	537-4037		bt.civilengineers@gmail.com
6.	Dora E. Robles	City of Pharr	402-4221		dora.robles@pharr-tx.gov
7.	Bill Heckert	City of Pharr	402-4242		william.heckert@pharrtx.gov
8.	Homer Bazan	TXDOT	702-6214		homer.bazan@txdot.gov
9.	Jaime S. Sandoval	COA	787-0006		
10.	Mario Delgado	CO MCALLEN	681-3500		mdelgado@mcallen.net
11.	Marga Lopez	City of Donna	464-3314		mlopez@cityofdonna.org
12.	Raymond B. Sanchez	TXDOT-TPP	792-6232		Raymond.Sanchez@txdot.gov
13.	Epi Gonzalez	TxDOT	702-6304		Epigumenio.Gonzalez@txdot.gov
14.	JEFF UNDERWOOD	CITY OF ALTON			jeff.underwood@alton-tx.gov
15.	Orlando Salinas	City of Elsa			orlando.salinas@~~elsa~~ @llanogrande.org
	Mardoqueo Hinojosa	c.t, of Weslaco	447-3401		mhinojosa@weslaco.tx.gov
	GEORGE RAMON	DEC	607-8328		GGRAMON1@AOL.COM

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, February 04, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Edwardo Mendoza	McAllen	681-2715		edmendoza@mcallen.net
2.	Jim Edge	HCCRD			
3.	X. Cervantes	San Juan	223-2220		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Purchase Order
COUNTY OF HIDALGO

PO# 697785

DATE: 09/06/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00241681

PHONE: (956)565-9813

FAX: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F O B Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our 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		
		C-13-225-07-09 C.C. ON 8-13-13 FOR WORK AUTHORIZATION		
4	MONTH	CC HCMPO TRANSPORATION & TECHNICAL POLICY COMMITTEE REPRESENTATION (4 MONTHS)	5,051.52	20,206.08
4	MONTH	CC HCRMA MEETINGS (4 MONTHS)	2,525.76	10,103.04
		TOTAL:		30,309.12

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****

For Hidalgo County use only

3-1100-429-30-125-014-0-334 30,309.12

Authorized by: Martha L Salazar

AI-43537 **Purchasing Department 12. K.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Martha L. Salazar, HC-PA Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the sixty (60) day extension for contract #E-13-141-04-09 for “Gasoline On-Off Highway Diesel Fuel” while procurement process is completed and processed, at the same rate, term and conditions, extension effective May 01, 2014 through June 28, 2014.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: obj code 626 Co. Wide

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

BUDGETARY IMPACT:

countywide contract used by various departments. Funding source is obj code 626 "Gasoline/Diesel". Please refer to attached expense report as of 3/21/2014 for funding availability.

Attachments

arg oil ext n acord

arg oil contract

EXPENSE REPORT OBJ CODE 626

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/19/2014 09:15 AM
Budget & Management	Debbie Tamez	03/19/2014 09:30 AM
Obdett Calzada	Obdett Calzada	03/21/2014 08:50 AM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Yvette Islas Started On: 03/11/2014 02:46 PM

Final Approval Date: 03/21/2014

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 06, 2014

Arguindegui Oil Company
Attn: Lindsay Clark
4506 Hwy 359
Laredo, Texas 78043

Via: Email: lindsay.clark@argpetro.com

Re: Sixty-Day Extension for "Gasoline On-Off Highway Diesel Fuel"
E-13-141-04-09 (Original Contract-C-11-009-04-26)

Dear Mr. Clark:

Commissioners' Court will take applicable action **(Tuesday, March 25, 2014)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current contract in place while procurement process is completed and processed, at the same rate, term and conditions.

Please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, March 25, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **10:00 a.m., Monday, March 10, 2014 and or sooner,** via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 3/10/14

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/22/2013

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
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

RECEIVED
MAY 28 2013
By

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 MUTUAL INSURANCE COMPANY	13935
INSURER B: FEDERATED SERVICE INSURANCE COMPANY	28304
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ARGUINDEGUI OIL COMPANY II LTD
PO BOX 1367
LAREDO, TX 78042-1367

229-299-3

COVERAGES **CERTIFICATE NUMBER: 48** **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	9029560	06/27/2013	06/27/2014	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	9029560	06/27/2013	06/27/2014	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	9029561	06/27/2013	06/27/2014	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	5285477	05/01/2013	05/01/2014	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)
ADDITIONAL NAMED INSUREDS INCLUDE
ARGUINDEGUI MANAGEMENT CO LLC

CERTIFICATE HOLDER

229-299-3 48 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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ACORD® MAY 07 2013 4.21

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/28/2013

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: Barbara Flores
TCOR Insurance Management 396 N. Seguin Ave. New Braunfels TX 78130	PHONE (A/C, No, Ext): 830-387-7033 FAX (A/C, No): 830-387-7022 E-MAIL ADDRESS: barbara@tcormanagement.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED	INSURER A : TEXAS MUT INS CO — 22945
Arguindegui Oil Co II Ltd PO Box 1367 Laredo TX 78042	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1268693375 **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 $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TSF0001130384	5/1/2013	5/1/2014	X WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Workers Compensation policy includes a Blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is provided.

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
100 E. Cano 4th Floor
Administrtion Building
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Byron R Dunn

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APPROVED

E-13-141-04-09

AI-37902 **10. K.**

CC CONSENT

Meeting Date: 04/09/2013

Submitted For: Martha L. Salazar

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance to exercise the County's option to extend the 2nd of two (2)-one(1) year renewals with Arguindegui Oil Company-Contract #E-12-117-04-24 (Original Contract #C-11-009-04-26) for "Gasoline On-Off Highway Diesel Fuel-Hidalgo County" under the same rates, terms and conditions.

BACKGROUND

Effective May 1, 2013 and ending April 30, 2014.

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: obj. 626 co. wide

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

BUDGETARY IMPACT:

Countywide contract used by various departments. Funding source is obj. 626 "Gasoline/Diesel". Please refer to attached expense report as of 3-28-13 for funding availability.

Attachments

Contract Documentation

Expense Report - Obj Code 626

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/28/2013 08:04 AM
Budget & Management	Ivan Cantu	03/28/2013 08:20 AM
Merlen P. Munoz	Merlen P. Munoz	03/28/2013 02:03 PM
Auditor's Office	Angela Garcia	04/05/2013 04:20 PM

Form Started By: Vangie Garcia Started On: 03/25/2013 07:46 AM

Final Approval Date: 04/05/2013

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 25, 2013

Arguindegui Oil Company
Attn: Lindsay Clark
4506 Hwy. 359
Laredo, Texas 78043

Via Email: lindsay.clark@argpetro.com
Certified Mail: 7099-3220-0002-9745-1468

Re: Extension Of Service Contract No: **E-12-117-04-24**
(Original Contract #C-11-009-04-26)-"Gasoline On-Off-Highway Diesel Fuel"

Dear Mr. Clark:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend **the second (2nd year of the two(2)- one (1) year term** as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, April 9, 2013** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Tuesday, March 26, 2013 or sooner**, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 3/26/13

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-11-009-04-26

THIS CONTRACT is made and entered into this **26th day of April, 2011** by and between the County of Hidalgo, Texas ("County"), and **Arguindegui Oil Co. II Ltd., a Limited Company** (**Company**").

WHEREAS, Company responded to request for bids for "**Gasoline-On-Off-Highway Diesel Fuel" (**the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance

with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **May 1, 2011** and ending **April 30, 2012** and may be extended at the sole discretion of County for an additional two (2)-one (1) year period at the same rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Company **Arguindegui Oil Co. II LTD.**
4506 Hwy. 359
Laredo, Texas 78043

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 with or without cause by County with thirty day's written notice prior to cancellation.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this____ day of_____, 2011.

COUNTY OF HIDALGO

ATTEST: Arturo Guajardo Jr.

By: _____
Ramon Garcia, County Judge

Arturo Guajardo, Jr. County Clerk

Approved by Commissioners' Court
on 4/26/11 RD

COMPANY: ARLOUNTEGUI OIL CO

By: _____

Printed Name: LINDSAY CLARK

Title: SALES MANAGER

Approved by Commissioners Court on: **April 26, 2011**

APPROVED AS TO FORM:
ATLAS & HALL, LLP

By: _____
Stephen L. Crain

RFB PACKET

RESPONSIBLE BIDDER:

Any above and underground storage tank upon placement throughout the County will be required by awarded vendor to register such tanks as per the Texas Administrative Code, Title 30 Environmental Quality, Part I Texas Commission on Environmental Quality (TCEQ), Chapter 334. Copies of registration forms to be forwarded to the attention of: Roy Quintanilha, Hidalgo County Safety Director, via email: roy.quintanilha@co.hidalgo.tx.us and or faxed to (956) 318-2658.

Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

The business must be a well established organization and have any adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

Successful bidder shall provide a Countywide, major brand fleet fuel monitoring system and dispensing system and electronic capture and report of transactions, card fuel access control security system.

Successful bidder must be able to have 24 hour facility and personnel, emergency disaster fuel availability.

Successful bidder must provide the replacement cards as necessary at no additional cost to the County.

Successful bidder will also establish base-pricing information on a weekly basis. Base pricing information shall consist of a PAD report pricing, plus differential equaling total price.

Awarded vendor will maintain an emergency disaster fuel program available for Hidalgo County fuel locations. Emergencies may include power outages, riots, civil disobedience, etc., and disasters will be acts of God such as hurricanes, floods tornadoes, etc., 24 hour facilities and personnel, and emergency disaster fuel availability in Hidalgo County.

Fuel card tracking must include:
Vehicle number
Date and Time of fueling
Identification of fueling station
Identification of mileage of vehicle fueled
Type and price per gallon of fuel
Total volume and dollar amount of fuel and vehicle miles per gallon
Electronic transaction file must match hard copy

TERM OF THE CONTRACT:

HIDALGO COUNTY is requesting bids for **"GASOLINE, AND DIESEL FUEL (ALL GRADES)"** for a one (1) year term with the County's option to extend the contract for an additional two (2) one (1) year terms.

Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the procurement of subsequent bid process.

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.

If termination of contract is necessary, the successful bidder will not add any termination penalties to said contract.

COMPLIANCE WITH SPECIFICATIONS & HIDALGO COUNTY'S RIGHT OF SELECTION:
All bidder(s) shall abide by & comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

Bidders will be required to comply with all applicable equal employment opportunity laws and regulations.

EVALUATION OF BIDS:
All bids shall be evaluated on all factors involved, i.e., price, quality, and service, etc., whichever is in the best interest of the County.

No cash advance discount will be considered.

DEVIATIONS FROM SPECIFICATIONS:
All deviations from the specifications must be noted in writing , in detail by bidder at the time of submittal of the bid. Deviations will be submitted to Commissioner's Court for discussion.

"OR EQUAL" INTERPRETATION CLAUSE:
Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bid, the bidder shall indicate clearly the product on which bidding, and shall supply sufficient date on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

No substitutions will be accepted after item(s) have been awarded as specified.

REPRESENTATIONS:
The vendor represents that the items/and or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part of or all of the items and/or services fail to meet the expectations of

HIDALGO COUNTY, HIDALGO COUNTY may on a ten (10) day notice, terminate this agreement and be relieved of any further obligation to vendor.

ERRORS IN BIDS, RELIEF OF BIDS:

Bidders or their authorized representative are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids, failure to do so will be at the bidder's own risk and bidder cannot secure relief of the plea or error. Neither law nor regulation makes the allowance for errors or omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price shall govern.

PRODUCT QUALITY:

Detailed explanation of warranties must be provided with bid.

For purpose of this specification, contamination is defined as any element which enters pure refined gasoline and diesel fuel either naturally or by purposeful action which is not a product of refined crude oil. With the exception of winter additives, detergents, and identifying dyes, any amount of alcohol is considered contamination and will not be allowed. Suspected contaminated fuel will be sent to a Laboratory for testing. Should laboratory test results show fuel contains any level of alcohol or other contaminants, the vendor shall be responsible for the removal of contaminated fuel from HIDALGO COUNTY property within three (3) working days after requested to do so. The vendor shall also be responsible for all cleanup required to all HIDALGO COUNTY property, storage facilities, vehicles and equipment as a result of non-compliance with specifications. Furthermore, the vendor shall be fully responsible for any and all cost incurred by HIDALGO COUNTY for any vehicles or equipment sustaining damage which is attributed to contaminated fuel(s) which the vendor has delivered.

BID AWARD:

HIDALGO COUNTY will award bid to the bidder with the lowest margin of profit. A "Primary" and "Secondary" vendor will be awarded for purchases from this contract through the effective period of this award. In situations when the "Primary" vendor does not comply with the specifications, requirements, terms, conditions, obligations, including delivery all contained within this bid packet, departments will purchase from the "Secondary" vendor. For evaluation & consideration of items bid, samples may be requested.

DELIVERY INSTRUCTIONS:

Delivery hours are from 8:00 A.M. through 12:00 P.M., and 1:00 P.M. through 4:00 P.M. Monday through Friday (Saturdays if Necessary).

Bidder shall deliver the requested amount of fuel within 24 hour of a properly executed purchase order. Partial orders will be considered as a basis of non-compliance.

BILLING AND PAYMENT INSTRUCTIONS:

Invoice must include:

A) Marked- "HIDALGO COUNTY- GASOLINE AND DIESEL FUEL (ALL GRADES)"

B) Copy of signed delivery ticket

County makes payments monthly upon request of a properly executed invoice & documentation from the co-signee.

Contact person for Billing & Payment questions: **Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, Physical 2802 S. Business Highway 281, Postal/Mailing 2812 S. Business Highway 281, Edinburg, Texas 78539, TEL: (956) 318-2626**

ADDITIONAL REQUIREMENTS

Hidalgo County is additionally requesting loaner tanks by vendor be constructed of steel.
Filtering system for loaner tanks will be the responsibility of the awarded vendor. Sampling of the fuel must be conducted by awarded vendor along with County authorized personal to witness sampling of bulk fuel for every delivery to all County locations requiring bulk fueling. If fuel is found to be contaminated, replacement of fuel will be required to be delivered within 24 hours of findings and retested for satisfactory fuel.

Awarded vendor shall have available delivery trucks for the specified fuel requested only which fuel will be delivered to Hidalgo County.

Compliance with all specifications is required. Detailed specifications are included.

Bidder shall also be available to provide **HIDALGO COUNTY** with **fuel tank(s), pumps and dikes as needed and/or required/requested by County Departments.** Tanks, pumps and/or installation of tanks, pumps and dikes will be **at no additional charge** to Hidalgo County.

Spill Containment/Dike area: Vendor is responsible for providing a spill containment/dike area for any new tank requested by Hidalgo County to be in compliance with OSHA under the OSHA Standards for general industry '1910.106(b)(2)(vi)(c).

BULK FUEL-shall be delivered within 24 hours of the County's request/order to County's existing tanks including but not limited to;

DESIGNATED DEPARTMENT/ ADDRESS	NO. OF TANKS EACH	№ OF PUMPS
Hidalgo County Adult Detention Center (Motor Pool) 713 E. El Cibolo Road- Edinburg, Texas Phone No. 956/383-8114 X-6185	One (1) 20,000 Gallon Gasoline Tank One (1) 4,000 Gallon Diesel Tank	
Hidalgo County Precinct no. 1 Admn-1902 Joe Stephens- Weslaco, Texas Shop-Sunrise Hill Park located on Mile 11 N. & 1 ½ miles W from FM 1015, Weslaco Texas Phone No. 956/968-8733	One (1) 1000 Gallon Gasoline Tank One (1) 2000 Gallon Diesel Tank One (1) 2000 Gallon Dyed Diesel Tank	
Hidalgo County Precinct No. 2 301 East State Street Billing Address: 300 West Hall Acres Suite G, Pharr, Texas Phone No. 956/787/1891	One (1) 1000 Gallon Gasoline Tank One (1) 1000 Gallon Diesel Tank One (1) 3000 Gallon Diesel	1

Hidalgo County Precinct No. 3- Shop **Shop**-724 N. Breyfogle Rd.- Mission, Texas **Motor Pool**- 7 Mile Line & Iowa Rd Phone No. 956/585-4509	One (1) 1,000 Gallon Diesel Tank (Landfill) One (1) 200 Gallon Diesel(Anzaldua Park) One (1) 6000 Gallon Gasoline Tank One (1) 2000 Gallon White Diesel One (1) 2000 Gallon Red Diesel	
Hidalgo County Precinct No. 4- Adm./ Shop 1102 N. Doolittle Road- Edinburg, Texas Phone No.: 956/383-3112	Two (2) 4000 Gallon Diesel Tank Two (2) 1000 Gallon Diesel	1 gasoline 2 Diesel
Old Hidalgo County Sheriff's Department 3100 S. Highway 281 -Edinburg, Texas 78539 Phone No.: (956) 318-2649	One (1) 15,000 Gallon Diesel Tank One (1) 150 Gallon Diesel	

Note: Any and all tanks will be honored by awarded vendor.

GENERATORS- Bidder shall also deliver the fuel ordered within 24 hours of the County's order to County's existing generators at the sites listed below:

DESIGNATED DEPARTMENT/ADDRESS	NO. OF GENERATORS EACH
Hidalgo County Adult Detention Center 701 E. El Cibolo Road- Edinburg, Texas Phone No. 956/383-8114	Two (2) 2,400 Gallon Diesel Fuel Tanks
Hidalgo County Sheriff's Office 711 E. El Cibolo Road- Edinburg, Texas Phone No. 956/383-8114	One (1) 1,000 Gallon Diesel Fuel Tank One (1) 150 Gallon Diesel Fuel Tank
Hidalgo County Sheriff's Office (Academy) 715 E. El Cibolo Road- Edinburg, Texas Phone No. 956/383-8114	One (1) 600 Gallon Diesel Fuel Tank
Hidalgo County Court House 100 E. Closner- Edinburg Texas Phone No. 956/318-2646	One (1) 250 Gallon Diesel Fuel Tank One (1) 25 to 50 Gallon Natural Gas
Administration Building 2802 S. Bus. Hwy 281-Edinburg. Texas Phone No. 956/318-2646	Two (2) 265 Gallon Diesel Fuel Tank
Juvenile Detention Center 1001 North Doolittle- Edinburg Texas Phone No. 956/381-8600	One (1) 300 Gallon Diesel Fuel Tank
Weslaco Boot Camp 1711 N. Bridge – Weslaco, Texas Phone No. 956/969-4908	One (1) 50 Gallon Diesel Fuel Tank
Health and Human Service 1304 S. 25th Street- Edinburg Texas Phone:956/383-6221	Two (2) 400 Gallon Diesel Fuel Tank

Note: Any and all new Generators will be honored.

In the event discounts are to be granted for rapid payment, bidder is encouraged to express any such discount in its bid.

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:

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.

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.

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.

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.

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 all and questions, inquiries, and clarifications regarding this bid be addressed to, Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, Physical:2802 S. Bus. Hwy. 281 Postal/Mailing: 2812 S. Bus. Hwy. 281, Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN,** Wednesday, **March 09, 2011**, 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than, 5:00P.M.,Friday, **March 11, 2011**.

BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS
BID COMPARISON BY PARTICIPATING VENDORS:

RFB № 2011-009-03-16-YZV

OPTION I-DELIVERY OF FUEL TO H.C. SITES (BULK FUEL):

ITEM:		VENDOR: ARGUINDEGUE OIL√
UNLEADED REGULAR GASOLINE		**UNIT PRICE**
OPIS PRICE		$2.4729
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0661
	Bobtail Delivery	.1112
TOTAL PRICE PER GALLON	Transport Delivery	$2.7390
	Bobtail Delivery	$2.7841
UNLEADED MID-GRADE GASOLINE		**UNIT PRICE**
OPIS PRICE		$2.5397
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0661
	Bobtail Delivery	.1112
TOTAL PRICE PER GALLON	Transport Delivery	$2.8058
	Bobtail Delivery	$2.8509
UNLEADED PREMIUM GASOLINE		**UNIT PRICE**
OPIS PRICE		$2.6775
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0661
	Bobtail Delivery	.1112
TOTAL PRICE PER GALLON	Transport Delivery	$2.9436
	Bobtail Delivery	$2.9887

		VENDOR: ARGUINDEGUE OIL√
LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		NO LONGER AVAILABLE
STATE TAX		
MARGIN OF PROFIT:	Transport Delivery	
	Bobtail Delivery	
TOTAL PRICE PER GALLON	Transport Delivery	
	Bobtail Delivery	
#2 ULTRA LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		$2.5664
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0661
	Bobtail Delivery	.1112
TOTAL PRICE PER GALLON	Transport Delivery	$2.8325
	Bobtail Delivery	$2.8776
#2 ULTRA LOW SULFUR DIESEL W/ENHANCED ADDITIVE		**UNIT PRICE**
OPIS PRICE		$2.5914
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0661
	Bobtail Delivery	.1112
TOTAL PRICE PER GALLON	Transport Delivery	$2.8575
	Bobtail Delivery	$2.9026
#2 ULTRA SULFUR DYED DIESEL FUEL		**UNIT PRICE**
OPIS PRICE		$2.5637
STATE TAX		-0-
MARGIN OF PROFIT:	Transport Delivery	.0661
	Bobtail Delivery	.1112
TOTAL PRICE PER GALLON	Transport Delivery	$2.6298
	Bobtail Delivery	$2.6778

OPENED 9:43 3-16-2011 Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2011-009-03-16-YZV
BID PAGE

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		2.4729
	STATE TAX		.3859
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0661
		Bobtail Delivery	.1117
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 2.9249
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 2.9700

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		2.5397
	STATE TAX		.3859
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0661
		Bobtail Delivery	.1117
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 2.9917
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$ 3.0368

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		2.6775
	STATE TAX		.3859
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0661
		Bobtail Delivery	.1117
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.1295
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$ 3.1746

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	N/A
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL (Clear)	OPIS PRICE		2.5664
	STATE TAX		.4459
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0661
		Bobtail Delivery	.1112
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.0784
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.1235

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		2.5914
	STATE TAX		.4459
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0661
		Bobtail Delivery	.1112
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.1034
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.1485

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		2.5637
	STATE TAX		.0029
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0661
		Bobtail Delivery	.1112
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 2.6327
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 2.6778

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2011-009-03-16-YZV

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

OPENED 9:43 3-16-2011

********* Due to our association with GASCARD, (Voyager Network) we can not bid opis based prices. Our proposal is to offer daily retail posted pump price at any Voyager site. This includes all major branded and unbranded retail sites.*********

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON	[redacted]	N/A

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)**_____
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME: Arguindegui Oil Co. II Ltd.

ADDRESS: 4506 Hwy 359

CITY: Laredo STATE: TX ZIP CODE: 78043

PHONE №: 956 727 5251 FAX №: 956 727 7636

AUTHORIZED SIGNATURE: X

PRINTED NAME: Lindsay Clark

TITLE: Sales Rep.

EMAIL ADDRESS: lindsay.clark@arqpetro.com

OPENED
9:43
3-16-2011
Witnessed

EXHIBIT "C" INSURANCE REQUIREMENTS

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY) 06/26/12

PRODUCER

FEDERATED MUTUAL INSURANCE COMPANY
Home Office: P.O. Box 328
Owatonna, MN 55060
Phone: 1-888-333-4949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

ARGUINDEGUI OIL COMPANY II LTD
ARGUINDEGUI MANAGEMENT CO LLC
PO BOX 1367
LAREDO TX 78042

229-299-3

COMPANIES AFFORDING COVERAGE

COMPANY A: FEDERATED MUTUAL INSURANCE COMPANY OR FEDERATED SERVICE INSURANCE COMPANY

COMPANY B:

COMPANY C:

COMPANY D:

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR OWNER'S & CONTRACTOR'S PROT	9029560	06/27/12	06/27/13	GENERAL AGGREGATE PRODUCTS - COMP/OP AGG PERSONAL & ADV INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person)	$ 2,000,000 $ 2,000,000 $ 1,000,000 $ 1,000,000 $ 100,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	9029560	06/27/12	06/27/13	COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE	$ 1,000,000 $ $ $
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EACH ACCIDENT AGGREGATE	$ $ $
A	EXCESS LIABILITY [X] UMBRELLA FORM OTHER THAN UMBRELLA FORM	9029561	06/27/12	06/27/13	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: [ ] INCL [ ] EXCL				WC STATU-TORY LIMITS [ ] OTH-ER EL EACH ACCIDENT EL DISEASE - POLICY LIMIT EL DISEASE - EA EMPLOYEE	$ $ $
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

2292993

ATTN PURCHASING DEPT
HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG TX 78539

170

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Jeffrey Edelson
PRESIDENT

ACORD 25-S (1/95)

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RECEIVED MAY 01 2012

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/27/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
TCOR Insurance Management
396 N. Seguin Ave.
New Braunfels TX 78130

CONTACT NAME: Robert Doerr
PHONE (A/C, No, Ext): 830-387-7007 FAX (A/C, No): 830-387-7022
E-MAIL ADDRESS: robert@tcormanagement.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : TEXAS MUT INS CO	22945
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Arguindegui Oil Co II Ltd
PO Box 1367
Laredo TX 78042

COVERAGES **CERTIFICATE NUMBER:** 1702062335 **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 $							$
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N			TSF0001130384	5/1/2012	5/1/2013	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Workers Compensation policy includes a Blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is provided.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchase Dept
2812 S. Business Highway 281
Edinburg TX 78539 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Bryan R Doerr

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Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
4-1100-413-00-110-006-0-626	CO JUDGE-GASOLINE/DIESEL	998.00	998.00	534.27	65.73	398.00	60.12
110 COUNTY JUDGE		**998.00**	**998.00**	**534.27**	**65.73**	**398.00**	**60.12**
4-1100-413-00-125-001-0-626	EXECUTIVE OFFICE-GASOLINE/DIESEL	2,488.00	5,209.28	4,467.34	532.66	209.28	95.98
125 EXECUTIVE OFFICE		**2,488.00**	**5,209.28**	**4467.34**	**532.66**	**209.28**	**95.98**
4-1100-414-00-130-001-0-626	ELECTIONS DEPT-GASOLINE/DIESEL	7,238.00	7,238.00	2,817.70	182.30	4,238.00	41.45
130 ELECTIONS		**7,238.00**	**7,238.00**	**2817.7**	**182.30**	**4,238.00**	**41.45**
4-1100-415-00-115-002-0-626	CO WIDE ADM-GASOLINE/DIESEL	1,240,717.00	133,097.94	.00	.00	133,097.94	.00
115 BUDGET AND MANAGEMENT		**1,240,717.00**	**133,097.94**	**0**	**.00**	**133,097.94**	**.00**
4-1100-415-14-115-001-0-626	DBM-BUDGET DIV-GASOLINE/DIESEL	1,325.00	.00	.00	.00	.00	.00
115 BUDGET AND MANAGEMENT		**1,325.00**	**.00**	**0**	**.00**	**.00**	**.00**
4-1100-415-15-140-001-0-626	TAX OFF-GASOLINE/DIESEL	3,395.49	3,395.49	2,973.43	422.06	.00	100.00
140 TAX ASSESSOR-COLLECTOR		**3,395.49**	**3,395.49**	**2973.43**	**422.06**	**.00**	**100.00**
4-1100-415-18-160-001-0-626	PURCHASING-GASOLINE/DIESEL	931.00	2,931.00	107.85	792.15	2,031.00	30.71
160 PURCHASING DEPARTMENT		**931.00**	**2,931.00**	**107.85**	**792.15**	**2,031.00**	**30.71**
4-1100-415-40-180-001-0-626	CO CLERK-GASOLINE/DIESEL	1,719.00	1,719.00	600.00	.00	1,119.00	34.90
4-1100-415-40-180-002-0-626	CO CLERK RECORD ARCHIVE-GASOLINE/DIESEL	1,500.00	1,500.00	.00	.00	1,500.00	.00
180 COUNTY CLERK		**3,219.00**	**3,219.00**	**600**	**.00**	**2,619.00**	**18.64**
4-1100-419-10-210-001-0-626	PLANNING DEPT-GASOLINE/DIESEL	3,439.00	3,439.00	2,346.50	1,092.50	.00	100.00
210 PLANNING		**3,439.00**	**3,439.00**	**2346.5**	**1,092.50**	**.00**	**100.00**
4-1100-419-40-220-001-0-626	FACILITIES MGMT-GASOLINE/DIESEL	36,256.00	36,256.00	12,793.13	7,206.87	16,256.00	55.16
220 FACILITIES MANAGEMENT		**36,256.00**	**36,256.00**	**12793.13**	**7,206.87**	**16,256.00**	**55.16**
4-1100-419-50-125-003-0-626	SAFETY-GASOLINE/DIESEL	16,084.00	16,084.00	2,735.74	2,864.26	10,484.00	34.82
125 EXECUTIVE OFFICE		**16,084.00**	**16,084.00**	**2735.74**	**2,864.26**	**10,484.00**	**34.82**
4-1100-421-00-280-001-0-626	SHERIFF-GASOLINE/DIESEL	93,200.00	1,030,810.22	307,869.07	200,218.12	522,723.03	49.29
280 SHERIFF		**93,200.00**	**1,030,810.22**	**307869.07**	**200,218.12**	**522,723.03**	**49.29**
4-1100-421-00-291-001-0-626	CONSTABLE PCT.1-GASOLINE/DIESEL	40,116.00	40,116.00	31,902.51	8,097.49	116.00	99.71
291 CONSTABLE, PRECINCT 1		**40,116.00**	**40,116.00**	**31902.51**	**8,097.49**	**116.00**	**99.71**
4-1100-421-00-292-001-0-626	CONSTABLE PCT.2-GASOLINE/DIESEL	18,963.00	18,963.00	3,494.13	6,505.87	8,963.00	52.73
292 CONSTABLE, PRECINCT 2		**18,963.00**	**18,963.00**	**3494.13**	**6,505.87**	**8,963.00**	**52.73**
4-1100-421-00-293-001-0-626	CONSTABLE PCT.3-GASOLINE/DIESEL	55,194.00	40,194.00	35,850.31	4,100.32	243.37	99.39
293 CONSTABLE, PRECINCT 3		**55,194.00**	**40,194.00**	**35850.31**	**4,100.32**	**243.37**	**99.39**

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
4-1100-421-00-294-001-0-626	CONSTABLE PCT.4-GASOLINE/DIESEL	15,344.00	15,344.00	4,488.64	10,511.36	344.00	97.76
294 CONSTABLE, PRECINCT 4		**15,344.00**	**15,344.00**	**4488.64**	**10,511.36**	**344.00**	**97.76**
4-1100-422-10-300-001-0-626	FIRE MARSHAL-GASOLINE/DIESEL	23,322.00	23,322.00	8,516.86	1,483.14	13,322.00	42.88
300 FIRE MARSHAL		**23,322.00**	**23,322.00**	**8516.86**	**1,483.14**	**13,322.00**	**42.88**
4-1100-423-00-320-034-0-626	ALT INCARCERATION PRG-GASOLINE/DIESEL	13,900.00	13,900.00	10,596.65	2,455.24	848.11	93.90
320 ADULT PROBATION		**13,900.00**	**13,900.00**	**10596.65**	**2,455.24**	**848.11**	**93.90**
4-1100-423-21-280-002-0-626	JAIL-GASOLINE/DIESEL	26,263.00	32,000.00	5,046.89	1,453.11	25,500.00	20.31
280 SHERIFF		**26,263.00**	**32,000.00**	**5046.89**	**1,453.11**	**25,500.00**	**20.31**
4-1100-423-32-330-001-0-626	JUV DET HM-GASOLINE/DIESEL	1,436.00	3,590.71	433.34	966.66	2,190.71	38.99
330 JUVENILE PROBATION		**1,436.00**	**3,590.71**	**433.34**	**966.66**	**2,190.71**	**38.99**
4-1100-429-00-110-075-0-626	EMERGENCY MGMT-GASOLINE/DIESEL	6,786.00	6,786.00	2,655.86	544.14	3,586.00	47.16
110 COUNTY JUDGE		**6,786.00**	**6,786.00**	**2655.86**	**544.14**	**3,586.00**	**47.16**
4-1100-432-00-121-001-0-626	PCT1 SANITATION-GASOLINE/DIESEL	77,375.00	77,375.00	54,860.72	22,514.28	.00	100.00
121 PRECINCT 1		**77,375.00**	**77,375.00**	**54860.72**	**22,514.28**	**.00**	**100.00**
4-1100-432-00-122-001-0-626	PCT2 SANITATION-GASOLINE/DIESEL	1,783.00	75,659.56	21,386.63	8,613.37	45,659.56	39.65
122 PRECINCT 2		**1,783.00**	**75,659.56**	**21386.63**	**8,613.37**	**45,659.56**	**39.65**
4-1100-432-00-123-001-0-626	PCT3 SANITATION-GASOLINE/DIESEL	163,229.00	171,163.74	47,885.62	22,114.38	101,163.74	40.90
123 PRECINCT 3		**163,229.00**	**171,163.74**	**47885.62**	**22,114.38**	**101,163.74**	**40.90**
4-1100-432-00-124-001-0-626	PCT4 SANITATION-GASOLINE/DIESEL	46,201.00	46,201.00	.00	.00	46,201.00	.00
124 PRECINCT 4		**46,201.00**	**46,201.00**	**0**	**.00**	**46,201.00**	**.00**
4-1100-441-00-340-001-0-626	HEALTH ADM-GASOLINE/DIESEL	50,845.00	52,536.22	17,319.50	8,831.70	26,385.02	49.78
340 HEALTH DEPARTMENT		**50,845.00**	**52,536.22**	**17319.5**	**8,831.70**	**26,385.02**	**49.78**
4-1100-452-00-121-013-0-626	PCT1 PARKS-GASOLINE/DIESEL	21,505.00	21,505.00	17,595.88	3,909.12	.00	100.00
121 PRECINCT 1		**21,505.00**	**21,505.00**	**17595.88**	**3,909.12**	**.00**	**100.00**
4-1100-452-00-122-008-0-626	PCT2 PARKS-GASOLINE/DIESEL	8,327.00	8,327.00	3,000.00	.00	5,327.00	36.03
122 PRECINCT 2		**8,327.00**	**8,327.00**	**3000**	**.00**	**5,327.00**	**36.03**
4-1100-452-00-123-008-0-626	PCT3 PARKS-GASOLINE/DIESEL	8,720.00	8,720.00	3,384.37	615.63	4,720.00	45.87
123 PRECINCT 3		**8,720.00**	**8,720.00**	**3384.37**	**615.63**	**4,720.00**	**45.87**
4-1100-452-00-124-009-0-626	PCT4 PARKS-GASOLINE/DIESEL	13,664.00	13,664.00	.00	.00	13,664.00	.00
124 PRECINCT 4		**13,664.00**	**13,664.00**	**0**	**.00**	**13,664.00**	**.00**
4-1100-461-00-380-001-0-626	TX AGRILIFE EXT-GASOLINE/DIESEL	3,346.00	3,346.00	2,000.00	.00	1,346.00	59.77

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
380 TEXAS AGRILIFE EXTENSION		**3,346.00**	**3,346.00**	**2000**	**.00**	**1,346.00**	**59.77**
4-1200-431-00-121-005-0-626	PCT1 RD MAINT-GASOLINE/DIESEL	.00	111,325.00	58,553.85	52,716.15	55.00	99.95
121 PRECINCT 1		**.00**	**111,325.00**	**58553.85**	**52,716.15**	**55.00**	**99.95**
4-1200-431-00-122-004-0-626	CW MECH SHOP-GASOLINE/DIESEL	2,200.00	1,600.00	.00	.00	1,600.00	.00
4-1200-431-00-122-005-0-626	PCT2 ADM-GASOLINE/DIESEL	25.53	25.53	.00	.00	25.53	.00
4-1200-431-00-122-006-0-626	PCT2 RD MAINT-GASOLINE/DIESEL	109,338.24	109,338.24	7,884.57	32,115.43	69,338.24	36.58
122 PRECINCT 2		**111,563.77**	**110,963.77**	**7884.57**	**32,115.43**	**70,963.77**	**36.05**
4-1200-431-00-123-005-0-626	PCT3 RD MAINT-GASOLINE/DIESEL	132,847.73	138,279.33	75,205.52	50,226.08	12,847.73	90.71
123 PRECINCT 3		**132,847.73**	**138,279.33**	**75205.52**	**50,226.08**	**12,847.73**	**90.71**
4-1200-431-00-124-007-0-626	PCT4 RD MAINT-GASOLINE/DIESEL	143,265.13	143,265.13	61,018.47	53,146.33	29,100.33	79.69
124 PRECINCT 4		**143,265.13**	**143,265.13**	**61018.47**	**53,146.33**	**29,100.33**	**79.69**
4-1222-412-00-080-006-0-626	DA BAD CK-GASOLINE/DIESEL	12,500.00	12,575.00	9,097.33	977.67	2,500.00	80.12
080 CRIMINAL DISTRICT ATTORNEY		**12,500.00**	**12,575.00**	**9097.33**	**977.67**	**2,500.00**	**80.12**
4-1252-412-00-270-012-0-626	HIDTA US TREASURY-GASOLINE/DIESEL	30,000.00	30,000.00	8,461.17	1,538.83	20,000.00	33.33
270 HIDTA		**30,000.00**	**30,000.00**	**8461.17**	**1,538.83**	**20,000.00**	**33.33**
4-1281-412-00-080-012-4-626	CJD-BPU-GASOLINE/DIESEL	.00	8,457.97	.00	.00	8,457.97	.00
080 CRIMINAL DISTRICT ATTORNEY		**.00**	**8,457.97**	**0**	**.00**	**8,457.97**	**.00**
4-1284-421-00-280-037-4-626	OCDETF-GASOLINE/DIESEL	.00	4,859.53	3,566.27	876.52	416.74	91.42
280 SHERIFF		**.00**	**4,859.53**	**3566.27**	**876.52**	**416.74**	**91.42**
4-1292-441-00-350-001-4-626	WIC ADM-GASOLINE/DIESEL	.00	11,846.21	829.35	2,016.86	9,000.00	24.03
350 WIC PROGRAM		**.00**	**11,846.21**	**829.35**	**2,016.86**	**9,000.00**	**24.03**
4-1295-423-00-330-028-0-626	WESL B/C-GASOLINE/DIESEL	10,000.00	10,000.00	9,529.57	509.16	-38.73	100.39
330 JUVENILE PROBATION		**10,000.00**	**10,000.00**	**9529.57**	**509.16**	**-38.73**	**100.39**
4-1297-423-00-320-002-4-626	BASIC SUPERVISION-GASOLINE/DIESEL	.00	13,771.22	4,733.28	2,037.94	7,000.00	49.17
4-1297-423-00-320-006-4-626	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	.00	3,006.69	2,296.38	320.31	390.00	87.03
4-1297-423-00-320-015-4-626	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	.00	2,886.15	2,271.67	224.48	390.00	86.49
4-1297-423-00-320-020-4-626	SATF-GASOLINE/DIESEL	.00	11,809.43	8,059.38	1,250.05	2,500.00	78.83
320 ADULT PROBATION		**.00**	**31,473.49**	**17360.71**	**3,832.78**	**10,280.00**	**67.34**
4-2202-419-50-115-065-0-626	DBM-W/C DIV-GASOLINE/DIESEL	7,430.05	7,430.05	4,525.15	474.85	2,430.05	67.29
115 BUDGET AND MANAGEMENT		**7,430.05**	**7,430.05**	**4525.15**	**474.85**	**2,430.05**	**67.29**

AI-43179 **Purchasing Department 12. L.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: E. Olivarez, Dir. HCDH&HS Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Health & Human Services Department:
Requesting authority to enter into a new 36-month (capital) lease copier agreements for several copiers/locations through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through the following:Account Numbers

Requisition	Location	Model	Monthly Lease	Monthly Maintenance
251600	Pharr Clinic-300 W. Hall Acres Ste. B, Pharr, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251652	Edinburg Environmental-1304 So. 25th Ave., Edinburg, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251653	Mission Environmental-722 N. Breyfogle, Mission, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251655	Elsa Clinic-708 E. Edinburg Ave., Elsa, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251656	Hidalgo Clinic-702 Texano Dr., Hidalgo, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251657	Pulmonary Clinic-1304 So. 25th Ave., Edinburg, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251658	Edinburg Clinic-3105 E. Richardson, Edinburg, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251661	McAllen Clinic-300 E. Hackberry, McAllen, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251663	Mission Clinic-211 No. Shurbach, Mission, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251665	Weslaco Clinic-1901 No. Bridge Ave. Weslaco, TX	Ricoh Aficio MP5002SP	$234.98	$51.20
251668	Weslaco Environmental-1902 Joe Stephens, Weslaco, TX	Ricoh Aficio MP5002SP	$210.67	$51.20

All the above copiers to include B/W impressions @ $0.0064 each, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-441-00-340-003-0-780/601/432

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Funding available as of 3-21-14

Amount available for the following requisitions as of 3-21-14 for RICOH/GE CAPITAL INFORMATION TECHNOLOGY:

Req#	Amount
251600	$2,961.80
251652	$2,961.80
251653	$2,961.80
251655	$2,961.80
251656	$2,961.80
251657	$2,961.80
251658	$2,961.80
251661	$2,961.80
251663	$2,961.80
251665	$2,961.80
251668	$2,718.70

Attachments

Requisitions

Quote

Web price verification

Capital Log Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/19/2014 05:45 PM
Budget & Management	Debbie Tamez	03/20/2014 07:37 AM
Manuel Chapa	Manuel Chapa	03/21/2014 02:01 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Matilde Faz Started On: 02/13/2014 11:40 AM

Final Approval Date: 03/21/2014

Requisition

Consent 3/25/14 43179

Req # 00251600

PO #

Date: 02/07/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 ***PHARR CLINIC 300 W. HALL ACRES SUITE B, PHARR, TX*** *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 36 MONTH (CAPITAL) COPIER LEASE (QTY. 1) FOR RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWERFILTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SR3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECURITY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064)OVERAGES BILLED ANNUALLY. B/W @ 0.0064	51.20	512.00
1.00	LOT	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
		CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251652

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EDINBURG ENVIRONMENTAL 1304 SO. 25TH AVE, EDINBURG, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251653

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MISSION ENVIRONMENTAL, 722 N. BREYFOGLE, MISSION, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251655

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ELSA CLINIC, 708 E. EDINBURG AVE, ELSA, TEXAS DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251656

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HIDALGO CLINIC, 702 TEXANO DR, HIDALGO, TEXAS DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251657

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PULMONARY CLINIC 1304 SOUTH 25TH, EDINBURG, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251658

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EDINBURG CLINIC 3105 E. RICHARDSON, EDBG, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251661

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: **J0SIE ESCALANT**
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MCALLEN CLINIC, 300 E. HACKBERRY, MCALLEN,TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251663

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MISISON CLINIC 211 N. SHURBACH, MISSION, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251665

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		WESLACO CLINIC, 1901 N. BRIDGE, WESLACO, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251668

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact:

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		WESLACO ENVIRONMENTAL, 1902 JOE STEVENS, WESLACO, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-SDD-1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ $0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.60	
		4-1100-441-00-340-003-0-780	2,106.10	
			Freight	.00
			Total	2,718.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Investment Details

DIR Contract - Investment Details for 36 Months

Item #	Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing
300	Ricoh Aficio MP 5002SP	$4,038.00	$123.16
301	ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$4.58
303	Network Print/Scan Connection (Seg. 4)	$250.00	$7.63
306	LCIT PB3140	$510.00	$15.56
308	Bridge Unit BU3060	$82.00	$2.50
313	SR3090 1,000-Sheet Finisher	$715.00	$21.81
344	Data Overwrite Security Unit Type I	$202.00	$6.16
2328	NSI Basic Install & Config	$500.00	$16.89
2330	AS Workflow Device Lic	$1,086.00	$36.69
	Equipment Totals	$7,533.00	$234.98
	Service (8,000 B/W impressions monthly @ $0.0064)		$51.20
	Overages billed annually. B/W @ $0.0064		
	TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:		**$286.18**
			X 10 Devices
			Total for 10: $2,861.80

Hidalgo Budget Code: 780-Eq. 432-Svc.

Item #	Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing
300	Ricoh Aficio MP 5002SP	$4,038.00	$123.16
301	ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$4.58
303	Network Print/Scan Connection (Seg. 4)	$250.00	$7.63
306	LCIT PB3140	$510.00	$15.56
344	Data Overwrite Security Unit Type I	$202.00	$6.16
2328	NSI Basic Install & Config	$500.00	$16.89
2330	AS Workflow Device Lic	$1,086.00	$36.69
	Equipment Totals	$6,736.00	$210.67
	Service (8,000 B/W impressions monthly @ $0.0064)		$51.20
	Overages billed annually. B/W @ $0.0064		
	TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:		**$261.87**

Hidalgo Budget Code: 780-Eq. 432-Svc.

GRAND TOTAL FOR ALL 11 MACHINES: $3,123.67

MONTHLY SAVINGS OF OVER $1,100!!

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

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RICOH USA
P.O. Box 650073
Dallas, TX 75265-0073
Hidalgo County VENDOR: 211567

RICOH
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Hidalgo County Health Department

February 6, 2014

Account Executive: Aissa Garcia

Line Item #	Quantity	Unit	Description	Unit Price	Ext. Price
1	10	Month	Ricoh Aficio MP 5002SP #415958 (Quantity 10) - $123.16 ESP XG-PCS-15D - Digital Network Powerfilter - $4.58 Network Print/Scan Connection (Seg. BC4) - $7.63 LCIT PB3140 - $15.56 Bridge Unit BU3060 - $2.50 ✓ SR3090 1,000-Sheet Finisher - $21.81 Data Overwrite Security Unit Type I - $6.16 NSI Basic Install & Config - $16.89 AS Workflow Device Lic - $36.69	$ 2,349.80	$ 23,498.00
2	10	Month	Ricoh Aficio MP 5002SP #415958 (Quantity 1) - $123.16 ESP XG-PCS-15D - Digital Network Powerfilter - $4.58 Network Print/Scan Connection (Seg. BC4) - $7.63 LCIT PB3140 - $15.56 Data Overwrite Security Unit Type I - $6.16 NSI Basic Install & Config - $16.89 AS Workflow Device Lic - $36.69	$ 210.67	$ 2,106.70
3	10	Month	Monthly B/W Service/Maintenance (88,000 B/W impressions monthly @ $0.0064)	$ 563.20	$ 5,632.00
			Includes Payoff of Contract: 429301-1008606A15 Lease Term 36 Months 10 Months remaining in the fiscal year: 03/01/14 - 12/31/14 Delivery requested on or before 03/31/14 Delivery Contact: Rigo Hinojosa - 956-821-7040 Service/Maintenance Includes 1,056,000 B/W Clicks Pooled Anually Overages billed annually. B/W overages @ $0.0064 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is $6,758.40/Annually, Billed monthly @ $563.20 *Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Ship to: Hidalgo, County of Health Department 1304 S. 25th Ave. Edinburg, TX 78539 Phone: 956 - 383 - 6221 Fax: 956 - 383 - 3229 Contact: Josie Escalante Bill to: Hidalgo, County of Health Department 1304 S. 25th Ave. Edinburg, TX 78539 REMIT TO: RICOH USA P.O. Box 650073 Dallas, TX 75265-0073		
				TOTALS $ 3,123.67	$ 31,236.70

quote

www.ricoh-usa.com







Please direct any questions on this proposal to:

Aissa Garcia – Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Garcia@ricoh-usa.com

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RICOH
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Ricoh MP 5002SP

Black/White Multifunctional Device

Key Features

- 50-PPM monochrome
- 2,300-sheet paper capacity
  Tray 1 – 550 Sheet Paper Tray & Tray 2 – 550 Sheet Paper Tray
  Tray 3 – 1,100 Sheet Tandem Tray
  Bypass – 100 Sheets
- 1,000-sheet finisher / stapler
- DOSS (Data Overwrite Security System)
  For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
  both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



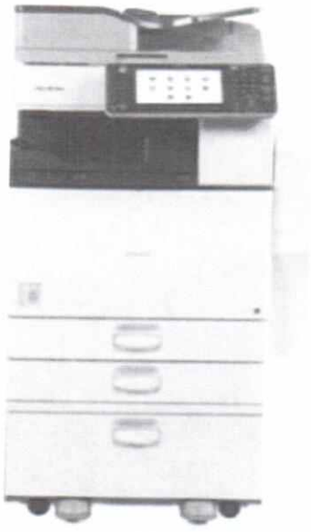
Ricoh MP 5002SP

Black/White Multifunctional Device

(For Weslaco Environmental)

Key Features

- 50-PPM monochrome
- 2,300-sheet paper capacity
  Tray 1 – 550 Sheet Paper Tray & Tray 2 – 550 Sheet Paper Tray
  Tray 3 – 1,100 Sheet Tandem Tray
  Bypass – 100 Sheets
- DOSS (Data Overwrite Security System)
  For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
  both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



RICOH

imagine. change.

RICOH

Texas DIR

Purchase / Lease / Full Maintenance
Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

New Product & for New EDP Code

LINE #	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Ricoh Product Code EDP	Aug-13 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Month Payments	FMV Lease 36 Month Payments	FMV Lease 48 Month Payments	FMV Lease 60 Month Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Delivery & Installation Hardware
		MULTIFUCTION B&W															
	40	**Ricoh MP 4002****	415555	$9,500	$3,210	$139.96	$97.91	$80.41	$70.68		MTH		0.0069			Yes	Included
	40	**Ricoh MP 4002SP****	415956	$11,550	$3,784	$164.98	$115.41	$94.79	$83.32		MTH		0.0069			Yes	Included
	50	**Ricoh MP 5002****	415957	$12,500	$3,697	$161.19	$112.76	$92.61	$81.41		MTH		0.0064			Yes	Included
300	50	**Ricoh MP 5002SP****	415958	$14,175	$4,038	$176.06	$123.16	$101.15	$88.92		MTH		0.0064			Yes	Included
301		ESP XG-PCS-15D	000428MIU	345	150	6.54	4.58	3.76	3.30								
303		Network Print/Scan Connection (Slot. 3)	P5-NWSC3	350	250	10.90	7.63	6.26	5.51								
		Network Print/Scan Connection (Seg. 4)	**P5-NWSC4**	425	250	10.90	7.63	6.26	5.51								
		FAC56 Cabinet	416407	290	168	4.71	3.29	2.71	2.38								
306		Paper Feed Unit PB3130 (2 x 550 Sheets)**	415793	1,690	468	20.45	14.30	11.75	10.33								
		LCIT PB3140**	415795	1,980	569	22.24	15.56	12.78	11.23								
		LCIT RT3020	415984	1,910	511	22.28	15.59	12.80	11.25								
		Bridge Unit BU3060**	415988	220	82	3.58	2.50	2.05	1.81								
		1 Bin Tray BN3100**	415986	580	226	9.59	6.71	5.51	4.84								
		Slide Tray Type C5502** (limited availability)	415989	640	528	23.03	16.10	13.23	11.63								
		Internal Shift Tray SH3060**	415987	450	162	7.06	4.94	4.06	3.57								
		Booklet Finisher SR3110**	416007	5,110	1,587	69.19	48.40	39.79	34.96								
		SR3090 1,000-Sheet Finisher**	415604	1,930	715	31.17	21.81	17.91	15.74								
		Finisher SR3120**	416008	3,550	1,201	52.36	36.63	30.09	26.45								
		Punch Unit PU3030 NA**	430719	980	222	9.68	6.77	5.56	4.89								
		Hard Disk Drive Option Type 5002 (limited availability)	416156	490	190	8.28	5.80	4.76	4.18								
		Type MP 5002 RHD	007130MIU	1,500	738	32.18	22.51	18.49	16.25								
		Type MP 5002 ARHD	007101MIU	830	490	21.36	14.95	12.27	10.79								
		Fax Accessories															
		Fax Option Type 5002**	416156	1,450	543	23.67	16.56	13.60	11.96								
		G3 Interface Unit Type 5002	416161	880	351	15.30	10.71	8.79	7.73								
		Handset Type C5502** (limited availability)	416324	100	34	1.48	1.04	0.85	0.75								
		32MB Memory 400dpi/5AF	001342MIU	205	37	1.61	1.13	0.93	0.81								
		Fax Connection Unit Type A	416207	280	110	4.80	3.36	2.76	2.42								
		Print / Scan Option Accessories															
		HotSpot MFP Type I	416908	899	432	18.84	13.18	10.82	9.51								
		HotSpot MFP Type F	416902	899	432	18.84	13.18	10.82	9.51								
		Printer/Scanner Unit Type 5002	416140	1,650	571	24.90	17.42	14.30	12.57								
		PostScript3 Unit Type 5002	416149	1,180	260	11.34	7.93	6.51	5.73								
		IEEE802.11a/g Wireless Type J	414008	775	302	13.17	9.21	7.57	6.65								
		Gigabit Ethernet Board Type A	402547	559	300	13.08	9.15	7.52	6.61								
		IEEE 1284 Interface Type A	411699	134	47	2.05	1.43	1.18	1.03								
		(Bluetooth Interface Unit Type D (limited availability)	415818	530	224	9.77	6.83	5.61	4.93								
		SD card for NetWare Printing Type K	416210	200	75	3.27	2.29	1.88	1.65								
		Browser Unit Type I	416204	170	63	2.75	1.92	1.58	1.39								
		IPDS Unit Type 5002	416152	1,050	968	29.12	20.37	16.73	14.71								
		Security & Misc. Accessories															
		File Format Converter Type E	414007	617	203	8.85	6.19	5.09	4.47								
		Copy Data Security Unit Type G	416301	960	216	9.42	6.59	5.41	4.76								
		VM Card Type U	416163	190	71	3.10	2.17	1.78	1.56								
		Optional Counter Interface Unit Type A	413012	81	29	1.26	0.88	0.73	0.64								
		Key Counter Bracket Type H	412552	131	51	2.22	1.56	1.28	1.12								
304		Card Reader Bracket Type 3352	415814	160	60	2.62	1.83	1.50	1.32								
		Data Overwrite Security Unit Type I	**416372**	530	202	8.81	6.16	5.06	4.45								
		Platen Cover Type 3352**	415809	140	53	2.31	1.62	1.33	1.17								
		ADF Handle Type C (limited availability)	416213	200	76	3.31	2.32	1.90	1.67								
		ESP XG-PCS-15D	000428MIU	345	150	6.54	4.58	3.76	3.30								
		VZ G106830 Keyboard Bracket Long (Bracket Only	100268FNG	180	160	6.98	4.88	4.01	3.52								
		External USB Keyboard(No bracket)	100266FNG	70	40	1.74	1.22	1.00	0.88								
		FM 8005 Keyboard Bracket Only (MP4002/MP5002, MPC300Q/MPC350Q/MPC4502	007119MIU	190	66	2.88	2.01	1.65	1.45								
2330		Lease Return	EQ-RETURN-SE02PLUS	250	-												
2331		**MS BASIC REMOTE INSTALL & CONFIG SERVICES**	**60NJAX24C01G-PS1**	643	500	23.73	16.89	13.81	11.50				8,000 B/W images @ 0.0064		Total Monthly Payment		GRAND TOTAL 11 DEVICES
		MS Workflow Device Lic (1 Device Lic)	**60NJAW01A01A-PS1**	1,275	1,086	51.54	36.69	29.33	24.98				$51.20		$261.67		$3,123.67
				CASH PRICE	$8,736.00	MTHLY PAYMENT	$210.67										

Capital Lease Versus Operating Lease Test
2014

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	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
1/21/2014	220	Facilities Mgmt.	248884	DIR-1674		MP C4503	$156.22	N	N	36	60	$5,623.92	$5,122.00	Capital Lease
2/4/2014	180	County Clerk	250124	Open Mkt		Contex SD3615	$238.05	N	N	36	60	$8,569.80	$6,920.00	Capital Lease
2/25/2014	11	449th District Court	249560	DIR-1674		Ricoh MP C4503	$193.04	N	N	36	60	$6,949.44	$6,329.00	Capital Lease
2/18/2014	140	Tax Office-San Juan	250492	DIR-1674		Ricoh SP5200S	$69.06	N	N	36	60	$2,486.16	$2,264.00	Capital Lease
2/25/2014	124	Pct. 4 CRC Center	249797	DIR-1674		Ricoh MP301SPF	$44.45	N	N	36	60	$1,600.20	$1,457.00	Capital Lease
2/25/2014	21	Court At Law 1	252201	DIR-1674		Ricoh MPC4503	$216.22	N	N	36	60	$7,783.92	$7,089.00	Capital Lease
3/4/2014	140	Tax Office-Bookkeepin	249861	DIR-1674		Ricoh MP5002SP	$212.13	N	N	36	60	$7,636.68	$6,955.00	Capital Lease
3/4/2014		Constable Pct. 2	252326	DIR-1674		Ricoh MPC4503	$127.84	N	N	48	60	$6,136.32	$5,103.00	Capital Lease
3/18/2014		Health Pharr Clinic	251600	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health ED Enviro.	251652	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health Mission Env.	251653	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health Elsa Clinic	251655	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health Hidalgo Clinic	251656	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health ED Pulmonary	251657	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health ED Clinic	251658	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health McA Clinic	251661	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health Miss Clinic	251663	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health Wes Clinic	251665	DIR-1674		Ricoh MP5002SP	$234.98	N	N	36	60	$8,459.28	$7,533.00	Capital Lease
3/25/2014		Health Wes Enviro	251668	DIR-1674		Ricoh MP5002SP	$210.67	N	N	36	60	$7,584.12	$6,736.00	Capital Lease

AI-43578 **Purchasing Department 12. M.**

CC CONSENT

Meeting Date: 03/25/2014

Submitted For: Comm. Joe Flores, Pct. #3 Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Ratification of fully executed Change Order No. 1 reflecting a final reconciliation of quantities resulting in an increase of $5,353.70 and an additional 6 calendar days with contractor REIM Construction, Inc., for Ramirez Subdivisions I, II, & III, Pct No. 3 as submitted through project engineer, Javier Hinojosa Engineering (C-CAP-13-048-05-07).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-587-0-733

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

BUDGETARY IMPACT:

P.O.#694686

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-588-0-733

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

BUDGETARY IMPACT:

P.O.#694686

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-589-0-733

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

BUDGETARY IMPACT:

P.O.#694686

Attachments

Change Oder No.1 Ramirez Subdivision I, II, III

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	03/21/2014 04:11 PM
Purchasing Department	Marty Salazar	03/21/2014 04:27 PM
Budget & Management	Debbie Tamez	03/21/2014 04:28 PM
Auditor's Office	Monica Badillo	03/21/2014 04:47 PM

Form Started By: Marcie Jackson Started On: 03/13/2014 01:07 PM

Final Approval Date: 03/21/2014

CHANGE ORDER NUMBER ONE (1)

Project: Hidalgo County Precinct No. 3 Road and Drainage Construction for Ramirez Subdivision I, II and III (CSJ#3C-1080-587, CSJ#3C-1080-588 & CSJ#3C-1080-589)

DATE OF ISSUANCE: February 6, 2014 EFFECTIVE DATE: February 18, 2014

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-CAP-13-048-05-07

CONTRACTOR: REIM Construction, Inc.
9612 N. Stewart Road
Mission, Texas 78573

ENGINEER: Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, Texas 78504

You are directed to make the following changes in the Contract Documents.

Description: Final Reconciliation of Quantities (See Attachment "A") and extension of contract time due to rain days.

Reason for Change Order: 1. Final Reconciliation of Quantities.
2. Extension of contract time due to rain days.

Attachments: Final Reconciliation of Quantities (See Attachment "A")

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ $255,390.25		Original Contract Time for Substantial Completion: 90 calendar days or dates
Net Changes from previous Change Order $ $0.00		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ $255,390.25		Contract Time prior to this Change Order Substantial Completion: 90 calendar days or dates
Net **Increase** of this Change Order $ $5,353.70		Net **Increase** of this Change Order 6 calendar days
Contract Price with all approved Change Orders $ $260,743.95	Net % difference from original contract price. 2.10%	Contract Time with all approved Change Orders Substantial Completion: 96 calendar days

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Javier Hinojosa, P.E.
Javier Hinojosa Engineering
Date: 2/14/14

APPROVED:
By: _____
Owner (Authorized Signature)
Joe M. Flores, Commissioner
Hidalgo County Precinct No. 3
Date: 02/18/14

ACCEPTED:
By: _____
(Authorized Signature)
Miguel A. Ramos, President
REIM Construction, Inc.
Date: 2-11-14

Exhibit E-B

ATTACHMENT "A"
CHANGE ORDER NO. 1
FINAL RECONCILIATION OF QUANTITIES
HIDALGO COUNTY PRECINCT NO. 3 RAMIREZ SUBDIVISION I, II AND III
CONTRACT NO.: C-CAP-13-048-05-07

Item	Original Contract Quantities	Change Order #1 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Revised Contract Cost After C.O. #1
				ROADWAY			
Ramirez Subdivision I 19th Street CSJ#3C1080-587							
100	5.49	5.49	STA	Preparig ROW	$ 900.00	$ 4,941.00	$4,941.00
110	2110	2110	SY	Excavation (Roadway)	$ 3.15	$ 6,646.50	$6,646.50
247	2110	2110	SY	8" Flex Base (Compl in place) (TY E GR 4)	$ 6.35	$ 13,398.50	$13,398.50
310	422	422	GAL	ASPH Matrl (MC-30)	$ 5.05	$ 2,131.10	$2,131.10
340	1839	1839	SY	Asphalt Concrete (Type D) (1 1/2")	$ 8.70	$ 15,999.30	$15,999.30
502	1.0	1.0	MO	Barricades, Sign & Traffic Handling	$ 2,200.00	$ 2,200.00	$2,200.00
530	30	30	SY	Turnouts (ASPH-CONC-PAV)(PB-2)	$ 24.25	$ 727.50	$727.50
	1	1	LS	Relocate Mailboxes	$ 1,400.00	$ 1,400.00	$1,400.00
	0	0	EA	Type III Barricade	$ 433.00	$ -	$0.00
					Total Roadway	**$ 47,443.90**	**$47,443.90**
				DRAINAGE			
530	**108**	**132**	**SY**	**Driveways (ASPH-CONC-PAV)(PB-1)**	**$ 19.95**	**$ 2,154.60**	**$2,633.40**
530	301	301	SY	Driveways (Concrete 3000 PSI)	$ 42.25	$ 12,717.25	$12,717.25
473	375	375	LF	15" ADS Culvert Pipe	$ 20.00	$ 7,500.00	$7,500.00
464	**70**	**56**	**LF**	**18" RCP Culvert**	**$ 27.50**	**$ 1,925.00**	**$1,540.00**
467	2	2	EA	Safety End Treatments	$ 860.00	$ 1,720.00	$1,720.00
506	150	150	LF	Temporary Sediment Control Fence	$ 2.00	$ 300.00	$300.00
506	150	150	LF	Temporary Sediment Control Fence (Remove)	$ 1.00	$ 150.00	$150.00
					Total Drainage	**$ 26,466.85**	**$26,560.65**
					TOTAL Ramirez Subdivision I 19th Street:	**$ 73,910.75**	**$74,004.55**

ATTACHMENT "A"
CHANGE ORDER NO. 1
FINAL RECONCILIATION OF QUANTITIES
HIDALGO COUNTY PRECINCT NO. 3 RAMIREZ SUBDIVISION I, II AND III
CONTRACT NO.: C-CAP-13-048-05-07

Item	Original Contract Quantities	Change Order #1 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Revised Contract Cost After C.O. #1
ROADWAY							
Ramirez Subdivision II 20th Street CSJ#3C1080-588							
100	5.49	5.49	STA	Preparig ROW	$ 900.00	$ 4,941.00	$4,941.00
110	2110	2110	SY	Excavation (Roadway)	$ 3.15	$ 6,646.50	$6,646.50
247	2110	2110	SY	8" Flex Base (Compl in place) (TY E GR 4)	$ 6.35	$ 13,398.50	$13,398.50
310	422	422	GAL	ASPH Matrl (MC-30)	$ 5.05	$ 2,131.10	$2,131.10
340	1839	1839	SY	Asphalt Concrete (Type D) (1 1/2")	$ 8.70	$ 15,999.30	$15,999.30
502	1.0	1.0	MO	Barricades, Sign & Traffic Handling	$ 2,200.00	$ 2,200.00	$2,200.00
530	30	30	SY	Turnouts (ASPH-CONC-PAV)(PB-2)	$ 24.25	$ 727.50	$727.50
	1	1	LS	Relocate Mailboxes	$ 1,400.00	$ 1,400.00	$1,400.00
	0	0	EA	Type III Barricade	$ 433.00	$ -	$0.00
					Total Roadway	**$ 47,443.90**	**$47,443.90**
DRAINAGE							
530	**301**	**329**	**SY**	**Driveways (ASPH-CONC-PAV)(PB-1)**	**$ 19.95**	**$ 6,004.95**	**$6,563.55**
530	**259**	**289**	**SY**	**Driveways (Concrete 3000 PSI)**	**$ 42.25**	**$ 10,942.75**	**$12,210.25**
473	575	575	LF	15" ADS Culvert Pipe	$ 20.00	$ 11,500.00	$11,500.00
464	**70**	**56**	**LF**	**18" RCP Culvert**	**$ 27.50**	**$ 1,925.00**	**$1,540.00**
467	2	2	EA	Safety End Treatments	$ 860.00	$ 1,720.00	$1,720.00
506	200	200	LF	Temporary Sediment Control Fence	$ 2.00	$ 400.00	$400.00
506	200	200	LF	Temporary Sediment Control Fence (Remove)	$ 1.00	$ 200.00	$200.00
					Total Drainage	**$ 32,692.70**	**$34,133.80**
					TOTAL Ramirez Subdivision II 20th Street:	**$ 80,136.60**	**$81,577.70**

ATTACHMENT "A"
CHANGE ORDER NO. 1
FINAL RECONCILIATION OF QUANTITIES
HIDALGO COUNTY PRECINCT NO. 3 RAMIREZ SUBDIVISION I, II AND III
CONTRACT NO.: C-CAP-13-048-05-07

Item	Original Contract Quantities	Change Order #1 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Revised Contract Cost After C.O. #1
ROADWAY							
Ramirez Subdivision III 22nd Street CSJ#3C1080-589							
100	8.26	8.26	STA	Preparig ROW	$ 900.00	$ 7,434.00	$7,434.00
110	2765	2765	SY	Excavation (Roadway)	$ 3.15	$ 8,709.75	$8,709.75
247	2765	2765	SY	8" Flex Base (Compl in place) (TY E GR 4)	$ 6.35	$ 17,557.75	$17,557.75
310	553	553	GAL	ASPH Matrl (MC-30)	$ 5.05	$ 2,792.65	$2,792.65
340	2431	2431	SY	Asphalt Concrete (Type D) (1 1/2")	$ 8.70	$ 21,149.70	$21,149.70
502	1.0	1.0	MO	Barricades, Sign & Traffic Handling	$ 2,200.00	$ 2,200.00	$2,200.00
530	30	30	SY	Turnouts (ASPH-CONC-PAV)(PB-2)	$ 24.25	$ 727.50	$727.50
	3	3	LS	Relocate Mailboxes	$ 1,400.00	$ 4,200.00	$4,200.00
	1	1	EA	Type III Barricade	$ 433.00	$ 433.00	$433.00
					Total Roadway	**$ 65,204.35**	**$65,204.35**
DRAINAGE							
530	**374**	**403**	**SY**	**Driveways (ASPH-CONC-PAV)(PB-1)**	**$ 19.95**	**$ 7,461.30**	**$8,039.85**
530	**281**	**310**	**SY**	**Driveways (Concrete 3000 PSI)**	**$ 42.25**	**$ 11,872.25**	**$13,097.50**
473	**625**	**745**	**LF**	**15" ADS Culvert Pipe**	**$ 20.00**	**$ 12,500.00**	**$14,900.00**
464	**70**	**56**	**LF**	**18" RCP Culvert**	**$ 27.50**	**$ 1,925.00**	**$1,540.00**
467	2	2	EA	Safety End Treatments	$ 860.00	$ 1,720.00	$1,720.00
506	220	220	LF	Temporary Sediment Control Fence	$ 2.00	$ 440.00	$440.00
506	220	220	LF	Temporary Sediment Control Fence (Remove)	$ 1.00	$ 220.00	$220.00
					Total Drainage	**$ 36,138.55**	**$39,957.35**
					TOTAL Ramirez Subdivision III 22nd Street:	**$ 101,342.90**	**$105,161.70**
					GRAND TOTAL Ramirez Subdivision I, II AND III:	**$ 255,390.25**	**$260,743.95**